



USCG District Ninth Inspections and Investigations Branch
 (DPI) Mission Management System (MMS)
 Work Instruction (WI)



Category	Inspections, General				
Title	D8/D9 TANK BARGE STREAMLINED INSPECTION PROGRAM 3.0				
Serial	D9-WI-DOM-(001)(1)	Orig. Date	16May19	Rev. Date	
References	(a) CVC-WI-001 (series), USCG Documenting Deficiencies on U.S. Flag Vessels (b) CVC-WI-003 (series), USCG Oversight of Safety Management Systems on U.S. Flag Vessels (c) CVC-PR-004(1), Management Systems Oversight (d) Joint D8/D9 Tank Barge Streamlined Inspection Program, Change 3 (e) NVIC 02-99				

- PURPOSE. This Work Instruction provides guidance for the oversight for conducting company audits and inspection activities for tank barges enrolled in the D8/D9 Tank Barge Streamlined Inspection Program (TBSIP). Any comments or suggestions for improvement may be sent to District Eight (D08-DG-District-DPI @uscg.mil) or District Nine (D09-DG-District-D9-dpi).
- ACTION. All Ninth District COTPs/OCMIs shall ensure compliance with the requirements outlined in this instruction.
- DIRECTIVES AFFECTED. Cancellation of CGD8/9INST 16703, JOINT EIGHTH/NINTH DISTRICT INSTRUCTION, renumbered as MMS Work Instruction.
- DISCUSSION. This is the third update to the Guide for the Joint Eighth and Ninth Coast Guard District Tank Barge Streamlined Inspection Program (TBSIP). It gives detailed guidance to both Coast Guard personnel and interested tank barge companies on developing, administering, and overseeing TBSIP (and its TBSIP Select variant). Hereafter, the Guide will only distinguish between TBSIP and TBSIP Select when the distinction is required for clarity; otherwise, the generic term “program” will be used to simplify wording.

This program is a voluntary vessel inspection alternative under 46 CFR Part 8 Subpart E. Company TBSIP Agents and company TBSIP Barge Examiners may not serve as Marine Inspectors. A qualified Coast Guard Marine Inspector shall cyclically attend each barge in this program, inspect it for regulatory compliance, and document those findings in the Coast Guard’s MISLE database (Sec. IV, Sec. V).

- DISCLAIMER. This guidance is not a substitute for applicable legal requirements, nor is it itself a rule. It is intended to provide operational guidance for Coast Guard personnel and is

not intended to nor does it impose legally-binding requirements on any party outside the Coast Guard.

6. ENVIRONMENTAL ASPECT AND IMPACT CONSIDERATIONS. Environmental considerations under the National Environmental Policy Act (NEPA) were examined in the development of this Instruction. This Instruction included preparation of guidance documents that implement, without substantive change, the applicable Command Instruction or other Federal agency regulations, procedures, manuals, and other guidance documents. It is categorically excluded from further NEPA analysis and documentation requirements under Categorical Exclusion (33) as published in COMDITINST M16475.1D, Figure 2-1. An Environmental Checklist and Categorical Exclusion Determination (CED) are not required.
7. DISTRIBUTION. No paper distribution will be made of this Instruction. An electronic version will be located on the following site: [D9 dpi Portal Page](#)
8. PROCEDURE.
 - a) Audits: The purpose of auditing a TBSIP enrolled company is to verify that the company, its TBSIP support personnel and barges comply with the requirements of the Company Action Plan, Tank barge Action Plan, and the “Guide to the TBSIP 3.0”. All audits shall be followed as referenced in the “Guide to the TBSIP 3.0 Section V.”

b) TBSIP AUDITS

COMPONENT	AUDITOR	FREQUENCY
Company Audit	Shepherd*/Any CG Marine Inspector and/or District TBSIP Coordinator	Twice in 5 years
Barge Audit	Shepherd*/Any CG Marine Inspector	Once in 5 years (at the COI)
Company TBSIP Barge Examiner	Company	Once in 5 years (initially qualified by the Homeport OCMI)

* Formal name: “Coast Guard TBSIP Advisor”

C) MISLE Casework and Sample Narrative Guidelines.

***Note* = An OCMI will no longer endorse the COI for Annual or Periodic Inspection Activities. Activities are not required in MISLE.**

1. Certificate of Inspection, Dry-dock, ISE, Damage Survey Procedures, or other Inspection Types where a CG Marine Inspector attends the vessel:

- a. Vessel Inspection Type. From the pull-down menu in MISLE choose appropriate type.
- b. Title/Description. This is a free-form block in MISLE. Use the format “TBSIP, X, Company Name {short format}” where X is the Vessel Inspection Type in the MISLE pull-down menu and the Company Name {short format} is drawn from the list provided below.

