Activity Summary Report

Title: COC Renewal/Zaandam
Activity ID: 1610705
Activity Start Time: 04/30/2002 6:30:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 05/04/2002
Prompt Date: 
Subject POC: MST3

Operating Organization Name
HOLLAND AMERICA LINE, INC. - Corporation
Address
ELLIOT AVENUE WEST 300 SEATTLE WA 98119 US

Vessel Information
============================================================================================= 
Vessel Name: ZAANDAM VIN: 9156527 Flag: NETHERLANDS Length: 678.5 Tonnage(GRT/ITC):
Year Completed: 1998 Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100) Propulsion Type: Diesel Electric
Engine Compartment: Unknown Fuel Compartment: Unknown Construction: Unknown

Activities Conducted:
============================================================================================= 
Type Certificate of Compliance Ballast Water Examination
Date 04/30/02 04/30/02
Unit SEC SanFran SEC SanFran

Inspection Results
============================================================================================= 
Date 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02 04/30/02
Results Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory Outstanding Deficiencies Exist Outstanding Deficiencies Exist Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory Inspected Satisfactory

Inspection Results - Deficiencies
----------------------------------------------------------------------------------------------------------------------------------
### Inspection Results - Deficiencies

(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>SYSTEM SUBSYSTEM COMPONENT</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10/30/2002</td>
<td>Engineering Fuel Oil Service System</td>
<td>04/30/2002</td>
<td>05/09/2002</td>
</tr>
<tr>
<td></td>
<td></td>
<td>---Description---</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Leak on heavy fuel oil pump in the fuel oil purifying room. Must provide proper repair by 30 OCT 02. LEGACY COMPONENT DESC: Pump</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>10/30/2002</td>
<td>Engineering Compressed Air System (control)</td>
<td>04/30/2002</td>
<td>05/09/2002</td>
</tr>
<tr>
<td></td>
<td></td>
<td>---Description---</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Leak on port side control air pressure regulating valve. Must provide proper repair by 30 OCT 02. LEGACY COMPONENT DESC: Valve</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>10/30/2002</td>
<td>Fire Fighting Structural - A Class Divisions</td>
<td>04/30/2002</td>
<td>05/09/2002</td>
</tr>
<tr>
<td></td>
<td></td>
<td>---Description---</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fire screen door number 3-4-028 does not open/close properly. Make necessary repairs prior to 30 OCT 02. LEGACY COMPONENT DESC: Openings - Fire Doors</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Documents and Certificates:

(none)

#### Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>04/30/2002 06:30</td>
<td>SAN FRANCISCO BAY-SOUTH SAN FRANCISCO, CA</td>
</tr>
</tbody>
</table>

#### Narrative Summary:

SFCMS conducted a Port State Control COC Renewal examination. Drills were conducted and port side lifeboats were lowered to the water. STCW warning letter was issued. Ballast water survey conducted. Three deficiencies were issued and it is noted that stbd. lifeboats should be made available to be lowered and exercised during the semi-annual inspection due 30 OCT 02.

#### Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/04/2002</td>
<td>MSO SanFran</td>
<td>[REDACTED]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: Semi-Annual
Activity ID: 1638499
Activity Start Time: 07/01/2002 9:00:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Agency Action Complete
Status Date: 07/03/2002
Prompt Date:
Subject POC: MST3

Operating Organization Name
V SHIPS LEISURE SAM
- Corporation
Address
24 AVENUE DE FONTVIEILLE
MC 98000 MC

Vessel Information

Vessel Name: ASUKA
VIN: 8913162
Flag: BAHAMAS, THE
Length: 632.6
Tonnage(GRT/ITC):
Year Completed: 1991
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Direct
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Passenger/Freight Vessel Examination</td>
<td>07/01/02</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>Ballast Water Examination</td>
<td>07/01/02</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

System
<table>
<thead>
<tr>
<th>Pollution Prevention/Response</th>
<th>07/01/02</th>
<th>Inspected Satisfactory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personnel</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Navigation</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>07/01/02</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>07/01/02</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Engineering</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>07/01/02</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Documentation</td>
<td>07/01/02</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Communications</td>
<td>07/01/02</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>07/01/02</td>
<td>Deficiencies Found and Corrected</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:

(None)
Narrative Summary:
SFCMS conducted a semi-annual passenger vessel examination. One deficiency was found and corrected before boarding team departed the ship. Satisfactory fire drill conducted. Satisfactory abandon ship drill conducted using starboard boats. No other deficiencies were found. None remain outstanding. Certificate of Compliance was endorsed. Conducted ballast water survey.

Activity Action Log:
<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/02/2002</td>
<td>MSO SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>07/03/2002</td>
<td>MSO SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Agency Action Complete&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: MAXIM GORKY/P-II/Annual
Activity ID: 1738128
Activity Start Time: 02/05/2003 8:30:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 02/18/2003
Prompt Date: 
Subject POC: MST1
Operating Organization Name
UNICOM MANAGEMENT SERVICES LTD - Corporation
Address City State Zip Country Province
Unicom Tower, Maximos Plaza Maximos Michaelides Street Neapolis Limassol 3106 CY

Vessel Information

<table>
<thead>
<tr>
<th>Vessel Name: MAXIM GORKY</th>
<th>VIN: 6810627</th>
<th>Flag: BAHAMAS, THE</th>
<th>Length: 644</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Completed: 1968</td>
<td>Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage &gt;= 100)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engine Compartment: Closed</td>
<td>Fuel Compartment: Closed</td>
<td>Construction: Closed</td>
<td></td>
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</table>

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Control Verification</td>
<td>02/04/03</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>Ballast Water Examination</td>
<td>02/04/03</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Communications</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Navigation</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>02/05/03</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:
Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>02/04/2003</td>
<td>SAN FRANCISCO HARBOR-SAN FRANCISCO</td>
</tr>
</tbody>
</table>

Narrative Summary:

Completed Annual Control Verification Exam

Narrative Supplement:
LOCATION OF INSPECTION: San Francisco Pier 35 Cruise Terminal
VESSEL DESCRIPTION: Passenger Vessel

I HAVE REVIEWED THE FOLLOWING PRODUCTS AND FOUND EVIDENCE OF RECURRING CLASS OR SYSTEM PROBLEMS AS INDICATED BELOW: None

SYSTEMS FOUND DEFICIENT: None

The cruise ship MAXIM GORKIY was boarded at the San Francisco Pier 35 Cruise Terminal on February 4, 2003 for an Annual Control Verification Examination. The vessel no longer participates in the USCG CVE program so a Certificate of Compliance was not issued.

GENERAL COMMENTS: While conducting the boarding, the boarding team observed the following:

(a.) A satisfactory fire drill was conducted in the laundry room. A satisfactory abandon ship drill was conducted. Port side lifeboats were lowered to the water and maneuvered satisfactorily. The vessel's crew demonstrated the life raft deployment utilizing the training raft forward.

(b.) Operational tests were conducted on all navigational equipment, the steering gear, main fire pumps, emergency fire pump, the OWS system, radars, lifeboat engines, port lifeboat davits, navigation lights, bilge pumps, ballast pumps, echo depth sounder, low-level lighting and ventilation closures. Witnessed test of fire screen doors, random sprinkler system alarms, random smoke detectors, and watertight door remote closures in Main Vertical Zone xx.

No requirements issued.

ANNUAL CONTROL VERIFICATION EXAMINATION COMPLETED THIS DATE WITH 0 DEFICIENCIES ISSUED, 0 CLEARED, AND 1 REMAINS OUTSTANDING.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/2003</td>
<td>MSO SanFran</td>
<td>[Redacted]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Title: NORWEGIAN WIND/COC-MID
Activity ID: 1912613
Activity Start Time: 09/24/2003 9:00:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 10/03/2003
Prompt Date: 
Subject POC: MST1

Operating Organization Name
NORWEGIAN CRUISE LINE - Corporation
Address
7665 CORPORATE CENTER DR. MIAMI FL 33126

Vessel Information
Vessel Name: NORWEGIAN WIND
VIN: 9008421
Flag: BAHAMAS, THE
Length: 754.1
Year Completed: 1993
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Reduction
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:
Control Verification
Ballast Water Examination

Inspection Results
Stability
Pollution Prevention/Response
Personnel
Operations/Management
Navigation
Lifesaving
Fire Fighting
Engineering
Electrical
Documentation
Deck/Cargo
Construction/Loadline
Communications
Accommodation/Occupational Safety

Inspection Results - Deficiencies
**Inspection Results - Deficiencies**  
(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To the satisfaction of the attending Coast Guard Marine Inspector and/or by 07/11/2003</td>
<td>06/11/2003</td>
<td>09/24/2003</td>
</tr>
</tbody>
</table>

**SYSTEM** | **SUBSYSTEM** | **COMPONENT** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Operations/Management</td>
<td>Vessel Security</td>
<td>&lt;None Selected&gt;</td>
</tr>
</tbody>
</table>

---Description---
Provide signs for doors to DRAs per section 1.3.8.11 of vessel security plan.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 10/24/2003</td>
<td>09/24/2003</td>
<td>01/21/2004</td>
</tr>
</tbody>
</table>

**SYSTEM** | **SUBSYSTEM** | **COMPONENT** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Construction/Loadline</td>
<td>Markings</td>
<td>&lt;None Selected&gt;</td>
</tr>
</tbody>
</table>

---Description---
Verify loadline certificate with hull marking to satisfaction of attending Class surveyor. Certificate and hull markings do not currently match. LEGACY COMPONENT DESC: Load Line Mark

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>To the satisfaction of the attending Coast Guard Marine Inspector and/or by 07/11/2003</td>
<td>06/11/2003</td>
<td>09/24/2003</td>
</tr>
</tbody>
</table>

**SYSTEM** | **SUBSYSTEM** | **COMPONENT** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Operations/Management</td>
<td>Vessel Security</td>
<td>&lt;None Selected&gt;</td>
</tr>
</tbody>
</table>

---Description---
Lock all DRAs per section 1.3.8 of vessel security plan.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>To the satisfaction of the attending Coast Guard Marine Inspector and/or by 07/11/2003</td>
<td>06/11/2003</td>
<td>09/24/2003</td>
</tr>
</tbody>
</table>

**SYSTEM** | **SUBSYSTEM** | **COMPONENT** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Operations/Management</td>
<td>Vessel Security</td>
<td>&lt;None Selected&gt;</td>
</tr>
</tbody>
</table>

---Description---
Provide 2 Explosive Vapor Detectors sent out for servicing several months ago.

**Documents and Certificates:**

| (none) |

**Locations:**

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.3999 N</td>
<td>122 23.94252 W</td>
<td>09/24/2003 09:00</td>
<td>SAN FRANCISCO HARBOR</td>
</tr>
</tbody>
</table>

**Narrative Summary:**

24SEP03: Visited vessel NORWEGIAN WIND, moored at pier 32, San Francisco, CA to conduct a Certificate of Compliance Exam (Mid). Ship's boarding priority is III.

The following information outlines specific details unique to this examination. All other items have been checked as noted in the applicable CG-840 book.

BALLAST WATER MANAGEMENT: Master was aware of IMO guidelines. Ballast water was not discharged in San Francisco Bay.

1 deficiency issued, 3 cleared from Activity 1815309, and 1 remains outstanding. Cleared 3 items issued by JUNMS regarding security markings and access to DRAs. 1 item outstanding requires attending Class surveyor to verify loadline markings on hull to certificate.

Completed Passenger Ship Quarterly Examination.
<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/03/2003</td>
<td>MSO SanFran</td>
<td>[REDACTED]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: P2 COC RENEWAL
Activity ID: 2000704
Activity Start Time: 02/04/2004 2:09:00 PM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 02/05/2004
Prompt Date:
Subject POC: MST3

Operating Organization Name
CARNIVAL PLC (BRANCH OFFICE) - Corporation
Address
CARNIVAL HOUSE 100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON S015 1ST
GB

Vessel Information

Vessel Name: AURORA
VIN: 9169524
Flag: BERMUDA
Length: 892.7
Year Completed: 2000
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:

Certificate of Compliance: 01/31/04 SEC SanFran
Ballast Water Examination: 01/31/04 SEC SanFran

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>02/04/04</td>
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</tr>
<tr>
<td>Documentation</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
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<td>Communications</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
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<tr>
<td>Navigation</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
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<tr>
<td>Electrical</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>02/04/04</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:

Certificate of Compliance 01/31/04 SEC SanFran
Ballast Water Examination 01/31/04 SEC SanFran
**Documents and Certificates:**

(Continued)

**Locations:**

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 50.14722 N</td>
<td>122 22.60218 W</td>
<td>02/04/2004 14:09</td>
<td>SAN FRANCISCO BAY</td>
</tr>
</tbody>
</table>

**Narrative Summary:**

Conducted a Priority II COC Renewal of the vessel AURORA. Fire and abandon ship drills conducted satisfactorily. 00 deficiencies noted, 00 remain outstanding.

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/04/2004</td>
<td>MSO SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>02/05/2004</td>
<td>MSO SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: DEF CHECK
Activity ID: 2198251
Activity Start Time: 09/17/2004 10:36:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Administrative Action
Status Date: 09/27/2004
Prompt Date:
Subject POC: FNMK
Operating Organization Name: NYK CRUISES CO.
Address: NYK Cruises Co. LTD3-2 Marnouuchi 2 Chome, Chiyoda-ku, JP Tokyo

Vessel Information

Vessel Name: CRYSTAL HARMONY
VIN: 8806204
Flag: JAPAN
Length: 790.6
Year Completed: 1990
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Electric Motor
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>NPV Safety Exam</td>
<td>09/17/04</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

System | Date | Results
-------|------|--------
Lifesaving | 09/17/04 | Deficiencies Found and Corrected
Fire Fighting | 09/17/04 | Deficiencies Found and Corrected
Electrical | 09/17/04 | Deficiencies Found and Corrected

Inspection Results - Deficiencies

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 09/16/2004</td>
<td>08/15/2004</td>
<td>09/15/2004</td>
</tr>
</tbody>
</table>

SYSTEM: Electrical
SUBSYSTEM: Electrical Distribution System (service)
COMPONENT: Cable
---Description---
Discovered cables (bundle) run cut completely (about 12 total) left from previous work, Deputy C/E stated no power or not in use, located STBD Main Generator room inboard mid-section lower level overhead. Properly secure or insulate or discard cables to the satisfaction of an attending class surveyor (Lloyds).

