

INSPECTION REPORT

Inspection Entry Date/Time	06/24/2024 01:00 PM (CT)		Announced: No	
Inspection Exit Date/Time	06/24/2024 02:30 PM (CT)		Access: Granted	
Regulatory Program	RCRA			
Type of Inspection	Focused Compliance Inspection (FCI)			
Facility or Site Name	Enterprise Products / Seaway			
Facility/Site Identifier	TXR000078402			
Facility/Site Physical Address	2327 County Rd 731			
City, State, Zip Code	Freeport, TX 77541			
County/Borough	Brazoria County			
Generator Status	Non-generator			
NAICS	486110			
Type of Operation	Enterprise operates as a transfer terminal facility for vessels loading and unloading crude oil at its dock.			
Geographic Coordinates	28.9417, -95.345546			
Additional Persons Participating in Inspection:				
Name	Title	Organization	Email	Phone
Elizabeth Pham	Inspector	EPA REGION 6	Pham.Elizabeth@epa.gov	(214) 665-8354
Erin Young-Dahl	Inspector	EPA REGION 6	YoungDahl.Erin@epa.gov	(214) 665-3166
Neil Rapp	Contractor	Eastern Research Group (ERG)	Neil.Rapp@erg.com	(480) 450-6517
Lead Inspector:				
Vince Damiano				
	ERG	Vince.Damiano@erg.com	(703) 633-1732	

SECTION I – INTRODUCTION**Site Entry and Purpose of the Inspection**

The Port Freeport and surrounding facilities were selected for inspection based on an Environmental Justice and Regional initiative to evaluate facilities at ports receiving or transporting Resource Conservation and Recovery Act (RCRA)-regulated hazardous wastes, and/or have an International Convention for the Prevention of Pollution from Ships (MARPOL) Annex V Certificate of Adequacy (COA) issued by the U.S. Coast Guard (USCG).

This report is based on information supplied by the facility representatives, inspector observations, and other records, including photographs taken (see Appendix 1), verbal or written statements made during or after the on-site inspection, and/or materials shown, demonstrated, or submitted to the EPA during or after the on-site inspection. In addition, information gathered prior to or after the inspection from a review of EPA, State, and public records may be included in this report.

Attendees

Title/Organization	Name	Phone	Email	Opening Conf.	Closing Conf.
Lead Inspector/ Contractor/ERG	Vince Damiano	(703) 633-1732	Vince.Damiano@erg.com	Yes	Yes
RCRA Inspector/ Contractor/ERG	Neil Rapp	(480) 450-6517	Neil.Rapp@erg.com	Yes	Yes
Inspector/Enforcement Officer/EPA Region 6	Elizabeth Pham	(214) 665-8354	Pham.Elizabeth@epa.gov	Yes	Yes
Inspector/Enforcement Officer/EPA Region 6	Erin Young-Dahl	(214) 665-3166	YoungDahl.Erin@epa.gov	Yes	Yes

Facility General Description

Tenant/Area	Inspection Date	Process Description	Area of Concern
Enterprise Products / Seaway	06/24/24	Enterprise Products/Seaway operates as a transfer facility for vessels unloading crude oil at its dock. The crude oil is not stored at the dock location and is transferred to an offsite location via pipeline. The facility maintains a MARPOL COA for Annex I and V but does not receive waste from vessels.	No

SECTION II – OBSERVATIONS

Tenant: Enterprise Products / Seaway			
Section: 2.1	Date: 06/24/24, 1:00 PM	Contains AOC: No	Contains CBI: No
Lead Inspector: Vince Damiano	Attendees: Casey Cowles (EPROD OPS SUP)		
Enterprise is a tenant of Port Freeport and operates as a terminal for loading and unloading crude oil via pipeline. Enterprise operates a single dock capable of docking two vessels at once. Crude oil is transferred via pipeline between the terminal and a storage facility at Jones Creek, located seven miles from Enterprise. Crude oil can be stored in one of seven tanks at the Jones Creek facility. Enterprise has a MARPOL Annex I and V COA (see Appendix 1). Mr. Cowles stated they do not accept waste from ships at their docks, and the only material moving across their dock is crude oil, which is hard-piped. They are a non-generator of hazardous waste but have an EPA ID (TXR000078402). The only waste Enterprise generates is general trash and oily trash, both of which are managed as non-hazardous wastes. Upon finishing the opening conference, the inspection team observed Enterprise’s dock areas and where they manage oily trash waste. The inspection team did not observe any apparent AOCs and a closing conference was conducted at approximately 2:30 PM with Enterprise personnel.			

