

Sensitive Security Information (SSI)

No part of this document may be disclosed to persons without a "need to know," as defined in 49 CFR 1520.5.

ENLINK MIDSTREAM

RIVERSIDE FRACTIONATION PLANT

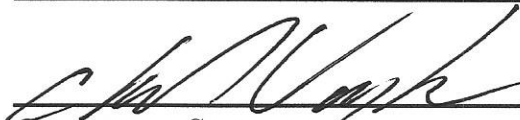
Annual FSP Audit / Facility Modification Documentation Form

Type of Audit:	Audit Date: September 22, 2017
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	Audit Applicability	
	Yes	No
I certify that the Annual Facility Security Plan Audit for the Riverside Fractionation Plant was conducted on the date noted above.	<i>CV</i>	
I certify that the current Facility Security Plan for the Riverside Fractionation Plant meets the applicable requirements of 33 CFR 105.	<i>CV</i>	
I certify that the Annual Facility Security Plan Audit was performed in the time frame specified in 33 CFR 105.415(b).	<i>CV</i>	
I certify that an Audit of Facility Modifications at the Riverside Fractionation Plant was conducted on the date noted above.	<i>CV</i>	
I certify that the Facility Security Plan has been revised as necessary to address any Annual Audit concerns or Facility Modifications and has meet the applicable requirements of 33 CFR 105.	<i>CV</i>	

If applicable, describe Facility Modifications:

No Modifications Needed



CERTIFYING SIGNATURE:

Security Record Retention Requirements: 2 years USCG/DHS

Prepared by: **BSI Corp.**

Annual FSP Audit / Facility Modification Documentation Form 03/14--jld