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
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<tbody>
<tr>
<td>14</td>
<td>By specified date and/or by 09/15/2004</td>
<td>08/15/2004</td>
<td>09/15/2004</td>
</tr>
</tbody>
</table>

SYSTEM: Lifesaving
SUBSYSTEM: Lifeboat
COMPONENT: Markings
---Description---
Lifeboat Tenders # 4, 5, 6, & 8 have retro reflective tape that is worn. Lifeboat # 3 has broken hinges on Starboard engine hatch cover. Lifeboat # 6 has a broken handle on the after starboard hand operated bilge pump. Lifeboats # 4 & 8 have small gouges, in fiberglass above the waterline. Gouges penetrate the gel coat and numerous fiberglass layers.
## Inspection Results - Deficiencies

(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
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<tbody>
<tr>
<td>2</td>
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</table>

**SYSTEM** | **SUBSYSTEM** | **COMPONENT** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Fire Fighting</td>
<td>Portable Dry Chemical Fire Extinguisher</td>
<td>Discharge Hose/Tube</td>
</tr>
</tbody>
</table>

---Description---

B-II portable fire extinguishers in the machinery spaces (dry chemical) found with cracking discharge nozzles & missing the 6"-8" cone end nozzles. Provide missing end nozzles & replace crack hoses, fire safety. Asst. C/E: [Name Redacted]

### Documents and Certificates:

(continued)

### Narrative Summary:

Received class report indicating that the final 3 deficiencies have been repaired. 3 deficiencies cleared, 0 remain outstanding.

### Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/17/2004</td>
<td>MSO SanFran</td>
<td>[Name Redacted]</td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>09/27/2004</td>
<td>MSO SanFran</td>
<td>[Name Redacted]</td>
<td>Status Changed to &quot;Closed - Administrative Action&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: COC Annual
Activity ID: 2202470
Activity Start Time: 09/22/2004 1:56:00 PM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC

Team Lead: [redacted]
Status: Closed - Approved Inspection
Prompt Date: 10/19/2004
Subject POC: LT [redacted]

Operating Organization Name
NORWEGIAN CRUISE LINES (BAHAMAS) LTD.
Address City State Zip Country Province
7665 Corporate Center Drive Miami FL 33126 US USA

Vessel Information
Vessel Name: NORWEGIAN STAR
VIN: 9195157
Flag: BAHAMAS, THE
Length: 965
Year Completed: 2001
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>09/22/04</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Annual</td>
<td>09/24/04</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

Inspection Results - Deficiencies

(None)

Documents and Certificates:

(None)

Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 29.6802 N</td>
<td>122 05.586 W</td>
<td>09/22/2004 13:56</td>
<td>SAN FRANCISCO BAY</td>
</tr>
</tbody>
</table>

Narrative Summary:
Conducted Annual COC examination on the Passenger Vessel Norwegian Star. 00 deficiencies noted, 00 cleared, and 00 remain outstanding. Fire drill conducted in Azipod room. STBD side lifeboats lowered. Fire and abandon ship drills completed satisfactorily.

During the exam, two waste streams were also inspected. The exam took 4 hours to complete. The time required for each stream was:
Hazardous wastes - 2 hours
Non-hazardous waste system - 2 hours
Both waste streams were satisfactory with very minor deficiencies noted, including using the wrong color trash bin for segregation of trash in meat packing room and one missing signature from log in the hospital for trash transfer to hazmat room. Although the signature was missing the trash was accounted for all the way to transfer to shore. No other deficiencies were noted in the waste streams inspection. COC was issued.
Semi-Annual examination due on 24 March 2005
Date of Expiration: 24 September 2005

=============================================================================================  
<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>09/28/2004</td>
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<tr>
<td>10/12/2004</td>
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</table>

LT USCG
MSO San Francisco Bay
<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/19/2004</td>
<td>MSO SanFran</td>
<td>[Redacted]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
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</table>
Activity Summary Report

Title: COC - Annual
Activity ID: 2281064
Activity Start Time: 01/26/2005 7:17:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 02/25/2005
Prompt Date: 
Subject POC: LT

Operating Organization Name
CARNIVAL PLC (BRANCH OFFICE) - Corporation
Address
CARNIVAL HOUSE 100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON S015 1ST GB

Vessel Information
==================================================================================================
Vessel Name: RIANA
VIN: 9050137
Flag: UNITED KINGDOM
Length: 856.3
Year Completed: 1995
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:
==================================================================================================
Type: Ballast Water Examination
Date: 01/26/05
Unit: SEC SanFran

COC-CVE Annual
Date: 01/26/05
Unit: SEC SanFran

ISPS II Exam
Date: 01/26/05
Unit: SEC SanFran

Inspection Results
==================================================================================================
System: Pollution Prevention/Response
Date: 01/26/05
Results: Inspected Satisfactory
System: Personnel
Date: 01/26/05
Results: Inspected Satisfactory
System: Navigation
Date: 01/26/05
Results: Inspected Satisfactory
System: Lifesaving
Date: 01/26/05
Results: Outstanding Deficiencies Exist
System: Fire Fighting
Date: 01/26/05
Results: Inspected Satisfactory
System: Engineering
Date: 01/26/05
Results: Inspected Satisfactory
System: Construction/Loadline
Date: 01/26/05
Results: Inspected Satisfactory
System: Communications
Date: 01/26/05
Results: Inspected Satisfactory
System: Stability
Date: 01/26/05
Results: Inspected Satisfactory
System: Operations/Management
Date: 01/26/05
Results: Inspected Satisfactory
System: Electrical
Date: 01/26/05
Results: Outstanding Deficiencies Exist
System: Documentation
Date: 01/26/05
Results: Inspected Satisfactory
System: Deck/Cargo
Date: 01/26/05
Results: Inspected Satisfactory
System: Accommodation/Occupational Safety
Date: 01/26/05
Results: Inspected Satisfactory

Inspection Results - Deficiencies
==================================================================================================
**Inspection Results - Deficiencies**

(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
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<tbody>
<tr>
<td>01</td>
<td>02/26/2005</td>
<td>01/26/2005</td>
<td>09/26/2005</td>
</tr>
</tbody>
</table>

**SYSTEM**

Electrical

**SUBSYSTEM**

Electric Generation Source (service)

**COMPONENT**

Grounding Conductor

---Description---

Electrical matting was rated for 650 volts while the equipment was rated for 660 volts. Vessel to provide proof that electrical matting meets or exceeds the requirements of SOLAS.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>To the satisfaction of the attending Coast Guard Marine Inspector and/or by 02/26/2005</td>
<td>01/26/2005</td>
<td>09/26/2005</td>
</tr>
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</table>

**SYSTEM**

Lifesaving

**SUBSYSTEM**

Lifeboat

**COMPONENT**

Embarkation/Disembarkation Capabilities

---Description---

During the COC exam we were unable to lower the lifeboats due to bunkering operations. Vessel to complete a satisfactory Lifeboat Drill to the satisfaction of attending marine inspector.

**Documents and Certificates:**

(none)

**Locations:**

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 50.14722 N</td>
<td>122 22.60218 W</td>
<td>01/26/2005 07:17</td>
<td>SAN FRANCISCO BAY</td>
</tr>
</tbody>
</table>

**Narrative Summary:**

26January2005: Conducted annual COC exam, two (02) deficiencies issued, zero (00) cleared, two (02) remain outstanding. Ballast water record keeping reviewed and found satisfactory. Successfully conducted fire and abandon ship drill. However, we were unable to lower the lifeboats due bunkering operations.

"SSI" 26Jan05: Conducted an ISPS compliance verification examination on the M/V ORIANA, at Pier 35, San Francisco. Valid Full Term ISSC reviewed and verified. Vessel found in substantial compliance with ISPS code. Vessel representative was issued a Certificate of Compliance indicating compliance. "SSI"

During the exam, waste streams were also inspected: The exam took 3 hours to complete. The time required for each stream was:

- Oil pollution prevention systems 0.0 hours
- Gray water system 0.0 hours
- Black water systems 0.0 hours
- Hazardous wastes 3.0 hours
- Non-hazardous waste systems 0.0 hours

NOTE: One item was found regarding the waste stream inspection. The accountability from each department varies some are listed as pcs, liters, cans, drums etc. We recommended to the Environmental Officer that all items be listed as total quantities i.e. 10 cans 15 liters each.

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/26/2005</td>
<td>MSO SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>01/31/2005</td>
<td>MSO SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
</tbody>
</table>
02/25/2005 MSO SanFran
Inspection

Status Changed to "Closed - Approved"
Activity Summary Report

Title: COC- Qtrly (Semi-Annual) CVE
Activity ID: 2324175
Activity Start Time: 03/30/2005 9:00:00 AM
Originating Unit: MSO SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 04/11/2005
Prompt Date:
Subject POC: LT

Operating Organization Name
CELEBRITY CRUISES, INC. - Corporation
Address City State Zip Country Province
1050 CARIBBEAN WAY MIAMI FL 33132-2096 US

Vessel Information

Vessel Name: MERCURY
VIN: 9106302
Flag: MALTA
Length: 865.8
Year Completed: 1997
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Reduction
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>03/30/05</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Quarterly</td>
<td>03/30/05</td>
<td>SEC SanFran</td>
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<tr>
<td>ISPS III Exam</td>
<td>03/30/05</td>
<td>SEC SanFran</td>
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</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pollution Prevention/Response</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Navigation</td>
<td>03/30/05</td>
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</tr>
<tr>
<td>Lifesaving</td>
<td>03/30/05</td>
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<tr>
<td>Fire Fighting</td>
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<tr>
<td>Engineering</td>
<td>03/30/05</td>
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<tr>
<td>Electrical</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
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<tr>
<td>Communications</td>
<td>03/30/05</td>
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</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>03/30/05</td>
<td>Inspected Satisfactory</td>
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</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:

(none)
Locations:
Latitude  Longitude  Time          Description
37 29.6802 N  122 05.586 W  03/30/2005 09:00  SAN FRANCISCO BAY

Narrative Summary:
30Mar2005: Conducted COC- CVE Qtrly (Semi-Annual) inspection. Issued 0 defs, 0 cleared, and 0 remain outstanding. Conducted Fire and Abandon ship drills. Lifeboats were not lowered during drill due to bunker barge alongside.

Reviewed vessel documentation including Ballast Water records, Security certificates, SOLAS Documents, Liferat and Firefighting certificates - all sat.

Inspected navigation and lifesaving equipment - all sat.

Inspected machinery equipment including OWS, emergency generator, emergency and main fire pumps, steering gear, and sprinkler pump.

Inspected crew and passenger accommodation spaces throughout vessel. Tested various smoke alarms, checked low level lighting- all sat.

During the exam, waste streams were inspected: The waste stream exam took 5.5 hours. The time required for each exam:

- Oil pollution prevention systems - 1hr
- Black Water system- 1hr
- Hazardous wastes- 2hrs
- Non-hazardous waste systems- 1.5hrs

Issued 0 defs, 0 cleared, and 0 remain outstanding. Exam complete. Endorsed current COC. COC remains valid thru 18Sep2005.

Activity Action Log:
Eff. Date    Unit                    Individual   Description
03/31/2005  MSO SanFran             [redacted]     Activity Created. Status: "Open - In Progress"
04/05/2005  MSO SanFran             [redacted]     Status Changed to "Open - Submitted for Review"
04/11/2005  MSO SanFran             [redacted]     Status Changed to "Closed - Approved Inspection"
Activity Summary Report

Title: Annual CVE - COC/ Initial ISPS
Activity ID: 2574265
Activity Start Time: 01/25/2006 9:00:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 06/11/2006
Prompt Date:
Subject POC: LT
Operating Organization Name
PRINCESS CRUISES - Corporation
Address
PAR LA VILLE PLACE14 PAR LE VILLE ROAD HAMILTON CA 91355 BM HM JX
BERMUDA

Vessel Information

<table>
<thead>
<tr>
<th>Vessel Name</th>
<th>VIN</th>
<th>Flag</th>
<th>Length</th>
<th>Tonnage(GRT/ITC)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MINERVA II</td>
<td>9210220</td>
<td>BERMUDA</td>
<td>592</td>
<td></td>
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</tbody>
</table>

Year Completed: 2001
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric

Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>MARPOL Annex I Examination</td>
<td>01/25/06</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>MARPOL Annex V Examination</td>
<td>01/25/06</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>Ballast Water Examination</td>
<td>01/25/06</td>
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</tr>
<tr>
<td>COC-CVE Annual</td>
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<tr>
<td>ISPS II Exam</td>
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Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
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</thead>
<tbody>
<tr>
<td>Accommodation/Occupational Safety</td>
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<tr>
<td>Communications</td>
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<tr>
<td>Construction/Loadline</td>
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</tr>
<tr>
<td>Documentation</td>
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<td>Fire Fighting</td>
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<td>Operations/Management</td>
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<td>Personnel</td>
<td>01/25/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>01/25/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Stability</td>
<td>01/25/06</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)
Documents and Certificates:

Narrative Summary:

25 Jan 2006: Conducted Annual CVE-COC exam on board the MINERVA II. Held sat fire and abandon ship drills. Conducted Initial ISPS exam- all sat. Inspected waste streams- all sat. Issued 0 defs, 0 cleared, and 0 remain outstanding.

Inspected documentation, navigation equipment, passenger and crew spaces, machinery spaces and associated equipment-all sat. Conducted steering gear test, emergency generator test, and emergency fire pump test- all sat.

During the exam, waste streams were also inspected: The exam took 1.5 hours to complete.

- Oil Pollution Prevention systems- .5 hrs
- Gray water system- .25 hrs
- Black water system- .25 hrs
- Hazardous wastes- .25 hrs
- Non-hazardous waste- .25 hrs

Fire Drill was held in the Deck 7 Laundry room. The Stbd side #1 lifeboat was lowered to embarkation deck and restowed satisfactorily. Vessel has 6 lifeboats. 1 and 2 are dedicated lifeboats. 3,4,5,6 also serve as tender vessels.

Inspection complete.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/26/2006</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>01/26/2006</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
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<tr>
<td>06/11/2006</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</table>
**Activity Summary Report**

**Title:** Annual COC-CVE  
**Activity ID:** 2574628  
**Activity Start Time:** 01/26/2006 9:59:00 AM  
**Originating Unit:** SEC SanFran  
**Owner Unit:** SEC SanFran  
**Controlling Unit:** SEC SanFran  
**Activity Type:** Vessel Inspection/PSC  
**Team Lead:** [Redacted]  
**Status:** Closed - Approved Inspection  
**Status Date:** 01/27/2006  
**Prompt Date:** [Redacted]  
**Subject POC:** [Redacted]  

**Operating Organization Name**  
CARNIVAL PLC (BRANCH OFFICE) - Corporation  
**Address**  
CARNIVAL HOUSE100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON S015 1ST GB  

**Vessel Information**

<table>
<thead>
<tr>
<th>Vessel Name:</th>
<th>VIN:</th>
<th>Flag:</th>
<th>Length:</th>
<th>Tonnage(GRT/ITC):</th>
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<tbody>
<tr>
<td>AURORA</td>
<td>9169524</td>
<td>BERMUDA</td>
<td>892.7</td>
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</table>

**Year Completed:** 2000  
**Vessel Type:** Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)  
**Propulsion Type:** Diesel Electric  
**Engine Compartment:** Closed  
**Fuel Compartment:** Closed  
**Construction:** Closed  

**Activities Conducted:**

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>COC-CVE Annual</td>
<td>01/27/06</td>
<td>SEC SanFran</td>
</tr>
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</table>

**Inspection Results**

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Communications</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Stability</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>01/26/06</td>
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<td>Personnel</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Navigation</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>01/26/06</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>01/26/06</td>
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</tr>
<tr>
<td>Deck/Cargo</td>
<td>01/26/06</td>
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<tr>
<td>Construction/Loadline</td>
<td>01/26/06</td>
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<tr>
<td>Accommodation/Occupational Safety</td>
<td>01/26/06</td>
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</tbody>
</table>

**Inspection Results - Deficiencies**

(None)

**Documents and Certificates:**

(none)
Locations:
<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
</table>

Narrative Summary:
26JAN06: Conducted an Annual COC-CVE exam onboard AURORA at San Francisco P-35 Passenger Facility. 00 deficiencies issued/ 00 cleared/ 00 remain outstanding. Conducted satisfactory fire and abandon ship drills with crew only (no passengers involved). Unable to lower any lifeboats due to large bunker barge alongside for duration of inspection; however, all found in good condition.

