CANAL BARGE

TBSIP

Appendix 6: INSPECTION REPORT FORM

This document is used to document Annual Examinations performed by CBC TBSIP Inspectors on barges enrolled in the TBSIP program. Only USCG approved TBSIP Inspectors may carry out these inspections.

Barge Name: CBC 197

Official Number: 999972

Cargo Tanks: (6)

Voids: 5=P/S 1=Bow 1=Stern

P/V Valves: (2)

Pressure Settings (PSI): 3.0 psi 0.5 vac

On this date, I personally conducted a TBSIP Inspection of the aforementioned tank barge in compliance with the Canal Barge Company CAP and TAP.

✓ As a USCG-approved TBSIP Examiner, I certify that the subject barge meets the inspection criteria with no exceptions.

_____ As a USCG-approved TBSIP Examiner, I certify that the subject barge meets the inspection criteria with the exceptions of the deficiencies, reported as 835s, attached to this form.

Location of Inspection: VLS Plaquemine, La.

Date of Inspection: 10/22/26

Inspector's Signature: Elton Delcambre

Inspector's Name (print): Elton Delcambre

Note: This report shall be kept on file for no less than 5 years.

CANAL BARGE

CBC Barge Maintenance
TBSIP
Tank Barge Action Plan (TAP) - A
Vessel Inspection Checklist

SYSTEM: Documents & Paperwork
CRITERIA REFERENCE FORM NUMBER: A 01
SUBSYSTEM: Required Documents

Verify that the following documents are on board and current:	Pass	Fail	N/A
a. Certificate of Inspection	✓		
b. OPA 90 approval letter and emergency notification procedures	✓		
c. Approval letter for Vessel Security Plan or Alternative Security Program	✓		
d. Stability Letter (If required)	✓		
e. Transfer Procedures	✓		
f. Vapor control system procedures (if applicable)	✓		
g. Benzene monitoring program (if applicable)	✓		
h. Pipeline, relief valve, pressure gauge hydrostatic test affidavit	✓		

DEFIGIENCY ACTION

Obtain current document and place onboard prior to operation. (D) Can be found in BC office

SYSTEM: Documents & Paperwork
CRITERIA REFERENCE FORM NUMBER: A 02
SUBSYSTEM: Pollution/MARPOL

The following applies to a tank barge that is 26' or more in length:	Pass	Fail	N/A
Verify the legibility of the MARPOL Annex I -"DISCHARGE OF OIL PROHIBITED" placard, as displayed in the machinery space or bilge and ballast pump control station.	✓		

DEFICIENCY ACTION

Provide placard onboard.

SYSTEM: Documents & Paperwork
CRITERIA REFERENCE FORM NUMBER: A 03
SUBSYSTEM: Notices & Markings

CRITERIA

Visually inspect all warning signs and ensure they are legible:	Pass	Fail	N/A
a. Expansion domes and slop tank openings are properly marked "Danger Keep out"	✓		
b. Warning signs in place with required information	✓		
c. Red flag in place and painted, red light operable (note: the red light is typically provided by the transfer facilities where cargo operations are taking place)	✓		
d. White safety stripe on deck perimeter is clearly marked	✓		

CANAL BARGE

e. Cargo Information Cards or Material Safety Data Sheets for cargoes carried are onboard or posted — Pass ✓ | Fail — | N/A —

DEFICIENCY ACTION

Take appropriate action to ensure compliance.

SYSTEM: Firefighting Equipment
CRITERIA REFERENCE FORM NUMBER: B 01
SUBSYSTEM: Portable Fire Extinguishers

CRITERIA

Verify the following

	Pass	Fail	N/A
a. Ensure pressure gauge is in the operating range	✓		
b. Ensure proper size and type required onboard as required by COI	✓		
c. Ensure USCG or UL approved			✓
d. Properly serviced and tested IAW 46 CFR Table 31.10-18(b)			✓
e. Check inspection tag for current service date			✓
f. Ensure seal is intact			✓
g. Check general condition of unit including hoses/nozzles			✓
h. Check for proper hydro date (If applicable)			✓
i. Check stations markings and accessibility			✓

DEFICIENCY ACTION

Recharge or replace portable extinguisher. (B) Required @ OPs and Testing of Equipment

SYSTEM: Hull & Deck Fittings
CRITERIA REFERENCE FORM NUMBER: C 01
SUBSYSTEM: Navigation Lights, Dayshapes, and Navigation Light Stands

CRITERIA

Visually verify:

	Pass	Fail	N/A
a. Configuration of navigation lights or dayshapes is correct.	✓		
b. Navigation light stands are not missing or bent.	✓		
c. Interiors of stands are painted flat black.			✓
d. Lights burn brightly when energized.			