SECTION III – RECORDS REVIEW

No RCRA-regulated records were reviewed during this focused onsite inspection.

SECTION IV – FOLLOW UP

Any facility follow-up items are as discussed in the observations in Section II. Documents or files provided by the facility were transmitted via email and included responses to AOCs or provision of documents requested.

Communication Log

During and after the inspection, additional information was emailed to EPA including:

1. 06/26/24 Enterprise email – Mr. Cowles provided the inspection team with a copy of their MARPOL COA.

SECTION V – LIST OF APPENDICES

Appendix 1. Enterprise COA

APPENDIX 1.
ENTERPRISE COA

United States Coast Guard
Certificate Of Adequacy
for
Reception Facility



This certifies that: Enterprise Crude Pipeline LLC- Freeport has facilities adequate MARPOL I
Terminal to receive _____

_____ MARPOL V

From oceangoing ships, as required by the International Convention for the Prevention of Pollution from Ships, 1973. As modified by the protocol of 1978 (MARPOL 73/78), The Act to Prevent Pollution from Ships, 33 USC 1901-1912 and associated U.S. Regulations in 33 CFR 158.

This certificate is issued pursuant to an application dated **05MAR2021** and an inspection dated **10MAR2021**, copies of which are attached, and part of this certificate. Each terminal listed in the application shall maintain a copy of this certificate available for inspection by Coast Guard personnel and the master, operator, agent, or owner of any ship using or intending to use this terminal.

Terminals and ports required to have an operations manual for oil transfer described in 33 CFR 154.300 shall attach a copy of this certificate thereto.

The terminal/port person in charge identified in the attached application shall notify the U.S. Coast Guard Captain of the Port (COTP) in writing after any of the reception facility information or terminal/port information identified in 33 CFR 158.165 changes.

The terminal/port owner, operator, or person in charge is liable for violations of the provisions of 33 CFR 158 and may be subject to the maximum penalty under 33 USC 1908, as adjusted for inflation and found at 33 CFR 27.3.

The terminal/port owner, operator, or person in charge shall ensure that the reception facility holds each state, local, and federal permit and license required by environmental laws and regulations concerning garbage, residues and mixtures containing oil or noxious liquid substances. This certificate certifies compliance with applicable sections of 33 CFR 158, but does not certify compliance with any other law or regulation.

This certificate is valid for a period of 5 years from the date issuance; or until suspended or revoked; or until 30 days after the operator cited on the certificate changes; at which time it shall be promptly returned to the U.S. Coast Guard COTP.

This Certificate Expires:

05MAR2026

5 years from date of issuance

Signature of COTP

Date

E. M. CARRERO CDR, USCG, BY DIRECTION

Typed Name of COTP

Date

Marine Safety Unit Texas City

(409) 986-9250

COTP Zone

Phone

The following waivers to this certificate are granted. The waivers shall be attached to and are part of this certificate.