A training liferaft was swung out on the inboard side and inflated; however, upon the initial opening of the container, the entire raft released and fell into the water due to the wire holding a pin being fouled around the releasing line (no actual mechanical problems with the hook were identified). The liferaft launching team seemed somewhat unfamiliar with launching procedures. Additional training was conducted for the liferaft launching team by the Safety Officer. Another raft was swung out and the team demonstrated the proper procedures for launching following the training.

No deficiency was issued for the liferaft launching as they did demonstrate the proper procedures immediately following the training; however, it is recommended that the next US port (after sailing foreign) review the liferaft launching and witness an inflation if at all possible to confirm that long term proper training procedures are in place.

Ballast water record keeping reviewed and found satisfactory.

Waste Streams were also inspected; time spent for inspection: Black water .5; Grey water .5 ; Haz waste .5; Garbage 1

Activity Action Log:
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<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>01/27/2006</td>
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<tr>
<td>01/27/2006</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Title: COC-CVE Renewal
Activity ID: 2734250
Activity Start Time: 08/24/2006 8:00:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: [Redacted]
Status: Closed - Agency Action Complete
Status Date: 10/28/2006
Prompt Date: 
Subject POC: LT [Redacted]

Vessel Information
============================================================================================= 
Vessel Name: REGAL PRINCESS  
VIN: 8521232  
Flag: UNITED KINGDOM  
Year Completed: 1991  
Length: 803.8
Tonnage(GRT/ITC): 
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)  
Propulsion Type: Diesel Electric  
Engine Compartment: Unknown  
Fuel Compartment: Unknown  
Construction: Unknown

Activities Conducted: 
============================================================================================= 
Type | Date | Unit 
COC-CVE Annual | 08/24/06 | SEC SanFran  
ISPS III Exam | 08/24/06 | SEC SanFran

Inspection Results 
============================================================================================= 
System | Date | Results  
Pollution Prevention/Response | 08/24/06 | Inspected Satisfactory  
Personnel | 08/24/06 | Inspected Satisfactory  
Operations/Management | 08/24/06 | Inspected Satisfactory  
Navigation | 08/24/06 | Inspected Satisfactory  
Lifesaving | 08/24/06 | Inspected Satisfactory  
Fire Fighting | 08/24/06 | Inspected Satisfactory  
Deck/Cargo | 08/24/06 | Inspected Satisfactory  
Communications | 08/24/06 | Inspected Satisfactory  
Accommodation/Occupational Safety | 08/24/06 | Inspected Satisfactory  
Construction/Loadline | 08/24/06 | Inspected Satisfactory  
Stability | 08/24/06 | Inspected Satisfactory  
Engineering | 08/24/06 | Inspected Satisfactory  
Electrical | 08/24/06 | Inspected Satisfactory  
Documentation | 08/24/06 | Inspected Satisfactory

Inspection Results - Deficiencies 
============================================================================================= 
(None)

Documents and Certificates: 
============================================================================================= 
(None)

Locations: 
============================================================================================= 
Latitude | Longitude | Time | Description
Locations:
Latitude  Longitude  Time      Description
(Continued)
37 48.5454 N  122 24.378 W  08/24/2006 08:00  P-35 S.F. PASSENGER TERMINAL

Narrative Summary:
24AUG06: Conducted COC-CVE Renewal exam for the P/V REGAL PRINCESS in accordance with applicable regulations & CG840 book. Issued COC to expire 24AUG07; quarterly exam dates 24NOV06, 24FEB07, 24MAY07. Conducted satisfactory fire drill in forward paint locker, deck 6. Conducted satisfactory abandon ship drill. Launched & maneuvered all port side lifeboats. Ballast water recordkeeping reviewed and found satisfactory. Vessel was found to be IN SUBSTANTIAL COMPLIANCE with the ISPS Code.

Activity Action Log:
Eff. Date  Unit     Individual  Description
08/02/2006  SEC SanFran  Activity Created. Status: "Open - Scheduled, Action Pending"
08/25/2006  SEC SanFran  Status Changed to "Open - In Progress"
10/18/2006  SEC SanFran  Status Changed to "Open - Submitted for Review"
10/28/2006  SEC SanFran  Status Changed to "Closed - Agency Action Complete"
Title: COC-CVE Mid Period
Activity ID: 2859806
Activity Start Time: 01/22/2007 8:46:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: [Redacted]
Status: Closed - Approved Inspection
Status Date: 03/15/2007
Prompt Date: 
Subject POC: LT [Redacted]

Operating Organization Name
TECHNICAL MARINE PLANNING (O) LTD INC - Corporation

Address City State Zip Country Province
57, Akti Miaouli 185 - 36 Piraeus Piraeus GR

Vessel Information
============================================================================================= Vessel Name: VIN: Flag: Length: Tonnage(GRT/ITC):
THE TOPAZ 5103924 PANAMA 640
Year Completed: Vessel Type: Propulsion Type:
1956 Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100) Steam Turbine
Engine Compartment: Fuel Compartment: Construction:
Unknown Unknown Unknown

Activities Conducted:
============================================================================================= Type Date Unit
COC-CVE Quarterly 01/22/07 SEC SanFran

Inspection Results
============================================================================================= System Date Results
Stability 01/22/07 Inspected Satisfactory
Pollution Prevention/Response 01/22/07 Inspected Satisfactory
Personnel 01/22/07 Inspected Satisfactory
Operations/Management 01/22/07 Inspected Satisfactory
Navigation 01/22/07 Inspected Satisfactory
Lifesaving 01/22/07 Inspected Satisfactory
Fire Fighting 01/22/07 Inspected Satisfactory
Engineering 01/22/07 Inspected Satisfactory
Electrical 01/22/07 Inspected Satisfactory
Documentation 01/22/07 Inspected Satisfactory
Deck/Cargo 01/22/07 Inspected Satisfactory
Construction/Loadline 01/22/07 Inspected Satisfactory
Communications 01/22/07 Inspected Satisfactory
Accommodation/Occupational Safety 01/22/07 Inspected Satisfactory

Inspection Results - Deficiencies
============================================================================================= (None)

Documents and Certificates:
============================================================================================= (none)
37 48.5454 N 122 24.378 W 01/22/2007 08:46 P-35 S.F. PASSENGER TERMINAL

Narrative Summary:
22JAN07: Conducted a COC-CVE Mid Period exam onboard passenger vessel THE TOPAZ at pier 35, San Francisco. 00 deficiencies issued. 00 cleared. 00 remain outstanding. Conducted satisfactory fire/lifeboat drills - lowered starboard lifeboats. Ballast water plan and record keeping found satisfactory. Vessel found to be in substantial compliance with ISPS.

Activity Action Log:
01/22/2007 SEC SanFran [activity created] Status: "Open - In Progress"
01/29/2007 SEC SanFran [status changed] Status: "Open - Submitted for Review"
03/15/2007 SEC SanFran [status changed] Status: "Closed - Approved Inspection"
Activity Summary Report

Title: CVE/COC-RENEWAL
Activity ID: 2860453
Activity Start Time: 01/23/2007 9:05:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 02/27/2007
Prompt Date:
Subject POC: CWO

Operating Organization Name
CARNIVAL PLC (BRANCH OFFICE) - Corporation
Address
CARNIVAL HOUSE
100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON
GB
S015 1ST

Vessel Information

Vessel Name: ORIANA
VIN: 9050137
Flag: UNITED KINGDOM
Length: 856.3
Year Completed: 1995
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

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<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>COC-CVE Annual</td>
<td>01/27/07</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS II Exam</td>
<td>01/27/07</td>
<td>SEC SanFran</td>
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Inspection Results

System                        | Date       | Results      |
Stability                     | 01/23/07   | Inspected Satisfactory |
Pollution Prevention/Response | 01/23/07   | Inspected Satisfactory |
Personnel                     | 01/23/07   | Inspected Satisfactory |
Operations/Management         | 01/23/07   | Inspected Satisfactory |
Navigation                    | 01/23/07   | Inspected Satisfactory |
Lifesaving                    | 01/23/07   | Inspected Satisfactory |
Fire Fighting                 | 01/23/07   | Inspected Satisfactory |
Engineering                   | 01/23/07   | Inspected Satisfactory |
Electrical                    | 01/23/07   | Inspected Satisfactory |
Documentation                 | 01/23/07   | Inspected Satisfactory |
Deck/Cargo                    | 01/23/07   | Inspected Satisfactory |
Construction/Loadline         | 01/23/07   | Inspected Satisfactory |
Communications                | 01/23/07   | Inspected Satisfactory |
Accommodation/Occupational Safety | 01/23/07 | Inspected Satisfactory |

Inspection Results - Deficiencies

(None)

Documents and Certificates:
Documents and Certificates:
(Continued)

Locations:

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<th>Longitude</th>
<th>Time</th>
<th>Description</th>
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</thead>
</table>

Narrative Summary:

27 JAN 07: Conducted an inspection for CVE/COC Renewal and ISPS-II, IAW NVIC 01-93 of P/V ORIANA, while moored at pier 35, San Francisco, Ca. Vessel found in compliance with ISPS requirements. Successfully conducted a fire and lifeboat drill. Life Boats on the Port Side were lowered during the Boat Drill. Zero (0) deficiencies noted, (0) cleared and (0) remain outstanding.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
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</tr>
</thead>
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<tr>
<td>01/23/2007</td>
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</table>
Activity Summary Report

Title: COC-CVE-ANNUAL
Activity ID: 2896239
Activity Start Time: 04/01/2007 12:20:00 PM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 04/13/2007
Prompt Date:
Subject POC: CWO

Operating Organization Name
Princess Cruises Lines Limited - Corporation
Address
Par La Ville Place 14 Par La Ville Road

Vessel Information
==================================================================================================================
Vessel Name: DAWN PRINCESS
VIN: 9103996
Flag: BERMUDA
Length: 857.3
Year Completed: 1997
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:
==================================================================================================================
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
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<tr>
<td>Ballast Water Examination</td>
<td>04/01/07</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Annual</td>
<td>04/01/07</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS II Exam</td>
<td>04/01/07</td>
<td>SEC SanFran</td>
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Inspection Results
==================================================================================================================
<table>
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<tr>
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<tbody>
<tr>
<td>Personnel</td>
<td>04/01/07</td>
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<tr>
<td>Stability</td>
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<td>Accommodation/Occupational Safety</td>
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</table>

Inspection Results - Deficiencies
==================================================================================================================
(None)

Documents and Certificates:
==================================================================================================================
Narrative Summary:

01 APR 07: Conducted an inspection for CVE/COC Annual, ISPS-II and BWM, IAW NVIC 01-93 of P/V DAWN PRINCESS, while moored at pier 35, San Francisco, Ca. Vessel found in compliance with ISPS requirements. Successfully conducted a fire and lifeboat drill. Life Boats on the Port Side were lowered during the Boat Drill.

Noted the following items during examination:
1. Lifeboat #10 found with a 1 inch diameter inset on the hull stbd side, approx 3 feet outboard of keel. Damage did not require restriction of vessel operation.
2. Lifeboat #3 found with small crack in gel coat at junction between the port propeller cowl and hull.
3. Lifeboat/tenders #15 and #17 have surface gel coat damage at port side just forward of rub rail.
4. The vessel Ballast Water Management Plan was found to be generic in nature, not ship specific. The plan also included tanks (grey water, fixed permanent ballast) that made use of plan confusing. Provided ship with feedback on making plan more ship specific.
5. The Oil transfer Procedures and Bunkering Procedures consisted of check lists, with no actual description of responsibilities. Provided vessel with recommendations on promulgating description of duties and responsibilities.
6. The liferaft launching procedure does not describe or address the tripping hazard of the liferaft rack mounted at the liferaft embarkation station for all liferaft davit stations. The rack is fitted to be removed prior to embarkation into raft, but launching crews did not adequately perform this function. Recommended to vessel to add this step to launching procedures placard and identify during training.

During fire drill, boundary teams did not effectively check all spaces around fire zone, and required prompting by inspectors to access areas around fire. A second drill was conducted satisfactory.

The above items were identified to vessel, which has plans to make improvements/repairs during drydock period in May 2007.

Zero (0) deficiencies noted, (0) cleared and (0) remain outstanding.

Inspection Complete.
Activity Summary Report

Title: COC-CVE Annual Exam, ISPS and BWM
Activity ID: 2912658
Activity Start Time: 04/22/2007 5:20:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 04/24/2007
Prompt Date: 04/22/2007 5:21:45 AM
Subject POC: CWO
Operating Organization Name
PRINCESS CRUISES, LTD - Corporation
Address
24305 Town Centre Drive
City Santa Clarita
State CA
Zip 91355
Country US

Vessel Information
============================================================================================= 
Vessel Name: GOLDEN PRINCESS
VIN: 9192351
Flag: BERMUDA
Length: 959
Tonnage(GRT/ITC):
Year Completed: 2001
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:
============================================================================================= 
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</tr>
<tr>
<td>COC-CVE Annual</td>
<td>04/22/07</td>
<td>SEC SanFran</td>
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<tr>
<td>ISPS III Exam</td>
<td>04/22/07</td>
<td>SEC SanFran</td>
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<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>04/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Navigation</td>
<td>04/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Engineering</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Electrical</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Documentation</td>
<td>04/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>04/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Communications</td>
<td>04/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>04/22/07</td>
<td>Deficiencies Found and Corrected</td>
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</table>

Inspection Results - Deficiencies
============================================================================================= 
(None)

Documents and Certificates:
Documents and Certificates:
(Continued)

Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
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<tbody>
<tr>
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<td>122 24.37 W</td>
<td>04/22/2007 05:20</td>
<td>San Francisco Pier #35.</td>
</tr>
</tbody>
</table>

Narrative Summary:

22APR07; Attended passenger ship moored starboard side at pier #35, San Francisco to conduct an Annual Control Verification Exam (CVE). We met with the Captain, Staff Captain, Flag Representative and Chief Engineer to discuss the scope of the examination. Examination was conducted the exam in accordance with the CVE Annual Exam Inspection Book, CG-840 CV2, Rev 1/01 and NVIC 04-04 Pollution Survey Exam Book. We examined the lifeboats, launches, life rafts and ring buoys. Conducted a visually inspected of the mooring and ground tackle, portable and fixed fire extinguishers, fire stations and fire detection systems all items inspected were found satisfactory.

Operationally tested electronic navigation and communications equipment, generators, emergency lighting, bilge pumps, fire pumps, main and auxiliary steering systems. Operationally tested several fire screen doors, fire dampers, zone valves and fire alarms all items tested were found satisfactory.