DEFICIENCY ACTION

Repair/replace deficient items:

SYSTEM: Ground Tackle & Deck Machinery
CRITERIA REFERENCE FORM NUMBER: D 01
SUBSYSTEM: Bitts, Cleats, Chocks, Winches, Deck and Sideshell

CRITERIA

Visually verify:	Pass	Fail	N/A
a. Winches are in serviceable condition	✓		
b. No safety hazards on deck	✓		
c. Bitts, cleats, and chocks are in serviceable condition	✓		
d. Ladders, rails guards, and lifelines are in good condition	✓		

DEFICIENCY ACTION

Repair/replace deficient items.

SYSTEM: Hull, Deck Fittings & Watertight Integrity
CRITERIA REFERENCE FORM NUMBER: E 01
SUBSYSTEM: Void Spaces

CRITERIA

Visually inspect:	Pass	Fail	N/A
a. Hatches to ensure that gaskets are in serviceable condition and secure	✓		
b. Rakes and void spaces checked to ensure they are free of excess water (3 inches or less) or any product	✓		
c. Deck structure and side shell are free of cracks/fractures	✓		
d. Hull has no visible or known holes/fractures	✓		

DEFICIENCY ACTION

Conduct appropriate maintenance (if hull repairs are required, Coast Guard approval must be obtained prior to making repairs).

SYSTEM: Hull, Deck Fittings & Watertight Integrity
CRITERIA REFERENCE FORM NUMBER: E 02
SUBSYSTEM: Proper Hull Markings

CRITERIA

Visually inspect all hull markings and ensure they are painted and legible:	Pass	Fail	N/A
a. Draft marks port/starboard, bow/stern	✓		
b. Barge name/number, port/starboard side of barge in contrasting color	✓		
c. Loadline markings permanently marked port/starboard side of barge and painted contrasting color			✓
d. Hailing port painted on stern	✓		

CANAL BARGE

DEFICIENCY ACTION

Repaint faded or worn markings.

SYSTEM: Hull & Deck Fittings
CRITERIA REFERENCE FORM NUMBER: E 03
SUBSYSTEM: Loadline (if applicable)

CRITERIA

	Pass	Fail	N/A
Visually verify:			✓
a. Loadline is permanently affixed.			✓
b. All marks are easily visible.			✓
c. Copy of loadline certificate carried aboard.			

DEFICIENCY ACTION

Repair/replace deficient items.

SYSTEM: Electrical
CRITERIA REFERENCE FORM NUMBER: F 03
SUBSYSTEM: Electrical Installations in Hazardous Locations

CRITERIA

	Pass	Fail	N/A
Visually inspect & ensure equipment on the electronically controlled prime mover engine for cargo pump is approved for installation in hazardous locations:			✓
a. Control Panel	✓		
b. Notification light			✓
c. Alternator			✓
d. Batteries			✓
e. ECM computer			✓
f. Associated wiring on the engine for the sensors			

DEFICIENCY ACTION

Make appropriate repairs / replacements.

SYSTEM: Pollution Prevention
CRITERIA REFERENCE FORM NUMBER: G 01
SUBSYSTEM: Cargo Oil Containment (Drip Pans, Spill Rails)

CRITERIA

	Pass	Fail	N/A
Visually inspect:			
a. Condition: No cracks, missing plugs, or build up of trash within containment	✓		

b. Remove any build up of product/water within containment area ✓
c. Ensure discharge containment equipment is leak free and fitted with proper closure devices (valves/plugs) ✓

DEFICIENCY ACTION

Make appropriate repairs

SYSTEM: Pollution Prevention
CRITERIA REFERENCE FORM NUMBER: G 02
SUBSYSTEM: Oil Transfer Procedures

CRITERIA

	Pass	Fail	N/A
Visual inspection of: a. Transfer procedures accurately depict the system on barge and contain up to date emergency notification telephone numbers.	✓		

DEFICIENCY ACTION

Replace or update transfer procedures.

SYSTEM: Pollution Prevention
CRITERIA REFERENCE FORM NUMBER: G 03
SUBSYSTEM: Pollution Response Equipment

CRITERIA

	Pass	Fail	N/A
Visually verify: a. Each tank barge must carry appropriate equipment and supplies for the containment and removal of on deck oil cargo spills of the amount listed below:	✓		
A. 1 barrel	✓		
B. Sorbents	✓		
C. Non-sparking hand scoops, shovels and buckets	✓		
D. Containers for holding waste	✓		
E. Emulsifiers for deck cleaning	✓		
F. Protective clothing	✓		
b. Disposable boom is connected together for fast response to a spill	✓		
c. The area wher the equipment is maintained is clear of any other non-spill related equipment	✓		
NOTE: Inland oil barges may rely on equipment available to the transfer facility provided prior arrangements have been made.	✓		

CANAL BARGE

DEFICIENCY ACTION

Replace missing boom and/or pads. Connect disposable boom.

