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|--|----------------------------|---|--------------------------------------|---------------|-----------------------|--|-------------|---------------------------|-----------------------|
| DEPARTMENT OF TRANSPORTATION<br>U.S. COAST GUARD<br>CG-5562B (1-94)                        |                            | <b>POLLUTION PREVENTION COMPLIANCE REPORT</b> |                                      |               |                       | DATE/TIME 17AUG17-18AUG17<br>PS CASE NO. 1000-0000 |             |                           |                       |
| USCG CAPTAIN OF THE PORT<br>MSA BATON ROUGE  |                            |   | USCG COMPLIANCE TEAM<br>GANN SANCHEZ |               |                       |  |             |                           |                       |
| LOCATION/WATERWAY<br>LMR MM 185  |                            | OPS<br>BC                                     | BULK LIQUID<br>Butane                |               | TYPE<br>HAZL          | QTY BBLs<br>15,000                                 | BULK LIQUID | TYPE                      | QTY BBLs              |
| LOADING VESSEL OR FAC.<br>Enlink Midstream   |                            | VIN/CS OR FIN/LID<br>BRWF30                   | FL<br>/                              | SVC<br>/      | LPOC/NPOC<br>/        | PERSON IN CHARGE<br>Kaine Zimmerman                |             | LICENSE OR MMD<br>/       |                       |
| OFF-LOADING VSL OR FAC.<br>CI 1008   |                            | VIN/CS OR FIN/LID<br>1231080                  | FL<br>/                              | SVC<br>USTNRB | LPOC/NPOC<br>BR       | PERSON IN CHARGE<br>JON JOHNSON                    |             | LICENSE OR MMD<br>2753000 |                       |
| COMPLIANCE: Y=YES, N=NO, C=CORRECTED ON SPOT   |                            |   | LOADING VESSEL OR FACILITY           |               |                       | OFF-LOADING VESSEL OR FACILITY                     |             |                           |                       |
| REQUIREMENT (italics: 46 CFR)  | 33 CFR / 46 CFR            | Y   | N                                    | C             | DATE TO CORRECT/NOTES | Y  | N           | C                         | DATE TO CORRECT/NOTES |
| Suspend Transfer? (Discharge/Pollution, No Advance Notice, Lightning/Fire 35.35-40)        | 156.125,118<br>151.45-4(f) |   | ✓                                    |               |                       |  | ✓           |                           |                       |
| Warning Signs/Signals 151.45-2(e), 153.953/955   | 35.30-1                    | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Moorings   | 156.120(a)                 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Draft Marks & Loadlines  | 32.05,42.07                | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Lighting Sufficient per 154.570 and 155.790  | 156.120(y)(z)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Person in Charge (PIC): In immediate Vicinity, Immediately Available, Properly Supervising | 156.120(s)(t)<br>156.160   | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| PIC: Designation and Qualification <sup>2</sup> (License, MMD, etc)                        | 154.710,730<br>155.700,710 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| PIC Not Exceeding Limitations  | 156.115                    | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Personnel: Sufficient <sup>3</sup>   | 156.120(u)(1)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Personnel: Capable / Unimpaired <sup>4</sup>   | 35.05-20/25                | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Cargo Authorization / Info <sup>5</sup>  | 30.25-1                    | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Declaration of Inspection / Inspection <sup>6</sup>  | 156.150                    | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Communications & No Language Barrier   | 156.120(q)(v)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Pre-Transfer Conference and Agreement <sup>7</sup>   | 156.120(w)(x)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Ops Manual/Transfer Procedures Available   | 156.120(t), (u2)           | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Emergency Shutdowns: 154.550, 155.780 <sup>8</sup>   | 156.120(r)                 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Hose/Loading Arms: Length, Support, Alignment  | 156.120(b)(c)(d)           | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Connections: Fixed, Proper, Leak Free <sup>9</sup>   | 156.120(g)(k)(p)           | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Blanked off Unused Parts   | 156.120(e)(f)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Hoses/Loading Arms: Design Stds, Markings <sup>10</sup>                                    | 156.120(j)                 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Condition of Transfer Equipment & Hose <sup>11</sup>                                       | 156.170, 120(i)            | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Containments: Required Capacity, Drained   | 156.120(n)                 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Drains and Scuppers / Ovd Discharges Closed  | 156.120(o)(h)              | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Fires, Smoking, Etc. (153.975(m))  | 35.30-5                    | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Tank Openings / Flame Screens <sup>12</sup>  | 35.30-10                   | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Cargo Tank Venting & Flamescreens <sup>13</sup>  | 32.55-20/25                | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Firefighting (Table 151.05, 151.30, 153.460)   | 34.05, 34.10               | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Pollution Response Plans   | 154.1025<br>155.1025       | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Discharge Equipment: Accessible / Deployed   | 156.120(m)                 | ✓   |                                      |               |                       | ✓  |             |                           |                       |
| Haz. Liquid Requirements (T/S: 153 Table 1)  | Table 151.05               | ✓   |                                      |               |                       | ✓  |             |                           |                       |

