

DECLARATION OF INSPECTION

Oil & Hazmat Vapor Transfers

Product Name:

CONDENSATE

Facility Name: EnLink Midstream, LLC; Bells Run Station
 Facility Address: 34670 State Route
 City / State / Zip: Newport, Ohio 45768
 Facility Location: Mile 159.8 Ohio River NDB
 Vessel Name: K 27012

Date Started: 9-28-20
 Time Started: 1245
 Date Completed: 9-28-2020
 Time Completed: 20:20
 Vessel Number: 1247211

Facility PIC: The following is a listing of the requirements for transfer pursuant to 33 CFR 156.120. Refer to the reverse side of the Declaration of Inspection for additional information regarding these requirements.

Vessel PIC

W	JF	1. Moorings are strong enough to hold during all expected conditions and long enough for changes in draft, drift and tide during the transfer operation.	MS
W	JF	2. There is a person in charge on the vessel and facility. (See reverse side)	MS
W	JF	3. Each PIC is at the site of the transfer operation and immediately available to the transfer personnel.	MS
W	JF	4. Each PIC has a copy of the facility operations manual or vessel transfer procedures, as appropriate.	MS
W	JF	5. Each PIC conducts the transfer operation in accordance with the facility operations manual or vessel transfer procedures, as appropriate.	MS
W	JF	6. The personnel required by the facility operations manual and the vessel transfer procedures, are on duty.	MS
W	JF	7. Both PICs fluently speak the language or languages spoken by both PICs.	MS
W	JF	8. The communications equipment is issued and operable. (See Section 9 of the Facility Operations Manual)	MS
W	JF	9. The PICs have held a pre-transfer conference. (See reverse side)	MS
W	JF	10. Between sunset and sunrise, the fixed lighting provided adequately illuminates the vessel and facility.	MS
W	JF	11. The overfill device required by 33 CFR 155.480 is installed and is operating properly. (See reverse side)	MS
W	JF	12. Smoking is prohibited in the facility's marine transfer area and on the vessel except in designated smoking areas.	MS
W	JF	13. Welding and hot work operations are prohibited on vessels during the transfer operation.	MS
W	JF	14. The discharge containment equipment is readily accessible. (See Section 14 of the Facility Operations Manual)	MS
W	JF	15. The emergency shutdown is in position and operable. (See Section 12 of the Facility Operations Manual)	MS
W	JF	16. The discharge containment required by 33 CFR 154.530 and 155.310, as applicable, is in place and periodically drained to provide the required capacity. (See reverse side)	MS
W	JF	17. Each drain and scupper is closed by the mechanical means required by 33 CFR 155.310. (See reverse side)	MS
W	JF	18. The transfer hose in use meets 33 CFR 154.500. (See reverse side)	MS
W	JF	19. The electrical insulating device is fitted between the facility and vessel vapor and transfer connections.	MS
W	JF	20. The vapor recovery hose has no loose covers, kinks, bulges, soft spots, gouges, cuts, slashes or any other defect.	MS
W	JF	21. The transfer system is attached to a fixed connection on the vessel and the facility.	MS
W	JF	22. The vapor & transfer hose is supported to prevent kinking or damage to the hose or strain on coupling.	MS
W	JF	23. All connections are made pursuant to 33 CFR 156.130 & 46 CFR 35.35-15. (See reverse side)	MS
W	JF	24. Each part of the transfer system not necessary for the transfer operation is securely blanked or shut off.	MS
W	JF	25. The end of each hose that is not connected for the transfer is blanked off using the closure devices required by 33 CFR 154.520 and 155.805. (See reverse side)	MS
W	JF	26. Hose is long enough to allow the vessel to move to the limits of its mooring without placing strain on the hose or transfer piping system.	MS
W	JF	27. Each overboard discharge or sea suction valve that is connected to the vessel's transfer or cargo tank system is sealed or lashed in the closed position.	MS
W	JF	28. The hose has a means of being drained or closed before disconnection after transfer is complete.	MS
W	JF	29. Each part of the transfer system is aligned to allow the flow of product.	MS
W	JF	30. Each part of the vapor control system is correctly positioned to allow the collection of cargo vapor.	MS
W	JF	31. Vapor control system alarms, analyzers and automatic shutdown have been tested within the last 24 hours.	MS
W	JF	32. The oxygen content of the vessels cargo tanks, if inerted, is at or below 8% by volume.	MS
W	JF	33. The initial loading rate and the maximum transfer rate have been determined.	MS
W	JF	34. The minimum and maximum operating pressures at the facility vapor connection are determined.	MS
W	JF	35. The PICs of the transfer operation agree to begin the transfer operation.	MS
W	JF	36. All connections in the transfer system are leak free Leak Free Time: <u>14:30</u>	MS

The person in charge's signature below is certification that all of the above listed requirements for transfer have been met and that all tests and inspections have been completed and that both PIC's are ready to begin transferring product.

FACILITY PIC	PRINT NAME	Mike Williams
	TITLE	PIC
	LOCATION	Bells Run
	DATE / TIME	9-28-20 1520
	SIGNATURE	<i>[Signature]</i>
FACILITY PIC	PRINT NAME	JEREMY F. FIKRSEN
	TITLE	PIC
	LOCATION	Bells Run
	DATE / TIME	9-28-2020 16:00
	SIGNATURE	<i>[Signature]</i>
FACILITY PIC	PRINT NAME	
	TITLE	
	LOCATION	
	DATE / TIME	
	SIGNATURE	

VESSEL PIC	PRINT NAME	Aaron Brunel
	CERTIFICATION	Item
	LIC# / EXP	3419158 7-25-22
	DATE / TIME	9-28-20 1520
	SIGNATURE	<i>[Signature]</i>
VESSEL PIC	PRINT NAME	
	CERTIFICATION	
	LIC# / EXP	
	DATE / TIME	
	SIGNATURE	
VESSEL PIC	PRINT NAME	
	CERTIFICATION	
	LIC# / EXP	
	DATE / TIME	
	SIGNATURE	