Conducted an ILO-147 walk-through and spot checked internal spaces, galleys, food preparation areas, freezers and coolers and berthing spaces all spaces were found satisfactory. The following waste streams and their respective receipts were reviewed MSD, dry cleaners, garbage, medical, gray water, photo shop, print shop were found satisfactory. Ballast Water record keeping reviewed and found satisfactory.

Satisfactory conducted fire drill, with an injury in the deck 6 zone 1 theater dressing room and an abandon ship drill using port boats 4, 6, 8 and 10. Due to bunkering we could not lower the rest of the port lifeboats. No deficiencies issued 00, none cleared 00 and none remain outstanding 00. Vessel found in substantial compliance with ISPS requirements.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
</table>
| 04/22/2007 | SEC SanFran |            | Activity Created. Status: "Open - In
| 04/24/2007 | SEC SanFran |            | Status Changed to "Closed - Approved

*Progress*

*Inspection*
Title: COC-CVE-Annual
Activity ID: 2969975
Activity Start Time: 06/22/2007 4:56:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: CWO
Status: Closed - Approved Inspection
Status Date: 07/17/2007
Prompt Date: 06/22/2007 4:57:23 AM
Subject POC: CWO
Operating Organization Name
NYK CRUISES CO.
Address
NYK Cruises Co. LTD3-2 Marnuouchi 2 Chome, Chiyoda-ku
City
JP Tokyo
State
Zip
Country
Province
Vessel Information
Vessel Name: ASUKA II
VIN: 8806204
Flag: JAPAN
Year Completed: 1990
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Electric Motor
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown
Activities Conducted:
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>06/22/07</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Annual</td>
<td>06/22/07</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>
Inspection Results
<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lifesaving</td>
<td>06/22/07</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>06/22/07</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Engineering</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>06/22/07</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>06/22/07</td>
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</tr>
<tr>
<td>Stability</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>06/22/07</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>06/22/07</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Navigation</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>06/22/07</td>
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</tr>
<tr>
<td>Communications</td>
<td>06/22/07</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>
Inspection Results - Deficiencies


### Inspection Results - Deficiencies (Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
</table>

---Description---
The Ballast Water Handling Log was poorly maintained. Log entries were missing signatures, codes and tanks for a period of six weeks.
33CFR 151.203(a) (7)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>07/22/2007</td>
<td>06/22/2007</td>
<td>08/20/2007</td>
<td>Documentation</td>
<td>Logs/Records</td>
<td>Garbage Recordkeeping</td>
</tr>
</tbody>
</table>

---Description---
The Garbage Management Plan is not ship specific. The summary portion in the general plan that should have ship specific information is blank. Garbage log inaccurately logged garbage disposal ashore.
MARPOL (73 Amend) CH. IV/9

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>03</td>
<td>07/22/2007</td>
<td>06/22/2007</td>
<td>08/20/2007</td>
<td>Lifesaving</td>
<td>Launching Appliances</td>
<td>Davit</td>
</tr>
</tbody>
</table>

---Description---
During an operational test of life raft launching station B, on the port side, the sheaves and swivel block did not turn when raising and lowering the life raft. A visual inspection of the other life raft davit sheaves and swivel blocks revealed that they appear to be in a similar state of disrepair.
SOLAS 74 (97AM) III/48

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
</table>

---Description---
The ship has compromised the safety of the crew by removing junction boxes and leaving exposed wires hanging from bulkheads and overheads throughout the crew spaces. The ship also created exposed electrical outlets for on stage equipment tin the galaxy theatre. The outlets have exposed wires that are energized.
SOLAS (74am) II-1/40.1.3

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
</table>

---Description---
Life raft launching team B6 showed a general inability to deploy in a timely manner.
SOLAS (74 am) III/19.3.3

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
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</thead>
<tbody>
<tr>
<td>06</td>
<td>07/22/2007</td>
<td>06/22/2007</td>
<td>08/20/2007</td>
<td>Documentation</td>
<td>Safety/Response Plans/Programs</td>
<td>Fire Control Plans</td>
</tr>
</tbody>
</table>

---Description---
Stateroom 5069 has been temporarily converted from an accommodation space of moderate fire risk to a stateroom requiring A-0 structural fire protection possibly. Usage may not be conforming to fire control plan.
SOLAS (74am)) II-2/9.2.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
</tr>
</thead>
</table>

---Description---
The door for emergency escape from the auxiliary boiler space into the incinerator room will not fully close and egress is blocked by storage drums of incinerator ash.

SOLAS (74am)  II-2/ 9.4.1.1.4

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>08</td>
<td>07/22/2007</td>
<td>06/22/2007</td>
<td>08/20/2007</td>
</tr>
</tbody>
</table>

**SYSTEM**  Fire Fighting  **SUBSYSTEM**  Automatic Sprinkler System  **COMPONENT**  Sprinklers

---Description---
Sprinkler heads in several crew work spaces are not uniform. Some heads found recessed far into the overhead. Some sprinkler heads not uniform in size.
FSS Code 2.5.2.3

**Documents and Certificates:**

( none )
**Locations:**

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.54 N</td>
<td>122 24.37 W</td>
<td>06/22/2007 04:56</td>
<td>San Francisco pier #35</td>
</tr>
</tbody>
</table>

**Narrative Summary:**

22JUN07; Attended passenger ship moored starboard side at pier #35, San Francisco to conduct an Annual Control Verification Exam (CVE). We met with the Captain, Staff Captain and Chief Engineer to discuss the scope of the examination. Examination was conducted the exam in accordance with the CVE Annual Exam Inspection Book, CG-840 CV2, Rev 1/01 and NVIC 04-04 Pollution Survey Exam Book. We examined the lifeboats, launches, life rafts and ring buoys. Conducted a visual inspection of the mooring lines and ground tackle, portable and fixed fire extinguishers, fire stations and fire detection systems all items inspected were found satisfactory.

Operationally tested electronic navigation and communications equipment, generators, emergency lighting, bilge pumps, fire pumps, main and auxiliary steering systems. Operationally tested several fire screen doors, fire dampers, zone valves and fire alarms all items tested were found satisfactory.

Conducted an ILO-147 walk-through and spot checked internal spaces, galleys, food preparation areas, freezers and coolers and berthing spaces all spaces were found satisfactory. The following waste streams and their respective receipts were reviewed MSD, dry cleaners, garbage, medical, gray water, photo shop, print shop were found satisfactory.

Satisfactory conducted fire drill, with an injury in the deck 6 theater dressing room and an abandon ship drill using port boats 2, 4, 6 and 8. 08 Deficiencies issued, 00 cleared, 08 remain outstanding. Vessel found in substantial compliance with ISPS requirements.

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/22/2007</td>
<td>SEC SanFran</td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
<td></td>
</tr>
<tr>
<td>06/25/2007</td>
<td>SEC SanFran</td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
<td></td>
</tr>
<tr>
<td>07/17/2007</td>
<td>SEC SanFran</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
<td></td>
</tr>
</tbody>
</table>
Title: ISPS II
Activity ID: 3210899
Activity Start Time: 05/19/2008 7:57:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 06/12/2008
Prompt Date: 
Subject POC: DC2
Operating Organization Name
CELEBRITY CRUISES, INC. - Corporation
Address
1050 CARIBBEAN WAY MIAMI FL 33132-2096 US

Vessel Information
=============================================================================================
Vessel Name: MILLENIUM
VIN: 9189419
Flag: MALTA
Length: 964
Tonnage(GRT/ITC): 964
Year Completed: 2000
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Combination Types
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:
=============================================================================================
Type                      Date        Unit
ISPS II Exam              05/19/08    SEC SanFran

Inspection Results
=============================================================================================
System Date Results

Inspection Results - Deficiencies
=============================================================================================
(None)

Documents and Certificates:
=============================================================================================
 none

Locations:
=============================================================================================
Latitude Longitude Time Description
37 48.5454 N 122 24.378 W 05/19/2008 07:57 P-35 S.F. PASSENGER TERMINAL

Narrative Summary:
=============================================================================================
19MAY08: Conducted ISPSII exam onboard M/V MILLENIUM at Port of San Francisco. IAW NVIC 06-03 (Ch 2) and Applicable CG-840 Examination Book. 00 deficiency issued / 00 cleared from activity #3210899 / 00 remains outstanding.

Activity Action Log:
Eff. Date Unit Individual Description
=============================================================================================
<table>
<thead>
<tr>
<th>Date</th>
<th>Agency/Site</th>
<th>Event</th>
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<tr>
<td>05/19/2008</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>06/02/2008</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>06/12/2008</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</table>
Activity Summary Report

Title: COC QUARTERLY
Activity ID: 3316980
Activity Start Time: 09/04/2008 7:30:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Prompt Date: 09/04/2008
Subject POC: MST1

Operating Organization Name
Princess Cruises Lines Limited - Corporation
Address
Par La Ville Place 14 Par La Ville Road

Vessel Information
=============================================================================================
Vessel Name: DAWN PRINCESS  VIN: 9103996  Flag: BERMUDA
Length: 857.3  Tonnage(GRT/ITC):
Year Completed: 1997  Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Closed  Fuel Compartment: Closed  Construction: Closed

Activities Conducted:
=============================================================================================
Type  Date  Unit
Ballast Water Examination  09/04/08  SEC SanFran
COC-CVE Quarterly  09/04/08  SEC SanFran
ISPS III Exam  09/04/08  SEC SanFran

Inspection Results
=============================================================================================
System  Date  Results
Stability  09/04/08  Inspected Satisfactory
Pollution Prevention/Response  09/04/08  Inspected Satisfactory
Personnel  09/04/08  Inspected Satisfactory
Operations/Management  09/04/08  Deficiencies Found and Corrected
Navigation  09/04/08  Inspected Satisfactory
Lifesaving  09/04/08  Outstanding Deficiencies Exist
Fire Fighting  09/04/08  Inspected Satisfactory
Engineering  09/04/08  Inspected Satisfactory
Electrical  09/04/08  Deficiencies Found and Corrected
Documentation  09/04/08  Inspected Satisfactory
Deck/Cargo  09/04/08  Inspected Satisfactory
Construction/Loadline  09/04/08  Inspected Satisfactory
Communications  09/04/08  Inspected Satisfactory
Accommodation/Occupational Safety  09/04/08  Deficiencies Found and Corrected

Inspection Results - Deficiencies
=============================================================================================
## Inspection Results - Deficiencies
(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
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<tbody>
<tr>
<td>01</td>
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<td>09/04/2008</td>
<td>09/04/2008</td>
</tr>
<tr>
<td>SYSTEM</td>
<td>SUBSYSTEM</td>
<td>COMPONENT</td>
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</tr>
<tr>
<td>Operations/Management</td>
<td>Pollution</td>
<td>Control of Garbage</td>
<td></td>
</tr>
</tbody>
</table>

---Description---

2120 Garbage: Mixed garbage found throughout vessel. In main galley marked paper/combustible/plastic cans, but crew galley they are marked for disposal of paper/combustible only. In the photo lab metal items were found mixed with used batteries. Lamps found in crew and bosun store garbage cans. For more info see scanned form B.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
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<td>09/04/2008</td>
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<tr>
<td>SYSTEM</td>
<td>SUBSYSTEM</td>
<td>COMPONENT</td>
<td></td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td></td>
<td>Occupational Safety Smoking</td>
<td></td>
</tr>
</tbody>
</table>

---Description---

0900 Safety in general: Cigarette butts were found in a locker outside the main galley near FSD 05/V/11. Recommend crew training on fire safety discussed with captain/staff captain and 1st officer. ISM Code A/5.1.1

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
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<th>DATE RESOLVED</th>
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<tbody>
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<td>09/04/2008</td>
<td>09/04/2008</td>
</tr>
<tr>
<td>SYSTEM</td>
<td>SUBSYSTEM</td>
<td>COMPONENT</td>
<td></td>
</tr>
<tr>
<td>Electrical</td>
<td>Electrical Distribution System (service)</td>
<td>Wiring</td>
<td></td>
</tr>
</tbody>
</table>

---Description---

0950 Electric equipment in general: Found a jury-rigged electrical system located in the forward bosun store. Extension cord was cut and installed into an electrical junction box, which leads to another extension cord. These cords supplied power to a drill press and battery chargers for portable drills. Discussed with Captain, Staff Captain and Electrician.

<table>
<thead>
<tr>
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<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 09/24/2008</td>
<td>09/04/2008</td>
<td>09/25/2008</td>
</tr>
<tr>
<td>SYSTEM</td>
<td>SUBSYSTEM</td>
<td>COMPONENT</td>
<td></td>
</tr>
<tr>
<td>Lifesaving</td>
<td>Lifeboat</td>
<td>Hull</td>
<td></td>
</tr>
</tbody>
</table>

---Description---

0610 Following items noted during inspection: 1) Cracks around kort nozzles on lifeboat 6. 2) Hull crack on lower stbd quarter for lifeboat 5. 3) Beckett line anchors broke lifeboats 11 & 16. 4) Aft corner outboard side of lifeboat 17 fractured fiberglass and a 1m crack located in hull fwd near hull/cabin. These items were reported to the company in March with no reply.

### Documents and Certificates:

(none)

### Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 47.214 N</td>
<td>122 23.07 W</td>
<td>09/03/2008 09:53</td>
<td>Pier 30-32 Cruise Ship Terminal</td>
</tr>
</tbody>
</table>

### Narrative Summary:

04SEP08: Conducted an inspection for CVE/COC Quarterly, ISPS-III and BWM, IAW NVIC 03-08 of P/V DAWN PRINCESS, while moored at pier 35, San Francisco, Ca. Vessel found in compliance with ISPS requirements. Fire and lifeboat drills not conducted due to previously scheduled COC Exam for Juneau, AK. Drills will be conducted in Juneau on/around 14SEP08. All hazardous waste streams (print shop, medical, paint locker, etc...) inspected on board found satisfactory. (04) deficiencies noted, (03) cleared and (01) remain outstanding.

### Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
<td>Agency</td>
<td>Status Change</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>-----------</td>
<td>---------------</td>
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</tr>
<tr>
<td>09/05/2008</td>
<td>SEC SanFrancisco</td>
<td>Status Changed to &quot;Open - In Progress&quot;</td>
<td></td>
</tr>
<tr>
<td>09/09/2008</td>
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<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
<td></td>
</tr>
<tr>
<td>12/02/2008</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
<td></td>
</tr>
</tbody>
</table>
**Activity Summary Report**

**Title:** COC-CVE-ANNUAL  
**Activity ID:** 3417375  
**Activity Start Time:** 04/17/2009 7:00:00 AM  
**Originating Unit:** SEC SanFran  
**Owner Unit:** SEC SanFran  
**Controlling Unit:** SEC SanFran  
**Activity Type:** Vessel Inspection/PSC  
**Team Lead:**  
**Status:** Closed - Approved Inspection  
**Status Date:** 04/27/2009  
**Prompt Date:** 04/17/2009 2:57:42 PM  
**Subject POC:** CWO  

**Operating Organization Name**  
PRINCESS CRUISES, LTD - Corporation  
**Address**  
24305 Town Centre Drive  
Santa Clarita CA 91355 US  

**Vessel Information**

<table>
<thead>
<tr>
<th>Vessel Name:</th>
<th>VIN:</th>
<th>Flag:</th>
<th>Length:</th>
<th>Tonnage(GRT/ITC):</th>
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</thead>
<tbody>
<tr>
<td>STAR PRINCESS</td>
<td>9192363</td>
<td>BERMUDA</td>
<td>950.1</td>
<td></td>
</tr>
</tbody>
</table>

**Year Completed:** 2002  
**Vessel Type:** Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)  
**Propulsion Type:** Diesel Electric  
**Engine Compartment:** Unknown  
**Fuel Compartment:** Unknown  
**Construction:** Unknown

**Activities Conducted:**

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>04/17/09</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Annual</td>
<td>04/17/09</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS II Exam</td>
<td>04/17/09</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

**Inspection Results**

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>04/17/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Navigation</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>04/17/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>04/17/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Communications</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>04/17/09</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

**Inspection Results - Deficiencies**

(Non)

**Documents and Certificates:**
**Documents and Certificates:**
(Continued)

**Locations:**

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<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.54 N</td>
<td>122 24.37 W</td>
<td>04/17/2009 07:00</td>
<td>San Francisco Pier #35.</td>
</tr>
</tbody>
</table>

**Narrative Summary:**

17APR09: Conducted inspection for Renewal of COC. Attended vessel while she was moored starboard side at pier #35, San Francisco. We met with the Captain, Staff Captain, 1st Officer and Chief Engineer to discuss the scope of the examination. Examination was conducted the exam in accordance with the CVE Annual Exam Inspection Book, CG-840 CV2, Rev 1/01 and NVIC 04-04 Pollution Survey Exam Book. We examined the lifeboats, launches, life rafts and ring buoys. Conducted a visually inspected of the mooring and ground tackle, portable and fixed fire extinguishers, fire stations and fire detection systems all items inspected were found satisfactory.

Operationally tested electronic navigation and communications equipment, generators, emergency lighting, bilge pumps, fire pumps, main and auxiliary steering systems. Operationally tested several fire screen doors, fire dampers, zone valves and fire alarms all items tested were found satisfactory.

Conducted an ILO-147 walk-through and spot checked internal spaces, galleys, food preparation areas, freezers and coolers and berthing spaces all spaces were found satisfactory. The following waste streams and their respective receipts were reviewed MSD, OWS, hazmat storage space, bunker station dry cleaners, garbage disposal area, medical, gray water, photo shop, print shop were found satisfactory.

Satisfactory conducted fire drill, with an injury in the crew laundry room deck 4 zone 1 and an abandon ship drill using port boats 2, 4, 6, 8 and 10. Due to bunkering we could not lower the rest of the port lifeboats. No deficiencies issued 00, none cleared 00 and none remain outstanding 00. Vessel found in substantial compliance with ISPS requirements.

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/13/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>02/13/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Scheduled, Action Pending&quot;</td>
</tr>
<tr>
<td>04/17/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>04/20/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>04/27/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: ISPS III
Activity ID: 3472016
Activity Start Time: 05/11/2009 4:46:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 05/13/2009
Prompt Date: 05/11/2009 4:46:50 AM
Subject POC: MST3.

Operating Organization Name
CELEBRITY CRUISES, INC. - Corporation
Address
1050 CARIBBEAN WAY MIAMI FL 33132-2096 US

Vessel Information

== Vessel Name: CELEBRITY INFINITY ==
VIN: 9189421
Flag: MALTA
Length: 964
Year Completed: 1999
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Gas Turbine
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency Check</td>
<td>05/11/09</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>Ballast Water Examination</td>
<td>05/11/09</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS III Exam</td>
<td>05/11/09</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Engineering</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Electrical</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Documentation</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
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<tr>
<td>Communications</td>
<td>05/11/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>05/11/09</td>
<td>Deficiencies Found and Corrected</td>
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Inspection Results - Deficiencies

(None)

Documents and Certificates:
Documents and Certificates:
(Continued)

Locations:

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<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
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</thead>
</table>

Narrative Summary:

11MAY09: Conducted ISPSIII onboard P/C CELEBRITY INFINITY at Pier 27, Port of San Francisco, IAW NVIC 06-03 (Ch 2) and Applicable CG-840 Examination Book. Vessel found in substantial compliance with ISPS, 00 deficiencies issued, 00 cleared and 00 remain outstanding. No drills of any type were conducted.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/11/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In</td>
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<tr>
<td>Progress&quot;</td>
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</tr>
<tr>
<td>05/11/2009</td>
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<tr>
<td>Review&quot;</td>
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<tr>
<td>05/13/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved</td>
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Title: ISPS III
Activity ID: 3473390
Activity Start Time: 05/13/2009 12:06:00 PM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 05/21/2009
Prompt Date: 05/13/2009 4:49:21 AM
Subject POC: MK3
Operating Organization Name
ROYAL CARIBBEAN CRUISES, LTD-
Corporation
Address
1050 Caribbean Way
City
MIami
State
FL
Zip
33132
Country
USA
Province
Vessel Information
Vessel Name: RADIANCE OF THE SEAS
VIN: 9195195
Flag: BAHAMAS, THE
Length: 961.9
Year Completed: 1998
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Gas Turbine
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown
Activities Conducted:
ISPS III Exam 05/13/09 SEC SanFran
Inspection Results
Pollution Prevention/Response 05/13/09 Deficiencies Found and Corrected
Personnel 05/13/09 Inspected Satisfactory
Operations/Management 05/13/09 Inspected Satisfactory
Navigation 05/13/09 Inspected Satisfactory
Lifesaving 05/13/09 Deficiencies Found and Corrected
Engineering 05/13/09 Deficiencies Found and Corrected
Electrical 05/13/09 Inspected Satisfactory
Documentation 05/13/09 Inspected Satisfactory
Deck/Cargo 05/13/09 Deficiencies Found and Corrected
Construction/Loadline 05/13/09 Inspected Satisfactory
Communications 05/13/09 Inspected Satisfactory
Accommodation/Occupational Safety 05/13/09 Deficiencies Found and Corrected
Stability 05/13/09 Inspected Satisfactory
Fire Fighting 05/13/09 Outstanding Deficiencies Exist
Inspection Results - Deficiencies
(None)
Documents and Certificates:
(none)
Locations:

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<tr>
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<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 04.54 N</td>
<td>122 24.37 W</td>
<td>05/13/2009 12:06</td>
<td>San Francisco Pier 35</td>
</tr>
</tbody>
</table>

Narrative Summary:

13MAY09; Conducted ISPSIII onboard P/C RADIANCE OF THE SEAS at Pier 35, Port of San Francisco, IAW NVIC 06-03 (Ch 2) and Applicable CG-840 Examination Book. Vessel found in substantial compliance with ISPS, 00 deficiencies issued, 00 cleared and 00 remain outstanding. No drills of any type were conducted due to recent COC being issued 11 May 09.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/13/2009</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>05/21/2009</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</tbody>
</table>
Activity Summary Report

Title: PII/ ISPS II/ BWE
Activity ID: 3477746
Activity Start Time: 05/18/2009 7:06:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: [Name]
Status: Closed - Approved Inspection
Status Date: 05/21/2009
Prompt Date: 05/21/2009
Subject POC: MST1

Operating Organization Name
MARTINOLI & C. S.R.L. - Corporation
Address
Via al Molo Giano snc16128

Vessel Information
============================================================================================================
Vessel Name: VIN: Flag: Length: Tonnage(GRT/ITC):
TRIBU 9458664 ITALY 165
Year Completed: Vessel Type: Propulsion Type:
2007 Passenger Ship-General-General (12 or Fewer, Gross Tonnage >= 100) Diesel Electric
Engine Compartment: Fuel Compartment: Construction:
Unknown Unknown Unknown

Activities Conducted:
============================================================================================================
Type Date Unit
Ballast Water Examination 05/18/09 SEC SanFran
ISPS II Exam 05/18/09 SEC SanFran
PII Safety Exam 05/18/09 SEC SanFran

Inspection Results
============================================================================================================
System Date Results
Stability 05/18/09 Inspected Satisfactory
Pollution Prevention/Response 05/18/09 Inspected Satisfactory
Personnel 05/18/09 Inspected Satisfactory
Operations/Management 05/18/09 Inspected Satisfactory
Navigation 05/18/09 Inspected Satisfactory
Lifesaving 05/18/09 Inspected Satisfactory
Fire Fighting 05/18/09 Inspected Satisfactory
Engineering 05/18/09 Inspected Satisfactory
Electrical 05/18/09 Inspected Satisfactory
Documentation 05/18/09 Inspected Satisfactory
Deck/Cargo 05/18/09 Inspected Satisfactory
Construction/Loadline 05/18/09 Inspected Satisfactory
Communications 05/18/09 Inspected Satisfactory
Accommodation/Occupational Safety 05/18/09 Inspected Satisfactory

Inspection Results - Deficiencies
============================================================================================================
(None)

Documents and Certificates:
Documents and Certificates:
(Continued)

Locations:

<table>
<thead>
<tr>
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<th>Description</th>
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</thead>
<tbody>
<tr>
<td>37 48.6582 N</td>
<td>122 25.086 W</td>
<td>05/18/2009 07:06</td>
<td>SFO 45</td>
</tr>
</tbody>
</table>

Narrative Summary:

18MAY2009: Conducted PII / ISPSII exam onboard M/Y TRIBU at Port of San Francisco, CA. 00 deficiency issued / 00 remain outstanding. Did not conduct fire / boat drills. Ballast Water record keeping reviewed and found satisfactory.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/18/2009</td>
<td>SEC SanFran</td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
<td></td>
</tr>
<tr>
<td>05/21/2009</td>
<td>SEC SanFran</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</tr>
</tbody>
</table>


### Activity Summary Report

**Title:** NPV Safety Exam  
**Activity ID:** 3483631  
**Activity Start Time:** 05/24/2009 6:57:00 AM  
**Originating Unit:** SEC SanFran  
**Owner Unit:** SEC SanFran  
**Controlling Unit:** SEC SanFran  
**Activity Type:** Vessel Inspection/PSC  
**Team Lead:**  
**Status:** Closed - Approved Inspection  
**Status Date:** 07/07/2009  
**Prompt Date:** 05/24/2009 6:59:53 AM  
**Subject POC:** BMC  

#### Operating Organization Name  
**Princess Cruises Lines Limited**  
**Address:**  
Par La Ville Place 14 Par La Ville Road  
Hamilton HM JX  
BM

#### Vessel Information

<table>
<thead>
<tr>
<th>Vessel Name:</th>
<th>VIN:</th>
<th>Flag:</th>
<th>Length:</th>
<th>Tonnage(GRT/ITC):</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEA PRINCESS</td>
<td>9150913</td>
<td>BERMUDA</td>
<td>865.4</td>
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</table>

**Year Completed:** 1996  
**Vessel Type:** Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)  
**Propulsion Type:** Diesel Electric

<table>
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<tr>
<th>Engine Compartment:</th>
<th>Fuel Compartment:</th>
<th>Construction:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unknown</td>
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</tbody>
</table>

#### Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
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<tbody>
<tr>
<td>NPV Safety Exam</td>
<td>05/24/09</td>
<td>SEC SanFran</td>
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</tbody>
</table>

#### Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Navigation</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Engineering</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
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<td>Electrical</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Documentation</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>05/24/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Communications</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>05/24/09</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

#### Inspection Results - Deficiencies

(None)

#### Documents and Certificates:

(none)
24MAY09; Conducted a NPV Safety Exam on board the P/V SEA PRINCESS at Pier #35 San Francisco after USCG District 11 received a complaint from one of the passengers stating that the vessel was having main engine and tender problems.

We met with the Captain, Staff Captain and Mr. [redacted] Vice President Occupational Safety and Emergency Response and they aware of the complaints by persons on board regarding these matters. The Captain and Staff Captain told us that the passengers were upset because when they joined the vessel they anticipated on going to Mexico. Since the flu cause the Princess Cruise Line to change ports of call a lot of passengers complained. Seeing the tenders were not being lowered during some ports visited which required tenders they assumed that there was a problem with them.

Main Engine #3 has been reported to Class and a Condition of Class has been issued. Correction must be completed 06/09.

We inspected Tenders and ship dock and found them all in satisfactory condition. However, the recovery system for #14/16 is not working to its full capacity. The boats can be lowered in case of any emergency. But the recovery of them would take hours. It is believed there is a problem with the hydraulics. Princess Cruise Line contacted technicians from the hydraulic manufacturer to correct this problem. During our inspection several of them were on board. They have brought with them several hydraulic pieces so they can change out whatever parts are needed to correct this matter. Mr. [redacted] stated that they will stay with the vessel until the system is corrected or ride with the vessel if until it is corrected. Safety of the passengers or crew was never compromised. All of the safety equipment including the tenders, rescue boats, lifeboats and liferafts could have been lowered and released in case of an emergency.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/24/2009</td>
<td>SEC SanFran</td>
<td>[redacted]</td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
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<td>05/27/2009</td>
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<td>[redacted]</td>
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<td>07/07/2009</td>
<td>SEC SanFran</td>
<td>[redacted]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</table>
Activity Summary Report

Title: Deficiency Check and ISPS III
Activity ID: 3513462
Activity Start Time: 06/25/2009 5:42:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead:
Status: Closed - Approved Inspection
Status Date: 07/13/2009
Prompt Date: 06/25/2009 5:43:34 AM
Subject POC:

Operating Organization Name
JAPAN CRUISE LINE, INC. - Corporation

Address
5-25, Umeda 2 Chome, Kita-Ku
OSAKA JP

Vessel Information

Vessel Name: PACIFIC VENUS
VIN: 9160011
Flag: JAPAN
Length: 601.5
Tonnage(GRT/ITC):

Year Completed: 1997
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric

Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deficiency Check</td>
<td>06/25/09</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS III Exam</td>
<td>06/25/09</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Personnel</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Navigation</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
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<tr>
<td>Engineering</td>
<td>06/25/09</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Documentation</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
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<tr>
<td>Deck/Cargo</td>
<td>06/25/09</td>
<td>Inspected Satisfactory</td>
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<tr>
<td>Construction/Loadline</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Communications</td>
<td>06/25/09</td>
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<tr>
<td>Accommodation/Occupational Safety</td>
<td>06/25/09</td>
<td>Deficiencies Found and Corrected</td>
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Inspection Results - Deficiencies
### Inspection Results - Deficiencies

(Continued)

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<th>DATE RESOLVED</th>
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<tr>
<td>1</td>
<td>06/11/2009</td>
<td>06/04/2009</td>
<td>06/25/2009</td>
</tr>
</tbody>
</table>

**SYSTEM SUBSYSTEM COMPONENT**

Fire Fighting Combustible Materials Furniture/Furnishings

---Description---

Remove cleaning supplies under stairtower aft of #14 air conditioning room on deck #4 and all combustible items under stage in theater to the satisfaction of the Administration.