Waiver Description (brief description)

Expire Date (if applicable)

Certificate of Adequacy Inspection Endorsement
(to be endorsed after each reception facility inspection)

[illegible]

**APPLICATION FOR A RECEPTION FACILITY CERTIFICATE OF ADEQUACY FOR OIL
FORM A****1. PARTICULARS OF TERMINAL OR PORT**A. APPLYING AS: (Check one) ☒ Terminal ☐ Port ☐ COTP Designated PortB. NUMBER OF TERMINALS TO WHICH THIS APPLICATION APPLIES: 1**C. TERMINAL/PORT INFORMATION**(1) NAME OF TERMINAL/PORT: Seaway Marine Terminal(2) ADDRESS OF TERMINAL/PORT: P.O. Box 2486
Freeport, TX 77541(3) NAME OF TERMINAL/PORT
PERSON-IN-CHARGE: Chad McCutcheon(4) TITLE/POSITION: Supervisor(5) ORGANIZATION: Enterprise Crude Oil(6) OFFICE PHONE NUMBER: (979) 237-6768

D. INDIVIDUAL TERMINAL INFORMATION. If applying as a port, list the information indicated for each terminal in the port. If more space is needed, continue on a separate sheet of paper and attach to the back of the application. The signature of the person in charge of the terminal acknowledges that the terminal agrees and volunteers to being considered as a member of the port, described in section 1, for purposes of these reception facilities. Complete the terminal name, location, etc. below.

(1) NAME OF TERMINAL: _____

(a) ADDRESS OF TERMINAL: _____

(b) NAME/TITLE PERSON-IN-CHARGE: _____

(c) OFFICE PHONE NUMBER: _____

(d) SIGNATURE OF TERMINAL
PERSON-IN-CHARGE: _____

(2) NAME OF TERMINAL: _____

(a) ADDRESS OF TERMINAL: _____

(b) NAME/TITLE PERSON-IN-CHARGE: _____

(c) OFFICE PHONE NUMBER: _____

(d) SIGNATURE OF TERMINAL
PERSON-IN-CHARGE: _____

2. **PARTICULARS OF RECEPTION FACILITY.** Enter information for each reception facility used by the terminal/port. If necessary, continue on a separate sheet and attach to the back of the Application.

A. **TYPE OF RECEPTION FACILITY:** (Check those that apply)

☒ Fixed ☐ Mobile ☐ Tank Truck ☐ Tank Barge ☐ Other

(Describe Other): _____

(1) **NAME OF RECEPTION FACILITY:** Seaway Marine Terminal

(a) **ADDRESS:** P.O. Box 2486
Freeport, TX 77541

(b) **NAME/TITLE PERSON-IN-CHARGE:** Chad McCutcheon Supervisor

(c) **OFFICE PHONE NUMBER:** (979) 237-6768

(d) **SIGNATURE OF TERMINAL
PERSON-IN-CHARGE:** _____

3. **RECEPTION AND TRANSFER REQUIREMENTS**

A. **ESTIMATED DAILY CAPACITY OF RECEPTION FACILITY:**

68,500
(metric tons)

B. **ESTIMATED DAILY CAPACITY REQUIREMENT OF THE TERMINAL/PORT:**

20
(metric tons)

C. **TYPES OF WASTE THE RECEPTION FACILITY CAN RECEIVE:**

Oil

D. **SHIP TYPES OR PRINCIPAL TRADES OF SHIPS VISITING TERMINAL(S):**

Crude Oil Tankers

E. **OILY BALLAST WASTE TRANSFER RATE (GPM):**

N/A
(GPM)

F. **ALL OTHER OILY RESIDUES AND MIXTURES TRANSFER RATE (GPM):**

24,500
(GPM)

G. **RECEPTION FACILITY CAN RECEIVE ALL THE OILY BALLAST FROM SHIPS VISITING THE TERMINAL OR PORT WITHIN 10 HOURS OF WASTE TRANSFER COMMENCEMENT.**
Enter either "YES", "NO", OR "N/A".

Yes
(Yes, No, N/A)

(If entering other than "YES" explain): For Contaminated ballast water

H. **RECEPTION FACILITY CAN RECEIVE ALL OTHER OILY RESIDUES AND MIXTURES FROM SHIPS VISITING THE TERMINAL OR PORT WITHIN 4 HOURS OF WASTE TRANSFER COMMENCEMENT.** Enter either "YES", "NO", OR "N/A".

Yes
(Yes, No, N/A)

(If entering other than "YES" explain): _____

I. **RECEPTION FACILITY FOR OIL WASTE WILL BE PROVIDED WITHIN 24 HOURS OF NOTIFICATION.** Enter either "YES", "NO", OR "N/A".