SYSTEM: Pollution Prevention
CRITERIA REFERENCE FORM NUMBER: G 04
SUBSYSTEM: Oil Transfer Hose (if present on barge)

CRITERIA	Pass	Fail	N/A
Verify that:			
a. Cargo transfer hose has no kinks, bulges soft spots or any other defect that would permit the discharge of cargo through the hose material			✓
b. The test date and MAWP are legibly stenciled/stamped on one end of the hose and that the annual test date is current			✓
c. The hose is properly blanked when not in use			

DEFICIENCY ACTION

Replace/test hose if necessary, re-stencil MAWP and annual test date.

SYSTEM: Cargo Transfer System
CRITERIA REFERENCE FORM NUMBER: H 01
SUBSYSTEM: Cargo Pump, Engine, Spark Arrestor and Fuel System

CRITERIA	Pass	Fail	N/A
Verify the following:			
a. Ensure all machinery guards are secured and in good condition	✓		
b. Check remote manual shutdown (emergency shutdown) for the cargo pump engine for freedom of movement and the ability to shut down the engine	✓		
c. Check oil and antifreeze pump engine levels	✓		
d. Check pump angle drive lube oil and seal	✓		
e. Ensure spark arrester is secured to engine, and no cracks are located around muffler	✓		
f. Ensure pollution placard prominently located onboard barge	✓		
g. Check engine fuel system:			
1. Conduct visual inspection of operating machinery and piping for fuel/oil leaks and/or other unusual characteristics	✓		
2. Ensure word "diesel" is painted / stenciled on each side of tank	✓		
3. Check condition of tank vent pipe flame screen	✓		

CANAL BARGE

SYSTEM: Cargo Transfer System
CRITERIA REFERENCE FORM NUMBER: H 03
SUBSYSTEM: Piping & Valves

CRITERIA

	Pass	Fail	N/A
Visually inspect:			
a. Controls; loading discharge and suction valves for freedom of movement and that packing is tight	✓		
b. Gauges; the gauge used for the pump pressure is working and full of fluid	✓		
c. No signs of leaks on the above deck cargo piping	✓		
d. Vapor control system (if applicable) is in good repair, stenciled "Vapor System" and Vapor header properly indicated with red and yellow bands	✓		
e. Vapor header flange stud properly installed, aligned and marked	✓		
Check to ensure:	Pass	Fail	N/A
a. High level alarms and / or shutdowns engage at proper levels	✓		
b. Overfill spill valves react in accordance with approved plans	✓		

DEFICIENCY ACTION

Initiate proper repairs.

SYSTEM: Cargo Transfer System
CRITERIA REFERENCE FORM NUMBER: H 04
SUBSYSTEM: Tank Tops & Pressure Vessels

CRITERIA

	Pass	Fail	N/A
Visually inspect:			
a. Trunks are free of cracks/fractures and cleaned of spilled product	✓		
b. Cargo and ullage hatches in good condition, gaskets in place and dogs are free moving	✓		
c. Verify that PV valves are USCG approved and materials are compatible for cargoes listed on COI	✓		
d. Ensure valves are clean and in good working order by tearing down, cleaning, reassembling and where applicable, bench testing	✓		
e. Flame screens clean properly fitted with no tears, properly installation all PV's and goosenecks (30x30 mesh screen or 20x20 double mesh screen).	✓		
f. Cargo valve material appropriate (Dangerous Cargoes)	✓		

DEFICIENCY ACTION

Make appropriate repairs

CANAL BARGE

TBSIP

Appendix 5: Correction Report: USCG 835

This report should be used in during the execution of the CBC Company Action Plan, and in accordance with the guidelines set forth therein. Any non-conformity found that requires this form to be filled out must be communicated to the USCG.

Barge Name: CBC 197

Barge Official Number: 999972

Date of Inspection: 10/22/26

Criteria Reference: No B35 Issued

Description (multiple 835s may be described below):

Note: Include a Criteria Reference Number, which can be found in the CBC Criteria Reference Form (T-3)

Reported by: _____

Date Corrective Action Required (max 45 days without permission from USCG): _____

USCG Notified (Name): _____ (ph: 504-365-2242 / fax: 504-365-2278)

Corrective Action Taken:

Note: This form is to be kept on file for no less than 5 years.