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<tr>
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<th>DATE RESOLVED</th>
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<td>2</td>
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<td>06/04/2009</td>
<td>06/25/2009</td>
</tr>
</tbody>
</table>

**SYSTEM SUBSYSTEM COMPONENT**

Fire Fighting Means of Escape Emergency Lighting

---Description---

Prove proper operation of low level lighting in movie theater.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
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<tbody>
<tr>
<td>3</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 06/19/2009</td>
<td>06/04/2009</td>
<td>06/25/2009</td>
</tr>
</tbody>
</table>

**SYSTEM SUBSYSTEM COMPONENT**

Fire Fighting Means of Escape Blocked

---Description---

Engine room escape trunk door obstructed by passageway door on hold back in vicinity of fresh water fill station on deck #4. Remove hold back or reposition hinges on door to allow for full opening of escape trunk door.

<table>
<thead>
<tr>
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<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
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<tr>
<td>4</td>
<td>07/05/2009</td>
<td>06/04/2009</td>
<td>06/25/2009</td>
</tr>
</tbody>
</table>

**SYSTEM SUBSYSTEM COMPONENT**

Fire Fighting Firemans Outfit Protective Clothing

---Description---

Six fire suits showed considerable wear on the fire reflective coating and flaked off at seams of each suit. Ensure suits are suitable for use to the satisfaction of the administration.

<table>
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<tr>
<td>5</td>
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<td>06/04/2009</td>
<td>06/25/2009</td>
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</tbody>
</table>

**SYSTEM SUBSYSTEM COMPONENT**

Personnel Training Fire Fighting Basic

---Description---

Crew used fire hose pull system as means of communication between fire team on scene and team leader outside primary boundary. Understanding of signals confused and differed when PSCOs questioned fire team and team leader. Training to be conducted to all fire teams on proper fire fighting communication to the satisfaction of the Administration.

---Documents and Certificates---

(none)

---Locations---

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
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<tr>
<td>37 48.54 N</td>
<td>122 59.0 W</td>
<td>06/25/2009 05:42</td>
<td>Pier 35 San Francisco, CA.</td>
</tr>
</tbody>
</table>

---Narrative Summary---

25JUN09; Deficiency Check and ISPS III conducted on board the P/V PACIFIC VENUS while docked at Pier 35, San Francisco CA. Cleared 05 deficiencies from Activity # 3494781. Conducted visual inspection of the Engine Room, Crew Accommodations, Theater, Garbage, and Bunker Stations. Vessel found in substantial compliance with ISPS, no deficiencies were issued and no drills of any type were conducted.

---Activity Action Log---

Eff. Date Unit Individual Description
<table>
<thead>
<tr>
<th>Date</th>
<th>Location</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/25/2009</td>
<td>SEC SanFran</td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
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<td>06/25/2009</td>
<td>SEC SanFran</td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
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<tr>
<td>07/13/2009</td>
<td>SEC SanFran</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</tbody>
</table>
Activity Summary Report

Title: ISPS II
Activity ID: 3548495
Activity Start Time: 07/28/2009 9:34:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 08/07/2009
Prompt Date: 07/28/2009
Subject POC: BM1

Operating Organization Name
Princess Cruises Lines Limited - Corporation
Address
Par La Ville Place 14 Par La Ville Road
 Hamilton HM JX   BM

Vessel Information
Vessel Name: DAWN PRINCESS 9103996 BERMUDA  857.3
Year Completed: 1997
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:
Type Date Unit
ISPS II Exam 07/28/09 SEC SanFran

Inspection Results
System Date Results
Stability 07/28/09 Inspected Satisfactory
Pollution Prevention/Response 07/28/09 Inspected Satisfactory
Personnel 07/28/09 Inspected Satisfactory
Operations/Management 07/28/09 Inspected Satisfactory
Navigation 07/28/09 Inspected Satisfactory
Lifesaving 07/28/09 Deficiencies Found and Corrected
Fire Fighting 07/28/09 Deficiencies Found and Corrected
Engineering 07/28/09 Deficiencies Found and Corrected
Electrical 07/28/09 Deficiencies Found and Corrected
Documentation 07/28/09 Inspected Satisfactory
Deck/Cargo 07/28/09 Inspected Satisfactory
Construction/Loadline 07/28/09 Deficiencies Found and Corrected
Communications 07/28/09 Inspected Satisfactory
Accommodation/Occupational Safety 07/28/09 Deficiencies Found and Corrected

Inspection Results - Deficiencies
(None)

Documents and Certificates:
(None)
Locations:

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<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.0 N</td>
<td>122 24.0 W</td>
<td>07/28/2009 09:34</td>
<td>Pier 35 San Francisco, CA.</td>
</tr>
</tbody>
</table>

Narrative Summary:

28JUL09: Due to Flag and Operator change an ISPS II inspection was conducted on board the P/V DAWN PRINCESS at Pier 35, San Francisco, CA., IAW NVIC 06-03 (Ch 2) and applicable CG-840 Examination Book. Found vessel in substantial compliance with ISPS, 00 deficiencies issued, 00 cleared and no drills of any type were conducted.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
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<tbody>
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<td>07/29/2009</td>
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<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</table>
Activity Summary Report

Title: Renewal of COC
Activity ID: 3673228
Activity Start Time: 02/01/2010 5:31:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 02/05/2010
Prompt Date: 02/01/2010 5:37:00 AM
Subject POC: LCDR

Operating Organization Name
CARNIVAL PLC (BRANCH OFFICE) - Corporation
Address
CARNIVAL HOUSE100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON GB S015 1ST

Vessel Information

Vessel Name: ARCADIA
VIN: 9226906
Flag: BERMUDA
Year Completed: 2005
Length: 935.4
Tonnage(GRT/ITC):
Propulsion Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>02/01/10</td>
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</tr>
<tr>
<td>COC-CVE Annual</td>
<td>02/01/10</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS II Exam</td>
<td>02/01/10</td>
<td>SEC SanFran</td>
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</table>

Inspection Results

System

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
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<tbody>
<tr>
<td>Stability</td>
<td>02/01/10</td>
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</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>02/01/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>02/01/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>02/01/10</td>
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<tr>
<td>Navigation</td>
<td>02/01/10</td>
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</tr>
<tr>
<td>Lifesaving</td>
<td>02/01/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>02/01/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>02/01/10</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Electrical</td>
<td>02/01/10</td>
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<tr>
<td>Documentation</td>
<td>02/01/10</td>
<td>Deficiencies Found and Corrected</td>
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<tr>
<td>Deck/Cargo</td>
<td>02/01/10</td>
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<td>Construction/Loadline</td>
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<tr>
<td>Communications</td>
<td>02/01/10</td>
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<tr>
<td>Accommodation/Occupational Safety</td>
<td>02/01/10</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:
Documents and Certificates:
(Continued)

Locations:
Latitude Longitude Time Description
37 48.54 N 122 24.37 W 02/01/2010 05:31 San Francisco Pier #35

Narrative Summary:
1FEB10; Conducted inspection for Renewal of COC, Attended vessel while she was moored starboard side at pier #35, San Francisco. We met with the Captain, Staff Captain, 1st Officer and Chief Engineer to discuss the scope of the examination. Examination was conducted the exam in accordance with the CVE Annual Exam Inspection Book, CG-840 CV2, Rev 1/01 and NVIC 04-04 Pollution Survey Exam Book. We examined the lifeboats, launches, life rafts and ring buoys. Conducted a visually inspected of the mooring and ground tackle, portable and fixed fire extinguishers, fire stations and fire detection systems all items inspected were found satisfactory.

Operationally tested electronic navigation and communications equipment, generators, emergency lighting, bilge pumps, fire pumps, main and auxiliary steering systems. Operationally tested several fire screen doors, fire dampers, zone valves and fire alarms all items tested were found satisfactory.

Conducted an ILO-147 walk-through and spot checked internal spaces, galleys, food preparation areas, freezers and coolers and berthing spaces all spaces were found satisfactory. The following waste streams and their respective receipts were reviewed MSD, OWS, hazmat storage space, bunker station dry cleaners, garbage disposal area, medical, gray water, photo shop, print shop and Ballast Water Management Plan all were found satisfactory.

Satisfactory conducted fire drill, with an injury in the aft Air Conditioning Room Deck room starboard side deck 1 zone 1, and an abandon ship drill conducted by using recent documentation from Staff Captains video of launching at Port Aruba, satisfactory tested starboard test life raft. No deficiencies issued 00, none cleared 00 and none remain outstanding 00. Vessel found in substantial compliance with ISPS requirements.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/01/2010</td>
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<td>02/02/2010</td>
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<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
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<td>02/05/2010</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
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</table>
**Activity Summary Report**

Title: COC-CVE Renewal/ ISPS II/ BWE  
Activity ID: 3773871  
Activity Start Time: 07/01/2010 2:37:00 PM  
Originating Unit: SEC SanFran  
Owner Unit: SEC SanFran  
Controlling Unit: SEC SanFran  
Activity Type: Vessel Inspection/PSC  
Team Lead:  
Status: Closed - Approved Inspection  
Status Date: 07/29/2010  
Prompt Date: 07/01/2010  
Subject POC: MST1  

**Operating Organization Name**  
JAPAN CRUISE LINE, INC. - Corporation  
**Address**  
5-25, Umeda 2 Chome, Kita-Ku OSAKA JP  

**Vessel Information**

<table>
<thead>
<tr>
<th>Vessel Name</th>
<th>VIN:</th>
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<th>Length:</th>
<th>Tonnage(GRT/ITC):</th>
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</thead>
<tbody>
<tr>
<td>PACIFIC VENUS</td>
<td>9160011</td>
<td>JAPAN</td>
<td>601.5</td>
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</table>

**Year Completed:** 1997  
**Vessel Type:** Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)  
**Propulsion Type:** Diesel Electric  
**Engine Compartment:** Unknown  
**Fuel Compartment:** Unknown  
**Construction:** Unknown

**Activities Conducted:**

<table>
<thead>
<tr>
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<tbody>
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**Inspection Results**

<table>
<thead>
<tr>
<th>System</th>
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<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>06/22/10</td>
<td>Deficiencies Found and Corrected</td>
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<tr>
<td>Stability</td>
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<td>Pollution Prevention/Response</td>
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<td>Construction/Loadline</td>
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<tr>
<td>Communications</td>
<td>07/01/10</td>
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**Inspection Results - Deficiencies**

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Inspection Results - Deficiencies
(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
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<tbody>
<tr>
<td>01</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 08/01/2010</td>
<td>07/01/2010</td>
<td>07/23/2010</td>
</tr>
</tbody>
</table>

**SYSTEM**
**SUBSYSTEM**
Fire Fighting Structural - A Class Divisions

---Description---
0710: Self-closing fire doors throughout the forward stairwell are not latching/closing properly.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 08/01/2010</td>
<td>07/01/2010</td>
<td>07/23/2010</td>
</tr>
</tbody>
</table>

**SYSTEM**
**SUBSYSTEM**
Lifesaving Lifeboat View (at steering position)

---Description---
0610: Windows for lifeboats are opaque and not able to be seen out of. Several canopies for the lifeboats are wasted. Handrail for #3 lifeboat is wasted.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>03</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 08/01/2010</td>
<td>07/01/2010</td>
<td>07/23/2010</td>
</tr>
</tbody>
</table>

**SYSTEM**
**SUBSYSTEM**
Lifesaving Rescue Boat Inflated Condition

---Description---
Sponson for rescue boat is deflated.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>04</td>
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<td>07/01/2010</td>
<td>07/23/2010</td>
</tr>
</tbody>
</table>

**SYSTEM**
**SUBSYSTEM**
Fire Fighting Fixed Fire Detection System Heat Detectors

---Description---
0715: Proper means for testing heat detectors are not provided. Must be according to manufacturers requirements.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>05</td>
<td>To the satisfaction of the attending classification society surveyor and/or by 08/01/2010</td>
<td>07/01/2010</td>
<td>07/23/2010</td>
</tr>
</tbody>
</table>

**SYSTEM**
**SUBSYSTEM**
Accommodation/Occupational Safety Occupational Safety Guards for Exposed Hazards

---Description---
0999: Protective cover is missing for fan blades in #5 AC room.

Documents and Certificates:

<table>
<thead>
<tr>
<th>Certificates:</th>
<th>Document Description</th>
<th>Issue Date</th>
<th>Expire Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Documents:</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name:</td>
<td>COC Renewal 1 July 2010.pdf</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Locations:</th>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>07/01/2010 14:37</td>
<td>Pier 35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Narrative Summary:

01JUL2010: Conducted COC-Renewal/ISPS II/ BWE on board the P/V PACIFIC VENUS at the Port of San Francisco IAW NVIC 06-03 Ch. 2 and applicable CG-840 exam book. 05 deficiencies issued / 00 cleared from this activity/ 05 remain outstanding. Conducted satisfactory fire and abandon ship drills. Fire drill conducted in the port side forward passenger area on the #7 deck.
Forward lifeboat on port side was lowered in the water. Ballast Water record keeping reviewed and found satisfactory. Waste stream analysis of hazardous waste was conducted satisfactorily.

23JUL2010: Received class report clearing 05 deficiencies. 00 deficiencies remain outstanding.

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/06/2010</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>Eff. Date</td>
<td>Unit</td>
<td>Individual</td>
<td>Description</td>
</tr>
<tr>
<td>-----------</td>
<td>---------</td>
<td>------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>07/06/2010</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>07/12/2010</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
<tr>
<td>07/29/2010</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>07/29/2010</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
CERTIFICATE OF COMPLIANCE

Name of Vessel: PACIFIC VENUS

IMO Number: 9160011

Flag of Vessel: JAPAN

Owner: JAPAN CRUISE LINE, INC.
5-25, UMEDA 2CHOME,
KITA-KU, OSAKA-CITY, OSAKA

Operator Manager: JAPAN CRUISE LINE, INC.
5-25, UMEDA 2CHOME,
KITA-KU, OSAKA-CITY, OSAKA

Type of Vessel: X Passenger Ship O Oil Tanker O Chemical Tanker O Gas Carrier O Mobile Offshore Drilling Unit (MODU)

For Passenger Vessels only:

X The maximum number of passengers is 580. The maximum allowable total persons on board is 900.

For Tank ships only:

☐ The vessel is authorized to carry into or from United States ports:

☐ the products listed on the Certificate of Fitness for the Carriage of Dangerous Chemicals in Bulk
☐ the products listed on the Certificate of Fitness for the Carriage of Liquefied Gases in Bulk subject to conditions noted on the attached USCG Subchapter O Endorsement (SOE)
☐ crude oil or other petroleum products
☐ Category Z Noxious Liquid Substances (NLS) as noted on the vessel's International Pollution Prevention Certificate for the Carriage of Noxious Liquid Substances in Bulk (NLS Certificate).

☐ This vessel meets the U.S. double-hull design standards of 33 CFR 157.10d.

☐ On ____________________________ , this vessel must meet the U.S. double-hull design standard of 33 CFR 157.10.d.

☐ This vessel's vapor collection system (VCS) has been certified as meeting the requirements of Title 46, Code of Federal Regulations, part 39 and Title 33, Code of Federal Regulations, Section 155.750(d) by ____________________________ , under the authority of Title 46, Code of Federal Regulations, Section 39.10-13(d), for the collection of cargo vapors listed in the certification dated ____________________________ , and is therefore accepted for the collection of these vapors in the navigable waters of the United States.