Yes
(Yes, No, N/A)

(If entering other than "YES" explain): _____

J. **OILY WASTE WILL BE TRANSFERRED PRIOR TO SHIP LEAVING SHIP REPAIR YARD.**
Enter "YES", "NO", OR "N/A".

N/A
(Yes, No, N/A)

(If entering other than "YES" explain): No Repair Yard

CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED IN THIS APPLICATION FOR A WASTE RECEPTION FACILITY CERTIFICATE OF ADEQUACY IS COMPLETE, TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

PRINTED OR TYPED NAME OF PERSON IN CHARGE: Chad McCutcheon

SIGNATURE OF TERMINAL/PORT
PERSON IN CHARGE: Chad McCutcheon

DATE SIGNED: March 5, 2021

RECEPTION FACILITY INFORMATION SHEET

***** THIS PAGE FOR COMPLETION BY U.S. COAST GUARD *****

COAST GUARD COTP COMPLETE THE FOLLOWING INFORMATION AND FORWARD TO
DISTRICT (m) FOR QUARTERLY SUBMISSION TO COMMANDANT (G-FAC-2)

COTP ISSUING CERTIFICATE OF ADEQUACY: _____

NAME OF TERMINAL/PORT: _____

LOCATION OF TERMINAL/PORT (City/State): _____

NAME OF PERSON IN CHARGE: _____

PHONE NUMBER: _____

TYPE OF WASTE THE RECEPTION FACILITY CAN RECEIVE: _____

DAILY CAPACITY OF RECEPTION FACILITY (metric tons): _____

OILY BALLAST WASTE TRANSFER RATE (GPM): _____

ALL OTHER OILY RESIDUES AND MIXTURES TRANSFER RATE (GPM): _____

Privacy Act Statement

Authority: The United States as a party to the International Convention for the Prevention of Pollution from Ships, 1973, as modified by the Protocol of 1978 relating thereto (MARPOL 73/78) is required by Annex I and the Act to Prevent Pollution from Ships (33 U.S.C. 1901 et. seq.) to issue certificates to reception facilities verifying their adequacy to receive oily waste from ships. Regulations implementing the United States waste reception facility program are in 33 CFR 158 Code of Federal Regulations.

Purpose: Waterfront Facilities are required to be certified to have adequate reception capabilities when receiving Oily mixtures from oceangoing tankers and any other oceangoing ships of 400 gross tons or more.

Routine Uses: The information supplied on the form will be used by and disclosed to Coast Guard personnel. Additionally, the Coast Guard may share the information with law enforcement or other government agencies as necessary to respond to any incidents that may occur as a result of any discharge of Oil pollution, or pursuant to its published Privacy Act system of records notice.

Disclosure: Furnishing this information is voluntary; however, failure to furnish the requested information may delay or prevent the issuance of the Certificate of Adequacy (Form CG-5401).

Statement: The Coast Guard estimates that the average burden for this report is 3 hours. You may submit any comments concerning the accuracy of this burden estimate or suggestions for reducing the burden to: Commandant (CG-FAC-2), U.S. Coast Guard, 2703 Martin Luther King Jr Ave SE Stop 7501, Washington, DC 20583-7501 or Office of Management and Budget, Paperwork Reduction Project (1625-0045), Washington, DC 20593.

