

VBAP-ECOPRO Tanker Plan Review Checklist



Name of Company	
Date of Review	
Point of Contact	
Plan Reviewer	
VBAP or ECOPRO	

No.	Standard	Meets VBAP Yes/No	Meets ECOPRO Yes/No	Exceeds ECOPRO √	Waived √	Reason
1.	Navigation Watch Composition					
2.	Navigation Watch Procedures					
3.	Bridge Resource Management (BRM)					
4.	Coordination with Pilots – Pilotage Checklist					
5.	Safety Rounds					
6.	Anchor Watch					
7.	Engineering Watch					
8.	ECDIS					
9.	Voyage Planning					
10.	Assist Tugs at Port Angeles					
11.	Ship Service Generators					
12.	Steering Flat Inspections					
13.	Pre-Arrival and Pre-Departure Tests and Inspections (Deck)					
14.	Pre-Arrival and Pre-Departure Tests and Inspections (Engineering)					
15.	Emergency Procedures					

.No.	Standard	Meets VBAP Yes/No	Meets ECOPRO Yes/No	Exceeds ECOPRO	Waived	Reason
16.	Event Reporting					
17.	Comprehensive Training Program					
18.	Familiarization (Orientation) Training					
19.	Refresher Training					
20.	Shipboard Emergency Drills					
21.	Drug and Alcohol Policies					
22.	Personnel (Performance) Evaluation System					
23.	Work Hours (Rest Periods)					
24.	Language Proficiency					
25.	Training Records					
26.	Vessel Visitation					
27.	Planned Maintenance (PM) Program					
28.	Preventive Maintenance Documentation					
29.	Technology - Emergency Towing					
30.	Waste Oil and Oily Water Management System					
31.	Automated Identification System					
32.	Spill Preparedness Forms and Checklists					

Plan Elements

Element	Location in plan	Satisfactory Yes/No	If not satisfactory, reasons and additional information needed
Title page			
Table of Contents			
Submittal Agreement Letter			
List of tankers covered by plan <i>With IMO numbers and deadweight tonnages</i>			
Body of plan–The 32 standards			
Table of Contents for Appendix			
Vessel particulars <i>For each ship</i>			
Diagram of tank layout <i>For each ship</i>			
Certificate of Inspection (COI) <i>For each ship: U.S. flag only</i>			
Certificate of Class <i>For each ship</i>			
Safe Manning Certificate <i>For each ship: Non-U.S. flag only</i>			
USCG Certificate of Financial Responsibility (COFR) <i>For each ship</i>			
Evidence of at least USD one billion oil pollution liability Insurance <i>For each ship P & I docs or California COFR</i>			

Element	Location in plan	Satisfactory Yes/No	If not satisfactory, reasons and additional information needed
Safety Management Certificate (SMC) <i>For each ship</i>			
Document of Compliance (DOC) <i>For company</i>			
Event Reports for last five years <i>VBAP: Events that occurred in Washington waters</i> <i>ECOPRO: Events that occurred worldwide</i>			
Drug testing results for all personnel on covered vessels <i>Please state at top of the report(s) that the drug testing results are for the previous calendar year and specify the year.</i>			

Comments/Recommendations

___ Plan is approved (meets or exceeds all standards – see reasons above)

___ Plan is not approved (does not meet all standards – see reasons above)

Plan Reviewer Signature _____