☐ This vessel is equipped with (check all that apply): ☐ segregated ballast tanks ☐ dedicated clean ballast tanks ☐ crude oil washing system.

☐ This vessel complies with the requirements of 33 CFR 157.10 (c) to operate as a (check all that apply): ☐ Crude Oil Carrier ☐ Product Carrier

☐ This vessel complies with the requirements of 33 CFR 157.10 (a) to operate as a (check all that apply): ☐ Crude Oil Carrier ☐ Product Carrier

☐ This vessel is equipped with an inert gas system that complies with the requirements of SOLAS 74 (amended) II-2/5.5 and 46 CFR 32.

For MODU's only:

☐ This vessel has been examined in accordance with (check one): ☐ 33 CFR 143.207(a) ☐ 33 CFR 143.207(b) ☐ 33 CFR 143.207(c)

☐ This maximum allowable number of persons on board is ________, and the minimum number of lifeboatmen required is ________.

☐ This vessel is: ☐ Self-propelled ☐ Non Self-propelled

THIS IS TO CERTIFY:

That the ship has been examined and found to be in compliance with all applicable U.S. and international marine safety and environmental protection standards.

K. M. SATRA, CDR
Officer in Charge, Marine Inspection
SECTOR SAN FRANCISCO
1 JULY 2010

1 JULY 2011

By Direction

Tank Ships and MODU's
Annual Exam Due

Passenger Ships
Periodic Exams Due

1, 1 JAN 2011
2
3

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number.

The Coast Guard estimates that the average burden for this report is 10 minutes [or 0.17 hours]. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: Commandant (CG-3PCV), U.S. Coast Guard, 2100 2nd St., SW, Washington D.C. 20593-0001 or Office of Management and Budget, Paperwork Reduction Project (1625-0037), Washington, DC 20593.

U.S. DEPT. OF HOMELAND SECURITY, USCG CG-3585 (Rev. 04-2007)
Notice to Mariners

All vessels: All vessels requiring an examination for issuance of a Certificate of Compliance shall notify the Officer in Charge, Marine Inspection for the port where the vessel is to be expected at least seven days before the vessel arrives to arrange the particulars of the inspection.

For passenger ships only: For this Certificate of Compliance to remain in effect, the vessel shall be maintained to the safety and construction standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions. The vessel must also possess a valid Passenger Ship Safety Certificate. This Certificate of Compliance shall be aboard the ship when embarking passengers in a United States port.

For tank ships only: For this Certificate of Compliance to remain in effect, the vessel shall be maintained to the safety and construction standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions. If the vessel is authorized to carry liquefied gases in bulk, a valid Subchapter O Endorsement must be attached to this Certificate. The vessel must also possess a valid Cargo Ship Safety Certificate, or Cargo Ship Safety Construction and Safety Equipment Certificates issued under the provisions of the International Convention for the Safety of Life at Sea, 1974, as amended and, if applicable, an IMO Certificate of Fitness and/or an International Pollution Prevention Certificate for the carriage of Noxious Liquid Substances in Bulk (NLS Certificate). This certificate shall be aboard the vessel when loading, discharging, or carrying any authorized cargoes into a United States port.

For MODU's only: This Certificate of Compliance is valid only while operating on the Outer Continental Shelf (OCS) of the United States. The vessel shall be maintained to the safety, construction, and operating standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions, including 33 CFR 151, 155, and 156. If the vessel enters a United States port or territorial waters, additional requirements may apply. This certificate shall be aboard the vessel while operating on the OCS.

In accordance with the provisions of 46 CFR 4 and 33 CFR 160.215, the vessel owner, operator, agent, master, or person in charge is required to immediately notify the nearest United States Coast Guard Sector whenever a marine casualty or hazardous condition occurs.

INSTRUCTIONS FOR USCG PORT STATE CONTROL OFFICERS

1. Entries shall be made on this certificate in accordance with current instructions for the following types of foreign vessel examinations:
   - Renewal and annual examinations on oil tankers, chemical tankers, gas carriers, and MODU's.
   - Annual and periodic passenger vessel examinations
   - Examinations incidental to repairs or alterations
   - Other compliance examinations (i.e. - MARPOL, Ballast Water, etc.) or Deficiency checks

2. Upon completion of an examination for issuance or re-issuance of this certificate, a new copy of this certificate with the front side filled out by the PSCO will be given to the master for safekeeping.

3. The remarks section should include a reference to any deficiencies noted during the examination. In particular a complete description of any deficiencies left outstanding at the end of the examination shall be entered. If a deficiency list is too extensive to fit in the remarks section, a CG-5437B (Port State Control Report of Inspection, Form B) shall be issued to detail the discrepancies, and "See CG-5437B dated" shall be entered in the remarks section. The master should be instructed to make this certificate and the referenced document available to the next CG examination team.

4. In the final column, the port and place of examination, Coast Guard unit, the date of the examination and the signature of the PSCO shall be entered. If more than one PSCO participates in the examination, the lead PSCO shall sign the record. The date of the examination shall be the final day of the examination.

EXAMINATION RECORD
(see instructions above)

<table>
<thead>
<tr>
<th>Type of Examination</th>
<th>Remarks</th>
<th>Place, Date and Port State Control Officer</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Conducted COC renewal exam,</td>
<td>Place of examination</td>
</tr>
<tr>
<td></td>
<td>satisfied fire and</td>
<td>Unit</td>
</tr>
<tr>
<td></td>
<td>abandon ship drills, 05 deficiencies</td>
<td>Port State Control Officer's Signature</td>
</tr>
<tr>
<td></td>
<td>issued, 05 outstanding. See Form 5437-B for details.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Place of examination</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Unit</td>
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<tr>
<td></td>
<td></td>
<td>Port State Control Officer's Signature</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date</td>
</tr>
</tbody>
</table>

Activity Summary Report

Title: COC-CVE MID PERIOD
Activity ID: 2794526
Activity Start Time: 10/05/2006 12:17:00 PM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: [Redacted]
Status: Closed - Approved Inspection
Prompt Date: 10/28/2006
Subject POC: CWO [Redacted]

Operating Organization Name
Princess Cruises Lines Limited - Corporation
Address
Par La Ville Place 14 Par La Ville Road
Hamilton HM JX  BM

Vessel Information
Vessel Name: DAWN PRINCESS
VIN: 9103996
Flag: BERMUDA
Length: 857.3
Tonnage(GRT/ITC): [Redacted]
Year Completed: 1997
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Electric
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:
<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>COC-CVE Annual</td>
<td>10/07/06</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS III Exam</td>
<td>10/07/06</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results
System                                         | Date       | Results                         |
Stability                                      | 10/05/06   | Inspected Satisfactory          |
Pollution Prevention/Response                  | 10/05/06   | Inspected Satisfactory          |
Personnel                                      | 10/05/06   | Inspected Satisfactory          |
Operations/Management                          | 10/05/06   | Deficiencies Found and Corrected|
Navigation                                     | 10/05/06   | Inspected Satisfactory          |
Lifescaving                                    | 10/05/06   | Inspected Satisfactory          |
Fire Fighting                                  | 10/05/06   | Inspected Satisfactory          |
Engineering                                    | 10/05/06   | Inspected Satisfactory          |
Electrical                                     | 10/05/06   | Inspected Satisfactory          |
Documentation                                  | 10/05/06   | Inspected Satisfactory          |
Deck/Cargo                                     | 10/05/06   | Inspected Satisfactory          |
Construction/Loadline                          | 10/05/06   | Inspected Satisfactory          |
Communications                                 | 10/05/06   | Inspected Satisfactory          |
Accommodation/Occupational Safety              | 10/05/06   | Inspected Satisfactory          |

Inspection Results - Deficiencies
Inspection Results - Deficiencies
(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
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<tbody>
<tr>
<td>01</td>
<td>10/05/2006</td>
<td>10/18/2006</td>
<td></td>
</tr>
</tbody>
</table>

SYSTEM | SUBSYSTEM | COMPONENT
Operations/Management | Drills/Instruction | Launching/Recovery of Survival Craft

---Description---
Life Raft deployment exercise to be performed to satisfaction of Coast Guard at next U.S. port.

Documents and Certificates:
(Continued)

Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
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<tbody>
<tr>
<td>37 48.54 N</td>
<td>122 24.37 W</td>
<td>10/05/2006 12:17</td>
<td>SAN FRANCISCO PIER 35</td>
</tr>
</tbody>
</table>

Narrative Summary:

07 OCT 06: Conducted an inspection for COC Mid-period and ISPS as per IAW NVIC 06-03 of T/V DAWN PRINCESS, while moored at pier 35, San Francisco, Ca. Vessel found in compliance with ISPS requirements. Successfully conducted a fire and lifeboat drill however, ship's crew performed poorly during liferaft deployment. One (1) deficiency noted, Zero (0) cleared and One (1) remains open.

18 OCT 06: Witnessed satisfactory liferaft deployment exercise. 00 deficiencies remain outstanding.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td>10/05/2006</td>
<td>SEC SanFran</td>
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<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
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<tr>
<td>10/16/2006</td>
<td>SEC SanFran</td>
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<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
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<tr>
<td>10/28/2006</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Figure 1: Activity Summary Report

Title: CVE Renewal / ISPS II
Activity ID: 3913404
Activity Start Time: 12/19/2010 12:58:00 PM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Prompt Date: 12/19/2010
Subject POC: CWO

Operating Organization Name
PRESTIGE CRUISE SERVICES LLC.

Address
8300 NW 33rd Street, Suite 308 Miami FL 33122 US

Vessel Information

Vessel Name: SEVEN SEAS NAVIGATOR
VIN: 9064126
Flag: BAHAMAS, THE
Length: 565.1
Tonnage(GRT/ITC):
Year Completed: 1999
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Propulsion Type: Diesel Direct
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
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</thead>
<tbody>
<tr>
<td>Ballast Water Examination</td>
<td>12/19/10</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>COC-CVE Annual</td>
<td>12/19/10</td>
<td>SEC SanFran</td>
</tr>
<tr>
<td>ISPS II Exam</td>
<td>12/19/10</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operations/Management</td>
<td>12/19/10</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Navigation</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Stability</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>12/19/10</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>12/19/10</td>
<td>Outstanding Deficiencies Exist</td>
</tr>
<tr>
<td>Electrical</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Communications</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>12/19/10</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

- Operations/Management: Outstanding Deficiencies Exist
- Fire Fighting: Outstanding Deficiencies Exist
- Lifesaving: Deficiencies Found and Corrected
- Electrical: Inspected Satisfactory
- Documentation: Inspected Satisfactory
- Deck/Cargo: Inspected Satisfactory
- Communications: Inspected Satisfactory
- Accommodation/Occupational Safety: Inspected Satisfactory
Inspection Results - Deficiencies
(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Prior to next U. S. port after sailing foreign and/or by 01/01/2011</td>
<td>12/19/2010</td>
<td>02/17/2011</td>
</tr>
</tbody>
</table>

**SYSTEM**
Fire Fighting

**SUBSYSTEM**
Structural - A Class Divisions

**COMPONENT**
Openings - Doors

---Description---
0750; F/D throughout the VSL need adjustment to ensure proper closing to maintain proper fire boundaries. Doc., of for all doors is maintained by the Safety Officer. There appears to be a disconnect between when the doors are inspected and when repaired. Door 4-93 has been condemned but the F/P still shows it active. Inspection, and maintenance guidelines under ISM are in question, 70 A/B

**ITEM**
02

**COMPLIANCE DATE**
Prior to next U. S. port after sailing foreign and/or by 01/01/2011

**DATE ISSUED**
12/19/2010

**DATE RESOLVED**
01/31/2011

**SYSTEM**
Fire Fighting

**SUBSYSTEM**
Fire Pumps

**COMPONENT**
Bearings

---Description---
0740; Excessive amount of water is leaking from #3 fire pump, 70 A/B.

**ITEM**
03

**COMPLIANCE DATE**
Prior to next U. S. port after sailing foreign and/or by 01/01/2011

**DATE ISSUED**
12/19/2010

**DATE RESOLVED**
01/31/2011

**SYSTEM**
Operations/Management

**SUBSYSTEM**
Vessel Safety Management

**COMPONENT**
Maintenance of Ship/Equipment

---Description---
0330; A gamazyme system has been installed for the sewage system on deck #9. Installation has not been approved by Class, 70 A/B.

**ITEM**
04

**COMPLIANCE DATE**
To the satisfaction of the attending Coast Guard Marine Inspector and/or by 12/20/2010

**DATE ISSUED**
12/19/2010

**DATE RESOLVED**
12/20/2010

**SYSTEM**
Lifesaving

**SUBSYSTEM**
Lifeboat

**COMPONENT**
Hull

---Description---
0610; Minor cracks, shell damage and window damage was found on vessels tenders. Very little of no documentation was found, which identified the damages or suggested when repairs were going to be made. No reports were sent to the company. Minor failure of ISM between crewmembers and Senior Staff, 10.

Documents and Certificates:

(continues)

Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.0 N</td>
<td>122 24.0 W</td>
<td>12/19/2010 12:58</td>
<td>Pier #35, San Francisco, CA.</td>
</tr>
</tbody>
</table>

Narrative Summary:

19DEC10; Conducted inspection for Renewal of COC, Attended vessel while she was moored starboard side at pier #35, San Francisco. We met with the Captain, Staff Captain, Safety Officer, Chief Engineer, Environmental Officer and Security Officer to discuss the scope of the examination. Examination was conducted the exam in accordance with the CVE Annual Exam Inspection Book, CG-840 CV2, Rev 1/01 and NVIC 04-04 Pollution Survey Exam Book. Found vessel in substantial compliance with ISPS. Conducted visually inspected of the mooring and ground tackle and conducted satisfactory fire drill and lifeboat drills. Fire drill was held in the forward Bos'n store. Due to bunker barge alongside we only muster the crew in preparation for abandon ship.

20DEC10; Continued with examination, lowered port lifeboats and inflating a test raft, inspected ring buoys, portable and fixed fire extinguishers, fire stations, fire detection systems, fire screen and water tight boundary doors and zone valves. Tested emergency generator, transitional power, emergency lighting, bilge pumps, fire pumps, main and auxiliary steering systems.
Walk-through and checked internal spaces, galleys, food preparation areas, freezers, coolers and berthing spaces and theater area. The following waste streams and their respective disposal receipts were reviewed MSD, OWS, hazmat storage space, bunker station, cleaners, garbage disposal area, medical, gray water, photo, print shops were found satisfactory.