Submit the application to: THE LOCAL CAPTAIN OF THE PORT OFFICE

**APPLICATION FOR A RECEPTION FACILITY CERTIFICATE OF ADEQUACY FOR OIL
FORM A****1. PARTICULARS OF TERMINAL OR PORT**A. APPLYING AS: (Check one) ☒ Terminal ☐ Port ☐ COTP Designated PortB. NUMBER OF TERMINALS TO WHICH THIS APPLICATION APPLIES: 1**C. TERMINAL/PORT INFORMATION**

(1) NAME OF TERMINAL/PORT: Seaway Marine Terminal

(2) ADDRESS OF TERMINAL/PORT: P.O. Box 2486
Freeport, TX 77541

(3) NAME OF TERMINAL/PORT
PERSON-IN-CHARGE: Chad McCutcheon

(4) TITLE/POSITION: Supervisor

(5) ORGANIZATION: Enterprise Crude Oil

(6) OFFICE PHONE NUMBER: (979) 237-6768

D. **INDIVIDUAL TERMINAL INFORMATION.** If applying as a port, list the information indicated for each terminal in the port. If more space is needed, continue on a separate sheet of paper and attach to the back of the application. The signature of the person in charge of the terminal acknowledges that the terminal agrees and volunteers to being considered as a member of the port, described in section 1, for purposes of these reception facilities. Complete the terminal name, location, etc. below.

(1) NAME OF TERMINAL: _____

(a) ADDRESS OF TERMINAL: _____

(b) NAME/TITLE PERSON-IN-CHARGE: _____

(c) OFFICE PHONE NUMBER:: _____

(d) SIGNATURE OF TERMINAL
PERSON-IN-CHARGE: _____

(2) NAME OF TERMINAL: _____

(a) ADDRESS OF TERMINAL: _____

(b) NAME/TITLE PERSON-IN-CHARGE: _____

(c) OFFICE PHONE NUMBER:: _____

(d) SIGNATURE OF TERMINAL
PERSON-IN-CHARGE: _____

2. **PARTICULARS OF RECEPTION FACILITY.** Enter information for each reception facility used by the terminal/port. If necessary, continue on a separate sheet and attach to the back of the Application.

A. **TYPE OF RECEPTION FACILITY:** (Check those that apply)

☐ Fixed ☒ Mobile ☐ Tank Truck ☐ Tank Barge ☐ Other

(Describe Other):

(1) **NAME OF RECEPTION FACILITY:** Garner Environmental

(a) **ADDRESS:** 3197 Main Street, La Marque TX 77568
Garner is listed as secondary reception facility, used only if needed

(b) **NAME/TITLE PERSON-IN-CHARGE:** Chris Boggess

(c) **OFFICE PHONE NUMBER:** (409) 935-0308

(d) **SIGNATURE OF TERMINAL PERSON-IN-CHARGE:**

3. **RECEPTION AND TRANSFER REQUIREMENTS**

A. **ESTIMATED DAILY CAPACITY OF RECEPTION FACILITY:**

20
(metric tons)

B. **ESTIMATED DAILY CAPACITY REQUIREMENT OF THE TERMINAL/PORT:**

20
(metric tons)

C. **TYPES OF WASTE THE RECEPTION FACILITY CAN RECEIVE:**

Oil

D. **SHIP TYPES OR PRINCIPAL TRADES OF SHIPS VISITING TERMINAL(S):**

Crude Oil Tankers

E. **OILY BALLAST WASTE TRANSFER RATE (GPM):**

N/A
(GPM)

F. **ALL OTHER OILY RESIDUES AND MIXTURES TRANSFER RATE (GPM):**

210
(GPM)

G. **RECEPTION FACILITY CAN RECEIVE ALL THE OILY BALLAST FROM SHIPS VISITING THE TERMINAL OR PORT WITHIN 10 HOURS OF WASTE TRANSFER COMMENCEMENT.**

Enter either "YES", "NO", OR "N/A".

(Yes, No, N/A)

(If entering other than "YES" explain):

H. **RECEPTION FACILITY CAN RECEIVE ALL OTHER OILY RESIDUES AND MIXTURES FROM SHIPS VISITING THE TERMINAL OR PORT WITHIN 4 HOURS OF WASTE TRANSFER COMMENCEMENT. Enter either "YES", "NO", OR "N/A".**

Yes
(Yes, No, N/A)

(If entering other than "YES" explain):

I. **RECEPTION FACILITY FOR OIL WASTE WILL BE PROVIDED WITHIN 24 HOURS OF NOTIFICATION. Enter either "YES", "NO", OR "N/A".**

Yes
(Yes, No, N/A)

(If entering other than "YES" explain):

J. **OILY WASTE WILL BE TRANSFERRED PRIOR TO SHIP LEAVING SHIP REPAIR YARD. Enter "YES", "NO", OR "N/A".**

N/A
(Yes, No, N/A)

(If entering other than "YES" explain): No Repair Yard

CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED IN THIS APPLICATION FOR A WASTE RECEPTION FACILITY CERTIFICATE OF ADEQUACY IS COMPLETE, TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF.