**OTHER REQUIREMENTS**

**CFR CITE**

**SUBJECT**

1. PERSON IN CHARGE

46 CFR 151.45-4  
46 CFR 153.957(b)  
46 CFR 153.1102-1132  
33 CFR 156.120(na)  
33 CFR 156.120(f)

BARGES, BULK LIQUID HAZMAT  
SHIPS, BULK LIQUID HAZMAT  
SHIPS HANDLING NLS  
VAPOR COLLECTION OPERATION  
FACILITY MONITORING DEVICES, IF REQUIRED

2. QUALIFICATIONS

46 CFR 31.15-1  
46 CFR 35.35-1(b)  
46 CFR 151.45-1(n)  
46 CFR 153.957(b)

MANNED TANK VESSELS  
UNMANNED TANK VESSELS  
BARGES, BULK LIQUID HAZMAT  
SHIPS, BULK LIQUID HAZMAT

3. PERSONNEL

46 CFR 35.05-15  
46 CFR 35.35-1(a)  
46 CFR 151.45-3  
46 CFR 151.45-4(n)

WATCHMAN  
CARGO HANDLING  
MANNING OF BARGES  
CARGO HANDLING

4. FITNESS, ILLNESS,  
ALCOHOL, DRUGS

46 CFR 151.45-8  
46 CFR 153.936

5. CARGO AUTH/INFO

33 CFR 130.3  
46 CFR 151.01-15  
46 CFR 151.04-1  
46 CFR 151.45-7  
46 CFR 153 SUBPART C

CERTIFICATE OF FINANCIAL RESPONSIBILITY (46 USC 3715)  
UNNAMED CARGOES  
COI  
SHIPPING PAPERS  
COI, COC, COF, REGULATIONS, CARGO RECORD BOOK  
PIPING PLAN, CERTIFICATE OF INHIBITION, CERTIFICATE OF STABILIZATION

6. PRE-TRANSFER  
INSPECTION &  
PREPARATION

46 CFR 35.35-20  
46 CFR 151.45-4(d)  
46 CFR 153.975

7. PRE-TRANSFER CONFERENCE

46 CFR 153.96B

8. EMERGENCY SHUTDOWNS

46 CFR 32.50-35  
46 CFR 153.296

TANK VLSL WITH PUMPS ON WX DECK

9. CONNECTIONS

46 CFR 35.35.15  
46 CFR 151.45-4(c)  
46 CFR 153.972

10. HOSES, PIPING,  
& LOADING ARMS

46 CFR 151.20-1  
46 CFR 151.20-15  
46 CFR 153.294  
46 CFR 153.972  
46 CFR 153.940

TRANSFER PIPING STANDARDS  
CARGO HOSE DESIGN STANDARDS, TESTING & MARKING  
MARKING OF CARGO PIPING SYSTEMS  
CARGO HOSE DESIGN STANDARDS & MARKINGS  
CARGO HOSE DESIGN STANDARDS & MARKINGS

11. CONDITIONS OF TRANSFER HOSE

46 CFR 153.940

PHYSICAL CONDITION OF CARGO EQUIPMENT & HOSE

12. TANK OPENINGS &  
FLAME SCREENS

46 CFR 151.45-2(c)  
46 CFR 153.935

13. TANK VENTING &  
FLAME SCREENS

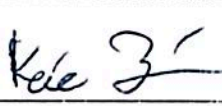
46 CFR TABLE 151.05  
46 CFR 151.15-5, 151.15-6  
46 CFR 153.350 - 153.372

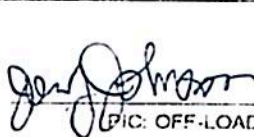
**ADDITIONAL COMMENTS / NARRATIVE**

Multiple horizontal lines for additional comments or narrative.

**SIGNATURES**

  
COMPLIANCE OFFICER

  
PIC: LOADING

  
PIC: OFF-LOADING