Example: TBSIP, COI Inspection, ACBL

Example: TBSIP, Damage Survey, Apex

Example: TBSIP, Drydock, Exam, ARTCo

Example: TBSIP, Internal Structural Exam, Canal

Example*: TBSIP, COI Inspection, Drydock, Internal Structural Exam, Ingram

(*Combine inspection types in alphabetical order)

c. List of Company Names {short format}:

<u>Short Format</u>	<u>Company</u>
ACBL	American Commercial Barge Line
Apex	Apex Barge Company, Inc.
ARTCo	American River Transportation Company, Inc.
CBC	Canal Barge
Enterprise	Enterprise Marine Services LLC
Ingram	Ingram Barge Company
Kirby	Kirby Corporation

LeBeouf	LeBeouf Bros. Towing LLC
LMB	Liquid Mud Barges
Settoon	Settoon Towing LLC
Stone	J.W. Stone Oil Distributor
Targa	Targa Transport LLC

d. Verify the following verbiage appears in the Route Permitted and Conditions of Operation block on the Certificate of Inspection:

“This tank barge is participating in the Eighth-Ninth Coast Guard District's Tank Barge Streamlined Inspection Program (TBSIP). Inspection activities aboard this barge shall be conducted in accordance with its Tank Barge Action Plan. Inspection issues concerning this barge should be directed to *(insert name of TBSIP homeport OCMI)*.”

e. Model narrative entry for an Inspection or Examination:

Opening.

This inspection [*examination*] was conducted in accordance with applicable U.S. laws, regulations and the policies set forth in the Marine Safety Manual and current instructions, directives, and notices.

The applicable CG-840 inspection book was used as a guide.

This barge was last boarded by a Coast Guard Marine Inspector on [DDMMMYYYY].

Viewed the company's Record of Barge Maintenance and Repair for this barge and found evidence of satisfactory upkeep [DO NOT UPLOAD THE RECORD OF MAINTENANCE AND REPAIR INTO MISLE].

The following copies of official documents and forms were retained during the course of this inspection have been uploaded to the vessel's file: [*insert list of documents, issued certificates, third party reports, etc.*].

Main Body.

This tank barge is participating in the Eighth-Ninth Coast Guard District's Tank Barge Streamlined Inspection Program (TBSIP).

Conducted [*a/an Inspection Type, Examination Type*] with barge [*afloat/drydocked*], accompanied by [*Company Rep Name*] on [DDMMMYYYY] at [Location].

The barge was [*unloaded / loaded*] with [*cargo name*]. The following conditions were observed: [*describe conditions observed and major points of the inspector or examination*]:

Closing.

[##] deficiencies issued,

[##] deficiencies cleared,

[##] deficiencies outstanding.

MTSA documents verified to be on board. Inspection [*examination*] complete.

//Rank (military members) F.Name L.Name, Coast Guard Marine Inspector//

f. As applicable, fill in MISLE information for:

- Deficiencies
- Inspection Results
- Involved Personnel
- Location
- Operational Controls
- Radiation
- TWIC

2. Management Audits for TBSIP Companies:

- a. Each TBSIP company shall be audited at intervals of twice in five years. The following pertains to MISLE documentation of a company management audit:
- b. Under the Activities>Management System Oversight (MSO) tab in MISLE select "Create Management System Oversight"
- c. Select MISLE Party ID and enter MISLE Party ID # for applicable Company as referenced below:

<u>Company:</u>	<u>MISLE Party ID:</u>
ACBL	143107
Apex	453500

ARTCo	1048853
CBC	372802
Enterprise	1657503
Ingram	11590
Kirby	194
LeBeouf	170852
LMB	435741
Settoon	585331
Stone	7758
Targa	1910981

d. Title. This is a free-form block in MISLE. Use the format “TBSIP, Management Audit Company Name {short format}” where the Company Name {short format} is drawn from the list provided above.

Example: “TBSIP, Company Management Audit, LeBeouf”

e. Details. Activity Subtype: **Other**. Audit Standard: **SIP/TBSIP**

f. Sample narrative:

Opening.

This TBSIP company management audit was conducted in accordance with applicable U.S. laws and regulations and the Tank Barge Streamlined Inspection Program Guide of the Eighth-Ninth Coast Guard District.

Main Body.

Example – Company Management Audit
 Conducted TBSIP company management audit of [Company Name], accompanied by [Company Rep Name] on [DDMMYY] at [Location]. Examined the Company Action Plan, Vessel Action Plans, related administrative processes and supporting TBSIP paperwork including appropriate reports, documents and records, to verify compliance with applicable requirements. Found all satisfactory
 Management audit complete.

//Rank (military members) F.Name L.Name, Coast Guard Marine
Inspector//

g. As applicable, fill in MISLE information for:

Audit Results

Involved Personnel

Operational Controls

h. When complete, email MSO activity # to District TBSIP Coordinator for
review and closure.

9. REQUEST FOR CHANGES. Questions and comments concerning this policy should be
directed to the Ninth District Chief of Prevention.



J. M. NUNAN

Rear Admiral, U.S. Coast Guard

Ninth Coast Guard District