04 deficiencies were issued 01, cleared and 03 remain outstanding.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/19/2010</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>12/21/2010</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>01/10/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Activity Summary Report

Title: ISPS III
Activity ID: 4008550
Activity Start Time: 05/12/2011 10:36:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Status: Closed - Approved Inspection
Status Date: 05/25/2011
Prompt Date: 05/12/2011
Subject POC: MST3

Operating Organization Name
PRESTIGE CRUISE SERVICES LLC, Limited Liability Company
Address 8300 NW 33rd Street, Suite 308 Miami FL 33122 US

Vessel Information

<table>
<thead>
<tr>
<th>Vessel Name: REGATTA</th>
<th>VIN: 9156474</th>
<th>Flag: MARSHALL ISLANDS</th>
<th>Length: 592</th>
<th>Tonnage(GRT/ITC):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Year Completed: 1998</td>
<td>Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage &gt;= 100)</td>
<td>Propulsion Type: Diesel Electric</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Engine Compartment: Unknown</td>
<td>Fuel Compartment: Unknown</td>
<td>Construction: Unknown</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Activities Conducted:

<table>
<thead>
<tr>
<th>Type</th>
<th>Date</th>
<th>Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISPS III Exam</td>
<td>05/12/11</td>
<td>SEC SanFran</td>
</tr>
</tbody>
</table>

Inspection Results

<table>
<thead>
<tr>
<th>System</th>
<th>Date</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stability</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Pollution Prevention/Response</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Personnel</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Operations/Management</td>
<td>05/12/11</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Navigation</td>
<td>05/12/11</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Lifesaving</td>
<td>05/12/11</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Fire Fighting</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Engineering</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Electrical</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Documentation</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Deck/Cargo</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Construction/Loadline</td>
<td>05/12/11</td>
<td>Deficiencies Found and Corrected</td>
</tr>
<tr>
<td>Communications</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
<tr>
<td>Accommodation/Occupational Safety</td>
<td>05/12/11</td>
<td>Inspected Satisfactory</td>
</tr>
</tbody>
</table>

Inspection Results - Deficiencies

(None)

Documents and Certificates:

Certificates:
Documents and Certificates:
(Continued)

<table>
<thead>
<tr>
<th>Document Description</th>
<th>Issue Date</th>
<th>Expire Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>CG-5437-A_DTD 12MAY11.pdf</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Locations:

<table>
<thead>
<tr>
<th>Latitude</th>
<th>Longitude</th>
<th>Time</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>37 48.0 N</td>
<td>122 24.0 W</td>
<td>05/12/2011 10:36</td>
<td>San Francisco Beth #35</td>
</tr>
</tbody>
</table>

Narrative Summary:

12MAY11; Conducted an ISPS III compliance verification of P/V REGATTA San Francisco, CA., Valid Full Term ISSC reviewed and verified. Vessel found in substantial compliance with ISPS. 00 deficiencies issued, 00 cleared and 00 remain outstanding. Master of vessel was issued a Report of Inspection Form (CG-5437 A) and no drills of any type were conducted.

Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/11/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>05/13/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>05/17/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
<tr>
<td>05/25/2011</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
1. Reporting Country: United States of America
2. Name of Ship: REGATTA
3. Flag of Ship: Marshall Island
4. Ship Type IMO Code: 71
5. Call Sign: Y7DM3
6. IMO Number: 9156474
7. Gross Tonnage: 30277
8. Deadweight (where applicable):
9. Year of Build: 1971
10. Date of inspection: 12 May 2011
11. Place of Inspection: San Francisco, CA
12. Classification Society: Bureau Veritas
13. Date of release from detention:

14. Ship Management Information:

COFR Applicant:

Charterer:

ISM DOC Company:

Owner/Operator (If different than COFR or DOC):

15. Relevant Certificates/Documents**:

a) name

<p>| | | |</p>
<table>
<thead>
<tr>
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<tbody>
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b) issuing authority

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c) dates of issue and expiry

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</tbody>
</table>

d) information on last intermediate or annual survey/audit** date surveying/auditing authority place

<p>| | | |</p>
<table>
<thead>
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<tbody>
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<td>7</td>
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</tr>
</tbody>
</table>

Circle all applicable parts for 16-19 below:

16. Deficiencies Identified: No
17. Major Control Action: No
18. Priority: PI
19. Drills Conducted? No

Copy provided to: Master

Name of PSCO: (printed name of duly authorized PSCO of reporting authority)

Issuing Unit Name and Address:

COMMANDER
USCG SECTOR SAN FRANCISCO
CG ISLAND, BLDG.14
ALAMEDA, CA 94501-5100

Copies forwarded to:
Check as appropriate
Agent
Flag State
Recognized Organization
RSO
Ship Management

** This inspection report cannot be continued as a module when one of the conditions in the report of detention described in the heading is met.

---

This inspection report cannot be continued as a module when one of the conditions in the report of detention described in the heading is met.

---

To be completed in the event of detention.

Unit Copy
Title: NPV Safety Exam
Activity ID: 4146172
Activity Start Time: 09/16/2011 11:35:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 10/06/2011
Prompt Date: 09/16/2011
Subject POC: DC2

Operating Organization Name
CELEBRITY CRUISES, INC. - Corporation
Address
1050 CARIBBEAN WAY MIAMI FL 33132-2096 US

Vessel Information
Vessel Name: CELEBRITY MILLENNIUM
VIN: 9189419
Flag: MALTA
Length: 964
Year Completed: 2000
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Combination Types
Engine Compartment: Unknown
Fuel Compartment: Unknown
Construction: Unknown

Activities Conducted:
NPV Safety Exam 09/16/11 SEC SanFran

Inspection Results
System
Pollution Prevention/Response 09/16/11 Inspected Satisfactory
Operations/Management 09/16/11 Deficiencies Found and Corrected
Lifesaving 09/16/11 Deficiencies Found and Corrected
Fire Fighting 09/16/11 Deficiencies Found and Corrected
Electrical 09/16/11 Deficiencies Found and Corrected
Documentation 09/16/11 Deficiencies Found and Corrected
Construction/Loadline 09/16/11 Deficiencies Found and Corrected
Accommodation/Occupational Safety 09/16/11 Deficiencies Found and Corrected

Inspection Results - Deficiencies
ITEM COMPLIANCE DATE DATE ISSUED DATE RESOLVED
01 To the satisfaction of the attending Coast Guard Marine Inspector and/or by 09/16/2011 09/16/2011

SYSTEM SUBSYSTEM COMPONENT
Documentation Logs/Records Oil Record Book

---Description---
1710; Oil Record Book shall be completed on each occasion during collection and disposal. Vessel's crew is not recording C-11.4 in oil record book which is for manual transfers.
## Inspection Results - Deficiencies

(Continued)

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMPLIANCE DATE</th>
<th>SYSTEM</th>
<th>SUBSYSTEM</th>
<th>COMPONENT</th>
<th>DATE ISSUED</th>
<th>DATE RESOLVED</th>
</tr>
</thead>
<tbody>
<tr>
<td>02</td>
<td>To the satisfaction of the attending Coast Guard Marine Inspector and/or by 09/16/2011</td>
<td>Documentation</td>
<td>Logs/Records</td>
<td>Ballast Water Logs/Records</td>
<td>09/16/2011</td>
<td>09/16/2011</td>
</tr>
</tbody>
</table>

---Description---

2055; No log for recording sediment as per section 9.1.2 of the IMO Resolution 868(20). Crew is not using approved Ballast Water Handling Log forms. Number of tanks shall include fore peak tank. Ballast Water Plan is not ship specific.

### Documents and Certificates:

<table>
<thead>
<tr>
<th>Certificate Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A+B-Forms_DTD-16-SEP-11.pdf</td>
<td></td>
</tr>
</tbody>
</table>

### Narrative Summary:

16SEP11; Conducted a NPV Safety Exam and BWM IAW NVIC 06-03 CH-2, on board P/V CELEBRITY MILLENIUM at Monterey Bay CA, Anchorage with representatives from NOAA and Monterey Bay Marine Sanctuary. Found vessel in substantial compliance with ISPS, issued 02 deficiencies, cleared 02 and 00 remain outstanding. No Drills of any type were conduct. Inspected the following waste streams with NOAA and Marine Sanctuary Personnel, Ballast Water Documentation, Sewage, Paint Locker, Photo Lab, Print Shop, Oily Water Separator and Garbage Collection, Storage and Disposal.

### Activity Action Log:

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/19/2011</td>
<td>SEC SanFran</td>
<td>[Redacted]</td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>10/06/2011</td>
<td>SEC SanFran</td>
<td>[Redacted]</td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
1. Reporting country: United States of America

2. Name of Ship: CELEBRITY MILLENNIUM

3. IMO Number: 9189419

4. Date of Inspection: 16 SEP 11

5. Place of Inspection: MONTEREY, CA

6. Nature of Deficiency:

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1710</td>
<td>Oil record book shall be completed MARPOL 5/17 10c</td>
</tr>
</tbody>
</table>

- On each occasion during collection and disposal, vessel is not recording C.11.4 in the oil record book, which is for manual transfers.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
</table>
| 2055 | No log for recording sediment as 33 CFR 151.2035 10c per section 9.1.2 of the IMO resolution 868 (20). Crew is not using approved ballast water handling by form. Number of tanks shall include fire peak tank. Ballast water plan is not ship specific.

1 This inspection was not a full survey and deficiencies listed may not be exhaustive. In the event of a detention, it is recommended that a full survey is carried out and all deficiencies are rectified before any application for examination is made.

2 Codes for action taken, see below: (Note: code numbers are derived from international harmonization; US uses similar codes and those numbers are reflected below)

- 17 Rectify deficiencies prior to departure
- 20 Ship expedites
- 25 Ship delayed entry
- 26 Rectify deficiencies prior to movement
- 70 Rectify deficiencies prior to next US port after sailing
- a. To the satisfaction of Class/ROSO
- 10 Togo
- 20 Ship delayed
- 25 Ship delayed entry
- 30 Rectify deficiencies within 7 days
- 35 Rectify deficiencies within 14 days
- 30 Ship delayed
- 40 Rectify deficiencies within 30 days
- 45 Rectify deficiencies within 60 days
- 50 Rectify deficiencies within 90 days
- 55 Rectify deficiencies within 180 days
- 60 Rectify deficiencies within 365 days

Vessel Copy
Activity Summary Report

Title: ISPS III
Activity ID: 4231275
Activity Start Time: 01/25/2012 6:02:00 AM
Originating Unit: SEC SanFran
Owner Unit: SEC SanFran
Controlling Unit: SEC SanFran
Activity Type: Vessel Inspection/PSC
Team Lead: 
Status: Closed - Approved Inspection
Status Date: 02/06/2012
Prompt Date: 01/25/2012 6:04:09 AM
Subject POC: MST3

Operating Organization Name
CARNIVAL PLC (BRANCH OFFICE) - Corporation
Address
CARNIVAL HOUSE 100 HARBOUR PARADE SOUTHAMPTON HANTS SOUTHAMPTON GB S015 1ST

Vessel Information
Vessel Name: AURORA
VIN: 9169524
Flag: BERMUDA
Length: 892.7
Tonnage(GRT/ITC): Propulsion Type: Diesel Electric
Year Completed: 2000
Vessel Type: Passenger Ship-Ocean Cruise Vessel-General (More Than 12, Gross Tonnage >= 100)
Engine Compartment: Closed
Fuel Compartment: Closed
Construction: Closed

Activities Conducted:
Type | Date | Unit
--- | --- | ---
ISPS III Exam | 01/25/12 | SEC SanFran

Inspection Results
System | Date | Results
--- | --- | ---
Operations/Management | 01/25/12 | Deficiencies Found and Corrected
Engineering | 01/25/12 | Deficiencies Found and Corrected
Electrical | 01/25/12 | Deficiencies Found and Corrected
Deck/Cargo | 01/25/12 | Deficiencies Found and Corrected
Lifesaving | 01/25/12 | Deficiencies Found and Corrected

Inspection Results - Deficiencies
(None)

Documents and Certificates:

Certificates:
Document Description | Issue Date | Expire Date
--- | --- | ---

Documents:
Name: CG-5437A_DTD 25-Jan-12.pdf

Locations:
Latitude | Longitude | Time | Description
--- | --- | --- | ---
37 48.0 N | 122 24.0 W | 01/25/2012 06:02 | San Francisco Berth #35
Narrative Summary:

***Begin Sensitive Security Information***

***End Sensitive Security Information***

**Activity Action Log:**

<table>
<thead>
<tr>
<th>Eff. Date</th>
<th>Unit</th>
<th>Individual</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/25/2012</td>
<td>SEC SanFran</td>
<td></td>
<td>Activity Created. Status: &quot;Open - In Progress&quot;</td>
</tr>
<tr>
<td>01/26/2012</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Open - Submitted for Review&quot;</td>
</tr>
<tr>
<td>02/06/2012</td>
<td>SEC SanFran</td>
<td></td>
<td>Status Changed to &quot;Closed - Approved Inspection&quot;</td>
</tr>
</tbody>
</table>
Port State Control Report of Inspection - Form A


1. Reporting Country: United States of America

2. Name of Ship: Pacific A

3. Flag of Ship: USA

4. Ship Type IMO Code: 71

5. Call Sign: ZCDW7

6. IMO Number: 12345678

7. Gross Tonnage: 12345

8. Deadweight: 65432


10. Date of Inspection: 25 April 2012

11. Place of Inspection: San Francisco, USA

12. Classification Society: International Register

13. Detention Info: a) Date/Time Imposed: 

b) Date/Time Released:

14. Ship Management Information (include address):

Charterer:

ISM DOC Company w/IMO Company #: 

Owner w/IMO Company #: 

Operator w/IMO Company #: 

15. Relevant Certificates/Documents**:
a) Name 
b) Issuing Authority 
c) Dates of Issue and Expiry 

1) 

2) 

3) 

4) 

5) 

d) Information on last intermediate or annual survey/audit**

<table>
<thead>
<tr>
<th>Date</th>
<th>Surveying/Auditing Authority</th>
<th>Place</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

16. Deficiencies Identified: 

- [ ] Yes (If yes see Form B (CG-5437B))

17. Major Control Action: 

- [ ] Detention 
- [ ] Expulsion 
- [ ] Denial of Entry: For 

18. Priority: 

- [ ] PI 
- [ ] PII 
- [ ] NPV 
- [ ] ISPS I 
- [ ] ISPS II 
- [ ] ISPS III 
- [ ] Random 
- [ ] MODU

19. Drills Conducted? 

- [ ] No 
- [ ] Fire Drill 
- [ ] Abandon Ship Drill 
- [ ] ISPS/Security Related Drill

Copy provided to: 

(Printed name of Master/Vessel representative)

Name of PSO: 

(Printed name of duly authorized PSO of reporting authority) 

(Signature)

Issuing Unit Name and Address:

COMMANDER
USCG SECTOR SAN FRANCISCO
CG ISLAND, BLDG.14
ALAMEDA, CA 94501-5100

Copies forwarded to: 

Check as appropriate 

- [ ] Agent 
- [ ] Flag State 
- [ ] Recognized Organization 
- [ ] Recognized Security Organization 
- [ ] Ship Management

Reviewed by Supervisor: 

(print name, sign and date)

* This inspection report has been issued solely for the purposes of informing the master and other port States that an inspection by the USCG has taken place. This inspection report shall not be construed as a seaworthiness certificate in excess of certificates the ship is required to carry.

** To be completed in the event of a detention.

U.S. Dept. of Homeland Security, USCG, CG-5437A (Rev. 1/11)

Page 1 of 1