PRINTED OR TYPED NAME OF PERSON IN CHARGE: Chad McCutcheon

SIGNATURE OF TERMINAL/PORT PERSON IN CHARGE:

Chad McCutcheon

DATE SIGNED: March 5, 2021

RECEPTION FACILITY INFORMATION SHEET

***** THIS PAGE FOR COMPLETION BY U.S. COAST GUARD *****

COAST GUARD COTP COMPLETE THE FOLLOWING INFORMATION AND FORWARD TO
DISTRICT (m) FOR QUARTERLY SUBMISSION TO COMMANDANT (G-FAC-2)

COTP ISSUING CERTIFICATE OF ADEQUACY: _____

NAME OF TERMINAL/PORT: _____

LOCATION OF TERMINAL/PORT (City/State): _____

NAME OF PERSON IN CHARGE: _____

PHONE NUMBER: _____

TYPE OF WASTE THE RECEPTION FACILITY CAN RECEIVE: _____

DAILY CAPACITY OF RECEPTION FACILITY (metric tons): _____

OILY BALLAST WASTE TRANSFER RATE (GPM): _____

ALL OTHER OILY RESIDUES AND MIXTURES TRANSFER RATE (GPM): _____

Privacy Act Statement

Authority: The United States as a party to the International Convention for the Prevention of Pollution from Ships, 1973, as modified by the Protocol of 1978 relating thereto (MARPOL 73/78) is required by Annex I and the Act to Prevent Pollution from Ships (33 U.S.C. 1901 et. seq.) to issue certificates to reception facilities verifying their adequacy to receive oily waste from ships. Regulations implementing the United States waste reception facility program are in 33 CFR 158 Code of Federal Regulations.

Purpose: Waterfront Facilities are required to be certified to have adequate reception capabilities when receiving Oily mixtures from oceangoing tankers and any other oceangoing ships of 400 gross tons or more.

Routine Uses: The information supplied on the form will be used by and disclosed to Coast Guard personnel. Additionally, the Coast Guard may share the information with law enforcement or other government agencies as necessary to respond to any incidents that may occur as a result of any discharge of Oil pollution, or pursuant to its published Privacy Act system of records notice.

Disclosure: Furnishing this information is voluntary; however, failure to furnish the requested information may delay or prevent the issuance of the Certificate of Adequacy (Form CG-5401).

Burden Statement: The Coast Guard estimates that the average burden for this report is 3 hours. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: Commandant (CG-FAC-2), U.S. Coast Guard, 2703 Martin Luther King Jr Ave SE Stop 7501, Washington, DC 20593-7501 or Office of Management and Budget, Paperwork Reduction Project (1625-0045), Washington, DC 20593.

Submit the application to: THE LOCAL CAPTAIN OF THE PORT OFFICE

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD
CG-5401C (6-04)

Application for a Reception Facility Certificate of Adequacy for Garbage

FORM C

The Act to Prevent Pollution From Ships (33 USC 1901) authorizes the Department of Homeland Security to issue certificates to terminals and ports verifying their adequacy to receive operational garbage from ships. Regulations implementing this program are in 33 CFR Code of Federal Regulations Part 158. To continue to receive ships at a port or terminal an applicant must hold a Certificate of Adequacy for Garbage that receives oceangoing tankers, or any other oceangoing ship of 400 gross tons or more, carrying residues and mixtures containing oil; or if it receives oceangoing ships carrying Noxious Liquid Substances. To receive a Certificate of Adequacy for Garbage, application is required on FORM C.

