

# Corrective Action Statement - Spirit of Columbia – September 22, 2002

SPIRIT OF COLUMBIA

9/14/02

## DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	GALLEY	21	1	No	PIPING ALONG THE DECKHEAD/BULKHEAD JUNCTURE TO THE EXHAUST HOOD WAS NOT EASILY CLEANABLE. <i>This is a structural detail of the vessel which will be corrected when the galley is refurbished.</i>
2	GALLEY	27	1	No	THERE WAS A GREASE BUILD UP ON AND BEHIND THE PIPING TO THE EXHAUST HOOD. <i>This is a structural detail of the vessel which will be corrected when the galley is refurbished.</i>
3	GALLEY	21	1	No	THERE WAS A NON-EASILY CLEANABLE GAP BETWEEN THE GRILL AND THE OVEN COUNTER TOP. <i>This is a structural detail of the vessel which will be corrected when the galley is refurbished.</i>
4	GALLEY	27	1	No	THERE WAS FOOD AND GREASE RESIDUE IN THE GAP BETWEEN GRILL AND THE OVEN COUNTER TOP. <i>This is a structural detail of the vessel which will be corrected when the galley is refurbished.</i>
5	REFER ROOM	33	1	No	THE BULKHEADS AND DECKHEADS CONTAINED HOLES, GAPS, AND OTHER NON-EASILY CLEANABLE FEATURES. <i>Crew will fill holes and gaps with caulking.</i>
6	POTABLE WATER	06	2	No	REPORTS OF THE RANDOM SAMPLING FOR COLIFORMS WERE NOT AVAILABLE ON THE SHIP. <i>Results of the random sampling will be supplied to the vessel.</i>
7	POTABLE WATER	06	2	No	POTABLE WATER REPORTS FROM PORTS WERE NOT AVAILABLE ON THE SHIP. <i>This item was deleted as the water reports from ports are onboard.</i>
8	POTABLE WATER	06	2	No	THE ANALYZER CHARTS DID NOT READ FROM 0 TO 5 PPM. <i>The Seattle office is supplying the vessel with the charts ranging 0 to 5 PPM. The machine will be recalibrated for the new analyzer charts.</i>
9	C.A.S.	*	0	No	IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .