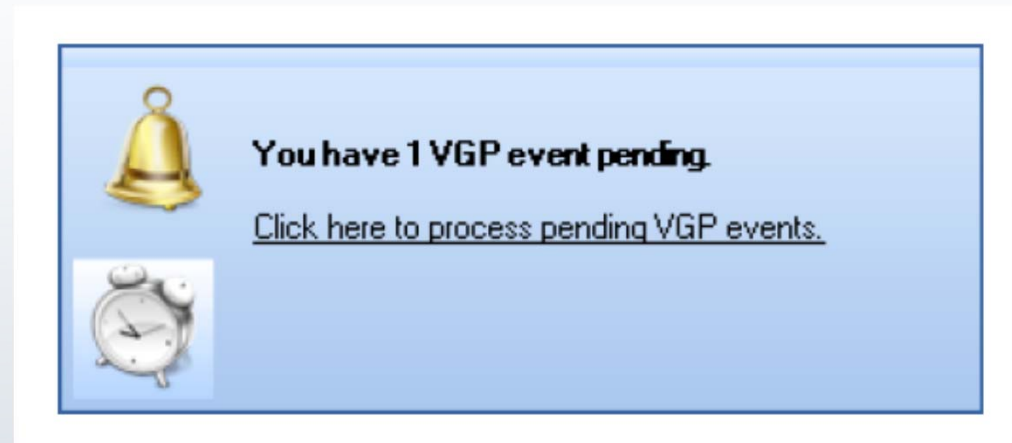


The “wheelhouse” ...



The “prompt” ...

- The captain is prompted to complete a VGP inspection report whenever a barge is picked up.
- Or the captain can initiate the process at any other time (e.g., for weekly onboard inspection per existing company policy).



The Routine Inspection screen...

Routine Onboard Inspection

M/V: B. JOHN YEAGER Inspection Date: 01/27/2010 09:43

River: CUM MP: 192__

Vessels

Vessel Name	Passed Inspection
IIIAAA11	<input checked="" type="checkbox"/>
IIIAAA22	<input checked="" type="checkbox"/>
IIIAAA33	<input checked="" type="checkbox"/>

Inspectors

Employee Id	Inspector Name	Selected
024034	ROBERT E ROUSE	<input type="checkbox"/>
054376	WILLIAM D GLENN	<input type="checkbox"/>
059051	BILLY W PARISH JR.	<input checked="" type="checkbox"/>
056382	ERIC H ANTHONY	<input type="checkbox"/>
059996	MICHAEL C KIRK	<input type="checkbox"/>

[Preview Inspection Questions](#)

Signee: ROUSE, ROBERT E

/s/ -You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP, and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under the Electronic Signatures in Global and National Commerce Act.

If a vessel does not pass its routine VGP inspection ...

Since you had one barge that did not pass inspection, your screen would look something like this:

Routine Onboard Inspection

M/V: B. JOHN YEAGER Inspection Date: 01/19/2010 16:44

River: CUM MP: 192__

Vessels		Add
Vessel Name	Passed Inspection	
III6868	<input type="checkbox"/>	
III7986	<input checked="" type="checkbox"/>	Remove

Inspectors			Add
Employee Id	Employee Name	Selected	
024034	ROBERT E ROUSE	<input type="checkbox"/>	
054376	WILLIAM D GLENN	<input checked="" type="checkbox"/>	Remove
059051	BILLY W PARISH JR.	<input type="checkbox"/>	
056382	ERIC H ANTHONY	<input type="checkbox"/>	
059996	MICHAEL C KIRK	<input type="checkbox"/>	

Signee: ROUSE, ROBERT E

/s/ -You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP, and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under the Electronic Signatures in Global and National Commerce Act.

Next Cancel

Logging a noncompliance event ...