Definitions:

"Terminal": an onshore facility or an offshore structure located in the navigable waters of the United States or subject to the jurisdiction of the United States and used, or intended to be used, as a facility for the transfer or other handling of a harmful substance. The definition of "navigable waters" for the purposes of this section may be found in 33 CFR 2.05-25.

"Port": (1) a group of terminals that combines to act as a unit and be considered a port for purposes of this part; (2) a port authority or other organization that chooses to be considered a port for purposes of this part. For the purposes of Annex V of MARPOL 73/78, Port also means a commercial fishing facility, recreational boating facility and a mineral and oil industry shorebase.

A. Terminal Section:

1. Complete this section if you are applying as a SINGLE TERMINAL.

SEAWAY FREEPORT MARINE TERMINAL

Name of Terminal

PO BOX 2486

Street Address

FREEPORT

TX 77541

City

State Zip Code

Chad McCutcheon

Name of Terminal Person-in-Charge

(979) 237-6768

Phone Number (Enter Area Code)

After completing this section go to Section C.

2. Check the following boxes if the terminal receives or discharges any of the following cargoes from vessels visiting the terminal:

☒ Oil	☐ Discharge	☒ Receive
☒ Oily wastes	☐ Discharge	☒ Receive
☐ Fuel	☐ Discharge	☐ Receive
☐ Bulk dry cargo	☐ Discharge	☐ Receive
☐ Explosives	☐ Discharge	☐ Receive
☐ Hazardous Substances	☐ Discharge	☐ Receive
☐ Fish	☐ Discharge	☐ Receive
☐ Other	☐ Discharge	☐ Receive

3. Check the following boxes if the terminal handles or services any of the following vessels:

☒ Vessels of Foreign registry	☐ Unmanned Barges
☒ U.S. Vessels on domestic trade	☐ Chemical ships
☒ U.S. Vessels in foreign trade	☐ Container ships
☐ Passenger vessels	☐ Break bulk ships
☐ Vessels servicing the offshore Mineral and Oil industry	☐ Ferry boat ships
	☐ Fishing ships

B. Port Section:

1. Complete this section if you are applying as a PORT.

Name of Terminal

Street Address

City

State Zip Code

Name of Terminal Person-in-Charge

Phone Number (Enter Area Code)

Number of Terminals which
will be members of this
Port?: _____

The Coast Guard estimates that the average burden hours for this report form is 45 minutes. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: Commandant (G-MEP-1), U.S. Coast Guard, Washington, DC 20593-0001 or Office of Management and Budget, Office of Information and Regulatory Affairs, Attention: Desk Officer for DHS/USCG, Old Executive Office Building, Washington, DC 20503.

B. Port Section (continued) Individual terminal data:

Ports are to complete the following entries for each individual terminal which is a member of the port.

2. Name of Terminal Street Address City State Zip Code Name of Terminal Person-in-Charge Phone Number (Enter Area Code) Signature of Person-in-Charge of Terminal (Signature indicates Terminal Acknowledges that terminal agrees and consents to being considered as a member of the port, described in Section B.)	5. Check the following boxes if the terminal receives or discharges any of the following cargoes from vessels visiting the terminal: <table border="0"> <tr> <td>☐ Oil</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Oily wastes</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Fuel</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Bulk dry cargo</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Explosives</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Hazardous Substances</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Fish</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> <tr> <td>☐ Other</td> <td>☐ Discharge</td> <td>☐ Receive</td> </tr> </table> 6. Check the following boxes if the terminal handles or services any of the following vessels: <table border="0"> <tr> <td>☐ Vessels of Foreign registry</td> <td>☐ Unmanned Barges</td> </tr> <tr> <td>☐ U.S. Vessels on domestic trade</td> <td>☐ Chemical ships</td> </tr> <tr> <td>☐ U.S. Vessels in foreign trade</td> <td>☐ Container ships</td> </tr> <tr> <td>☐ Passenger vessels</td> <td>☐ Break bulk ships</td> </tr> <tr> <td>☐ Vessels servicing the offshore Mineral and Oil industry</td> <td>☐ Ferry boat ships</td> </tr> <tr> <td></td> <td>☐ Fishing ships</td> </tr> </table>	☐ Oil	☐ Discharge	☐ Receive	☐ Oily wastes	☐ Discharge	☐ Receive	☐ Fuel	☐ Discharge	☐ Receive	☐ Bulk dry cargo	☐ Discharge	☐ Receive	☐ Explosives	☐ Discharge	☐ Receive	☐ Hazardous Substances	☐ Discharge	☐ Receive	☐ Fish	☐ Discharge	☐ Receive	☐ Other	☐ Discharge	☐ Receive	☐ Vessels of Foreign registry	☐ Unmanned Barges	☐ U.S. Vessels on domestic trade	☐ Chemical ships	☐ U.S. Vessels in foreign trade	☐ Container ships	☐ Passenger vessels	☐ Break bulk ships	☐ Vessels servicing the offshore Mineral and Oil industry	☐ Ferry boat ships		☐ Fishing ships
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Section C

