

# VBAP-ECOPRO Tank Barge and ATB Plan Review Checklist



<b>Name of Company</b>	
<b>Date of Review</b>	
<b>Point of Contact</b>	
<b>Plan Reviewer</b>	
<b>VBAP or ECOPRO</b>	

No.	Standard	Meets VBAP Yes/No	Meets ECOPRO Yes/No	Exceeds ECOPRO √	Waived √	Reason
1.	Navigation Watch Composition					
2.	Pilot House Resource Management					
3.	Navigational Assessment					
4.	Safety Rounds					
5.	Voyage Planning					
6.	Bar Crossing Procedures					
7.	Tug Escort					
8.	Pre-Arrival and Pre-Departure Tests and Inspections (Navigation Equipment)					
9.	Pre-Arrival and Pre-Departure Tests and Inspections (Engine Equipment)					
10.	Emergency Procedures					

No.	Standard	Meets VBAP Yes/No	Meets ECOPRO Yes/No	Exceeds ECOPRO √	Waived √	Reason
11.	Event Reporting					
12.	Tug, barge, and ATB Crewing					
13.	Familiarization (orientation) Training					
14.	Position-Specific Training and Training Records					
15.	Refresher Training					
16.	Emergency Drills					
17.	Drug and Alcohol Policies					
18.	Work Hours (Rest Periods)					
19.	Vessel Visitation					
20.	Planned Maintenance (PM) Program					
21.	Technology - Navigation Equipment					
22.	Technology - Tank Level Sensing Equipment and Emergency Shut-Down System					
23.	Technology - Emergency Towing					
24.	Technology - Towing Equipment					
25.	Technology – Emergency Reconnection Equipment					
26.	Technology - Fenders					
27.	Technology – Navigation Lights					
28.	Technology – Tug-Tow Match					
29.	Waste Oil and Oily Water Management System					
30.	Automated Identification System (AIS)					
31.	Spill Preparedness Forms and Checklists					

## Plan Elements

Element	Location in plan	Satisfactory Yes/No	If not satisfactory, reasons and additional information needed
<b>Title page</b>			
<b>Table of Contents</b>			
<b>Submittal Agreement Letter</b>			
<b>List of tank barges/ATBs</b> <i>With IMO numbers or official numbers</i>			
<b>Body of plan–The 31 standards</b>			
<b>Table of Contents for Appendix</b>			
<b>Vessel particulars</b> <i>For each tank barge and tow vessel</i>			
<b>Diagram of tank layout</b> <i>For each tank barge</i>			
<b>Certificate of Inspection (COI)</b> <i>For each tank barge or ATB: U.S. flag only</i>			
<b>Certificate of Class</b> <i>For each tank barge or ATB</i>			
<b>USCG Certificate of Financial Responsibility (COFR)</b>			
<b>Evidence of at least USD one billion oil pollution liability Insurance</b> <i>For each tank barge or ATB</i> <i>P &amp; I docs or California COFR</i>			

Element	Location in plan	Satisfactory Yes/No	If not satisfactory, reasons and additional information needed
<b>Safety Management Certificate (SMC)</b> <i>For each tank barge or ATB</i>			
<b>Document of Compliance (DOC)</b> <i>For company</i>			
<b>Event Reports for last five years</b> <i>VBAP: Events that occurred in Washington waters</i>  <i>ECOPRO: Events that occurred worldwide</i>			
<b>Drug testing results for all personnel on covered vessels</b> <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 \_\_\_\_\_