Routine Onboard Inspection Checklist

Vessel: IIIDD555 Inspection Date: 01/27/2010 11:00

M/V: B. JOHN YEAGER River: CUM MP: ____192__

Questions

Question	Answer
Are the cargo compartments clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	No
Are other deck areas clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	Yes
Are all other accessible areas that have access to the rivers clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	No
Are the pollution prevention mechanisms in proper working order (i.e. visual inspection, housekeeping, Best Management Practices, etc.)?	Yes
Are the Best Management Practices for vessel discharge being met?	Yes

Inspectors

Employee Id	Inspector Name	Selected
024034	ROBERT E ROUSE	<input type="checkbox"/>
054376	WILLIAM D GLENN	<input type="checkbox"/>
059051	BILLY W PARISH JR.	<input checked="" type="checkbox"/>
056382	ERIC H ANTHONY	<input type="checkbox"/>
059996	MICHAEL C KIRK	<input type="checkbox"/>

Signee: ROUSE , ROBERT E

/s/ -You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP, and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under the Electronic Signatures in Global and National Commerce Act.

Next Cancel

Logging the “corrective action” ...

Corrective Action

Vessel: IIIDD555 Inspection Date: 01/27/2010 11:00

M/V: B. JOHN YEAGER River: CUM MP: 192

Are the cargo compartments clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?

Questions

Question	Answer
Problem Discovered	Cargo and other materials on deck not in accordance with VGP/Ingram Policy
Impacts observed	None
What was the cause	Improper bading or unloading
Corrective action taken	Cargo placed in hopper
Schedule for action	Already completed

Comments

Inspectors

Employee Id	Inspector Name	Selected
024034	ROBERT E ROUSE	<input type="checkbox"/>
054376	WILLIAM D GLENN	<input type="checkbox"/>
053051	BILLY W PARISH JR.	<input checked="" type="checkbox"/>
055382	ERIC H ANTHONY	<input type="checkbox"/>
053996	MICHAEL C KIRK	<input type="checkbox"/>

Signee: ROUSE, ROBERT E

/s/ -You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP, and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under the Electronic Signatures in Global and National Commerce Act.

Next Cancel

Drop-down menu

Prompts to ensure complete compliance ...

- If the fields are not completed on the form, the application will not allow the Captain to continue to the next screen.



If EPA were to request records ...

VGP WEEKLY ONBOARD INSPECTION CHECKLIST

Inspected Vessel: IMC54

Date: 2/16/2010 10:31:00 AM

M/V: Cumberland Express

River: OHIO RIVER

MP: 933.4

Inspection Questions

Question	Answer
Are the cargo compartments clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	Yes
Are other deck areas clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	No
Are all other accessible areas that have access to the rivers clean of garbage, oil and any visible pollutant or constituent of concern that could be discharged into the water?	Yes
Are the pollution prevention mechanisms in proper working order (i.e. visual inspection, housekeeping, Best Management Practices, etc.)?	Yes
Are the Best Management Practices for vessel discharge being met?	Yes

Inspectors

Employee Id	Inspector Name
41096	Ivan Lee Newcomb

Signee: BURKEEN , BEN H

/s/ – You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP (except as noted above), and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under applicable laws and regulations including but not limited to the Electronic Signatures in Global and National Commerce Act.

If EPA were to request records ...

VGP CORRECTIVE ACTION ASSESSMENT

Inspected Vessel: IMC54

Date: 2/16/2010 10:31:00 AM

M/V: Cumberland Express

River: OHIO RIVER

MP: 933.4

Inspection Questions

Question	Answer
Problem Discovered	Cargo and other materials on deck not in accordance with VGP/Ingram Policy
Impacts observed	None
What was the cause	Improper loading or unloading
Corrective action taken	Cargo placed in hopper
Schedule for action	Already completed

Inspectors

Employee Id	Inspector Name
41096	Ivan Lee Newcomb

Signee: BURKEEN , BEN H

/s/ – You are placing your electronic signature and are certifying that a routine visual inspection, as required by the Vessel General Permit (VGP), has been conducted on the date listed above by the inspector(s) listed above, and that the vessel(s) selected above were found to be in compliance with the VGP (except as noted above), and the signee personally observed or directed the inspection. The selected name(s) and initials of the person(s) contained on this screen shall be deemed the signature of such person and shall have the legal effect and validity of an electronic signature as provided for under applicable laws and regulations including but not limited to the Electronic Signatures in Global and National Commerce Act.