1. Does the terminal or port receive more than 25 visits from vessels arriving from foreign ports (except Canada), Hawaii or any territories or possessions of the United States?

☒ YES ☐ NO (If the answer is "NO" go to question No. 3)

2. Does the terminal or port have facilities approved by the Administrator, Animal and Plant Health Inspection Service, U.S. Department of Agriculture, for the disposal of garbage from foreign ports (except Canada), Hawaii or any Territories or Possessions of the United States in accordance with Title 9 Code of Federal Regulations Part 94.

☒ YES ☐ NO (If the answer is "NO" you may attach a waiver request in accordance with 33 CFR 158 on a separate attached sheet.)

ACCP Inc.

AUTOCLAVE

Name of APHIS Approved Facility

Type (Incinerator, Sterilizer, Autoclave, etc.)

Missouri City

TX

(281) 499-8164

City

State

Phone Number

3. For those terminal(s)/port(s) requiring the services of an Animal and Plant Health Inspection Service approved facility, would the terminal or port receive all garbage from these ships visiting the terminal/port within 24 hours of vessel after notification of need for such services is given?

☒ YES ☐ NO (If the answer is "NO" you may attach a waiver request in accordance with 33 CFR 158 on a separate attached sheet.)

4. Is the terminal or port able to receive all garbage as defined in 33 CFR 158.120 which the master or person-in-charge of a ship desires to discharge, except:

- (1) large quantities of spoiled or damaged cargoes not normally expected to be discharged by a ship; or
- (2) garbage from ships not having commercial transactions with that terminal or port?

☒ YES ☐ NO (If the answer is "NO" you may attach a waiver request in accordance with 33 CFR 158 on a separate attached sheet.)

The terminal/port person-in-charge identified in the Application shall notify the U.S. Coast Guard Captain of the Port (COTP) in writing 30 days after any of the terminal/port information supplied under 33 CFR 158.165(b)(3) changes.

Civil Penalties. A person who after notice and an opportunity for a hearing, is found:

- a. to have made a false, fictitious or fraudulent statement or representation in any matter in which a statement or representation is required to be made under the Act to Prevent Pollution from Ships, or the regulations thereunder, shall be liable to the United States for a civil penalty, not to exceed \$5,000 for each statement or representation; or
- b. to have violated the Act to Prevent Pollution from Ships, or the regulations issued thereunder, shall be liable to the United States for a civil penalty, not to exceed \$25,000 for each violation.

CERTIFICATION

I hereby certify that the information provided in this application for a waste reception facility certificate of adequacy for reception facilities receiving noxious liquid substance (NLS) residues is complete, true and correct to the best of my knowledge, information, and belief.

Signature of Terminal/Port Person-in-Charge

Chad M. Cutcheon

Printed or Typed Name of Person-in-Charge

Chad M. Cutcheon

Date Signed

March 5, 2021

Mail the application to: THE LOCAL CAPTAIN OF THE PORT OFFICE