Subj: STANDARDS FOR CONDUCTING AND DOCUMENTING THE ANNUAL INSPECTION OF VAPOR CONTROL SYSTEMS (VCS) ON TANK BARGES CARRYING POLYMERIZING CARGO

Coast Guard District Eight:
Polymerizing Cargoes Verification Form
Revision March 2017

Vessel Name: CBC 197 Official Number: 999972

If you have cargo that is not listed on the polymerizing cargo list, but has a VCS CAT code of 2, 4, or 7 it is a polymerizing cargo that is inspected under 46 CFR 39.2014. VCS CAT codes on CAA's were implemented in 2002, if your vessel's CAA is older, look at the attached polymerizing cargo form to verify if your vessel is carrying polymerizing cargoes.

For above listed vessel (check one):

_____ *has* carried one or more of the cargoes listed on the polymerizing cargo list and/or its CAA since last annual/periodic exam (Circle correct).

__✓__ *has not* carried one or more of the cargoes on the polymerizing cargo list and/or its CAA since last annual/periodic exam* (Circle correct).

*Note, incorrectly/falsely answering this question may cause delays in the verification of your vessel.

Printed name of company representative: Elton Delcambre

Signature of company representative: Elton Delcambre Date: 10/22/16

Vessel Representative Contact Information:

Company: Canal Barge Company

Phone number: 504 451 5920

E-Mail address: Edelcambre@canalbarge.com

Enclosure (03)

CBC197 2026 TBSIP
Completed 10/22/26

CBC CHECKLIST

PERFORM HYDRO ON ABOVE DECK PIPELINE ✓ (R/R PACKING IF NEEDED)
REPAINT ALL CBC MARKINGS AS N NEEDED ✓
REPAINT LIGHT SCREENS FLAT BLACK ✓
RESTENCIL DKO'S ON ALL CARGO TANK HATCHES ✓
RESTENCIL WORD DIESEL ON FUEL TANK IF NEEDED ✓
REPAINT VAPOR MARKINGS AS NEEDED ✓
GREASE AND OPERATOR (4) DECK AND (1) VAPOR STACK WINCH ✓ Replaced Stb Stern wire
C/R WINCH WIRE IF NEEDED (OFM) ✓
STRIP ALL WATER FROM VOIDS AND DRIP PANS ✓
GREASE AND OPERATOR ALL HATCH DOG BOLTS REPLACE IF NEEDED ✓
ENSURE ALL HATCH GASKETS ARE IN GOOD CONDITION REPLACE AS NEEDED ✓
ENSURE DANGER, WARNING, RED FLAG AND SHUT DOWN SING ARE NOT FADE REPLACE IF NEEDED ✓
ENSURE ALARM SYSTEM WORKS PROPERLY ✓ REP WILL LINEUP VENDOR)
SERVICE PUMP ENGINE AND TEST SHUT DOWN (CBC REP) West side ✓
TEST STEAM SYSTEM IF BARGE HAS STEAM N/A
R/R CARGO RELEIF VALVE (CBC REP WILL LINEUP VENDOR) ✓ IPS
REPLACE PIPELINE PSI GAUGES IF NEEDED (OFM) ✓ PROVIDE DOCUMENT
TEST PIPELINE AND PUMP CAN TO ENSURE LEAK FREE ✓
TEST VAPOR AND PROVIDE DOCUMENT IF BARGE HAS VAPOR SYSTEM ✓
CBC REP WILL INSPECT FOR HULL DAMAGE ✓
APPLY LOCTITE ON GRAB RAIL CABLES AND VENT STACK SCHACKLES ✓
CBC REP TO SENT SINEX LIST ✓
GAS FREE IF NEEDED FOR ENTRY OR HOT WORK ✓
ENSURE VAPOR HEADER HAS VAPOR PIN @1200 POSTION AND WELDED ✓
CBC REP TO INSPECT ALL ELECT WIRING FOR CHAFFING ✓
GREASE AND OPERATOR PV VALVES CBC REP TO INSPECT ✓
ENSURE ALL HEADER BOLTS ON FLANGES ARE (3) THREADS SHOWING IF NOT REPLACE BOLTS ✓
ANYTHING THAT IS A CONCERN BRING UP TO CBC REP ✓
CBC REP TO ORGANIZE ALL PAPERWORK AND SIGN COI ✓
PLACE RED BOOK BACK ON BARGE BEFORE DEPARTING ✓
CBC FINAL PHOTOS AND INSPECTIONS ✓
BUTTON DOWN AND CLEAN READY FOR SERVICE ✓

Paint Rust spot on walking Deck