

M.V. Island Adventure

Reference: Corrective action to September 1st onboard inspection

Item #	Reference #	Comment
1	10	Awaiting quote from Ecolab to install a filtration system.
2	10	Anti-Vortex drain covers have been installed. Also note pool is not drained while in use with passengers.
3	07	Tanks have been emptied and daily soundings are taken.
4	08	2 addition devices have been ordered and are being installed.
5	*	Tests have been done on a regular basis, dated incorrectly
6	08	Fabrication in progress.
7	08	Comment noted and corrected.
8	33	Comment noted and corrected.
9	07	Air gap has been installed.
10	*	Comment noted and addressed.
11	*	Comment noted and addressed.
12	21	Pallets have been removed.
13	*	Bulbs are safety coated with Teflon, spec sheet onboard
14	21	Cutting boards are being replaced with Coriam.
15	*	Comment noted and corrected.
16	*	Comment noted and corrected.
17	20	Comment noted and corrected.
18	21	Comment noted and corrected.
19	07	Air gap has been installed.
20	33	Comment noted
21	21	Comment noted.
22	20	Comment noted.
23	*	Comment noted.

Sincerely,
Richard A. Barrow
Director of Revenue Management