



Date: May 26, 2020

Chief, Environmental Permits Division
MS Department of Environmental Quality, Office of Pollution Control
515 East Amite Street
Jackson MS 39201

Re:

NPDES Permit MS0002984 TransMontaigne Purvis Terminal 5151 U.S. Highway 11 Purvis, MS 39475

To Whom It May Concern:

Per our conversations with MSDEQ, TransMontaigne Purvis Terminal states our intention to transition from our NPDES permit to a Baseline Storm Water General Permit. As the TransMontaigne Purvis Terminal discharges only stormwater and does not engage in any of the industrial activities described in 40 CFR 122.26 b(14)(viii), it meets the eligibility requirements set forth in ACT2 of the current "Baseline Storm Water General Permit for Industrial Activities". We request to withdraw our previously submitted NPDES renewal request (MS0002984). We are submitting, this letter, our Baseline Notice of Intent (BNOI), and Storm Water Pollution Prevention Plan (SWPPP) as suggested by MSDEQ.

If you need additional information or have any questions, please call me at (540) 525-5832 or email at creid@transmontaigne.com.

Sincerely,

Clayton "Lee" Reid

TransMontaigne Partners LLC

**Environmental Coordinator** 

Montvale, VA (540) 525-5832

creid@transmontaigne.com



#### BASELINE NOTICE OF INTENT (BNOI)

# FOR COVERAGE UNDER THE BASELINE STORM WATER GENERAL NPDES PERMIT MSR00 \_\_\_\_\_

(NUMBER TO BE ASSIGNED BY STATE)

#### INSTRUCTIONS

Applicant must be the owner or operator (i.e., legal entity that controls the facility's operation, or the plant/site manager, not the environmental consultant). The owner or operator that receives coverage is responsible for permit compliance. File at least 60 days prior to the commencement of the regulated industrial activity.

Submittals with this BNOI must include a Storm Water Pollution Prevention Plan (SWPP) with the minimum components found in ACTs 5 and 6 of the Baseline Storm Water General Permit. In addition, a United States Geological Survey (USGS) quadrangle map (or a copy) showing site location and extending at least 1/2 mile beyond the site's property boundary is required. If a copy is submitted, provide the name of the quadrangle map that is found in the upper right hand corner. Maps can be obtained from the MDEQ, Office of Geology at 601-961-5523.

ALL FORM BLANKS MUST BE COMPLETED (enter "NA" if not applicable)

THE APPLICANT IS:	<b>✓</b> OWNER	✓ OPERATOR (PLEASE CHECK ONE OR BOTH)
	OWNE	2 INFORMATION

OWNER INFORMATI	ON	
Owner Contact Name: Clayton Reid	Position	Envr. Coord.
Owner Company Name: TransMontaigne Operating Company L.P.	•	
Owner Street (P.O. Box): 1670 Broadway Suite 3100		
Owner City: Denver	State: CO	<b>Zip:</b> 80202-4824
Owner Phone Number: (303) 626-8200 Owner Email: C	reid@transmonta	igne.com

#### OPERATOR INFORMATION (if different than owner)

VA ======	
Operator Contact Name:	Position:
Operator Company Name:	
Operator Street (P.O. Box):	
Operator City:	State:Zip:
Operator Phone Number: ()	Operator Email:

#### FACILITY INFORMATION

Facility Name: TransMontaigne Purvis Terminal				
Nature of Business (Include 4-digit Standard Industrial Classification Code (SIC) and descri SIC Code: 4 2 2 6 Bulk Storage / Warehousing				
Receiving Stream: Unnamed tributary of Black Creek	<del>`</del>			
Is receiving stream on MDEQ's 303(d) List?	☐ Yes ☑ No			
Has a TMDL been established for the receiving stream segment?	☐ Yes 🗸 No			
Physical Site Address:				
Street: 5151 U.S. Highway 11 City: Purvis				
County: <u>Lamar</u> <b>Zip:</b> <u>39475</u>				
Latitude: 31 degrees 11 minutes 16 seconds Longitude: 89 degrees 24 minu	tes 03 seconds			
Method Used to Determine Lat & Long (GPS of plant entrance) or Map Interpolation): GPS				
Attach a copy of any existing laboratory data for each storm water outfall. If multiple sampling has been performed, provide a summary for each parameter, including sampling dates and the minimum, average and maximum values.				
Is this a SARA Title III, Section 313 facility utilizing water priority chemicals at threshold amount of the section of the se	nts? □Yes ☑No			

# DOCUMENTATION OF COMPLIANCE WITH OTHER REGULATIONS/REQUIREMENTS

Is this notice for a facility that will require other permits?	□No
If yes, check which one(s): ☐ Air, ☐ Hazardous Waste, ☐ Pretreatment of Individual NPDES, or list Other(s):	nt,   Water State Operating,
Hydrostatic Discharge	
How will sanitary sewage be collected and treated? Septic system	
Indicate any local storm water ordinance with which the facility must coapproval.	mply and submit any documentation of
None	
Is treatment of storm water provided at any outfall?	✓ No
If yes, please describe:	
CERTIFICATION	
I certify under penalty of law that this document and all attachments were prepar accordance with a system designed to assure that qualified personnel properly gat submitted. Based on my inquiry of the person or persons who manage the system gathering the information, the information submitted is to the best of my knowled am aware that there are significant penalties for submitting false information, incimprisonment for knowing violations.	hered and evaluated the information , or those persons directly responsible for ge and belief, true, accurate and complete. I luding the possibility of fine and
Signature (Must be signed by operator when different than owner)	Date Signed 21, 2020
Dudley Tarlton	V.P. ESOH
Printed Name <sup>1</sup>	Title
<sup>1</sup> This application shall be signed according to the General Permit, ACT 14, T-9, a	s follows:

- For a corporation, by a responsible corporate officer.
- For a partnership, by a general partner.
- For a sole proprietorship, by the proprietor.
- For a municipal, state or other public facility, by principal executive officer, the mayor, or ranking elected official.

After signing please mail to:

Chief, Environmental Permits Division

MS Department of Environmental Quality, Office of Pollution Control

P.O. Box 2261 Jackson, MS 39225

#### Sheila Johnsen

From:

**Dudley Tarlton** 

Sent:

Tuesday, May 19, 2020 11:08 AM

To:

Sheila Johnsen

Cc:

Doug Hall

Subject:

TCEQ signature authority

#### Please forward this to TCEQ:

Please be advised that Doug Hall, Director of Environmental Compliance/TransMontaigne Partners LLC, has use of my signature authority indefinitely. If you have any questions please contact me at any time.

Dudley Tarlton VP - TransMontaigne Partners LLC [cell: (720) 308-8596]

# **TransMontaigne**

# STORM WATER POLLUTION PREVENTION PLAN SWPPP / BMP BEST MANAGEMENT PRACTICES



Permit Coverage: NPDES MS0002984

Purvis Terminal 5151 U.S. Highway 11 Purvis, MS 39475 (601) 794-6031

#### TABLE OF CONTENTS

TITLE / SECTION	<u>PAGE</u>
Record of Amendments	3
Plan Summary	4
Certification	5
Facility Information and Narrative Description	6
Planning and Organization	8
Pollution Prevention Team	9
Risk Assessment	11
Site Maps and Diagrams	13
Materials Inventory	18
Exposed Significant Materials	19
List of Significant Spills and Leaks	20
Non-Storm Water Discharge Assessment and Certification	21
Pollutant Source Identification	22
Best Management Practices (BMPs)	23
Implementation Schedule	29
Employee Training Program	30
Tankage Data Sheet	31
Inspections and Evaluations	33
Inspection Form Examples	34

#### RECORD OF AMENDMENTS

AMENDMENT#	DESCRIPTION OF CHANGE	DATE	BY (INIT.)
2003-1	Personnel Updates	08/03	ВС
2014-2	Personnel Updates	04/14	TY
2014-3	Tank Data Update	04/14	TY
2015-4	Pgs. 5 & 7.	004/15	TY
2020-5	Update & Convert to General Permit Format	07/20	ĹR

#### PLAN SUMMARY

This Storm Water Pollution Prevention Plan (SWPPP) emphasizes pollution prevention and reflects a heavy reliance on the selection and implementation of Best Management Practices (BMPs) to reduce pollutant loadings and improve water quality. BMPs include schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution in runoff from the facility site. This Plan incorporates the procedures, controls and inspections specified in the site's Spill Prevention Control and Countermeasure Plan (SPCC) and the Integrated Contingency Plan (ICP).

The five major phases in the development of an SWPPP are (1) planning and organization; (2) assessment; (3) BMP selection and plan design; (4) implementation; and (5) evaluation and site inspection. This SWPPP has been developed after an assessment of the site. The assessment was conducted to identify drainage areas, evaluate possible sources of pollution of storm water, and to determine appropriate management practices to reduce the risk of storm water pollution. A site map, included in this Plan, shows the drainage areas, the discharge points, and the major equipment comprising this facility. For each drainage area, the pollution potential of material and equipment has been assessed. BMPs have been developed to mitigate the pollution potential and include the use of annual inspections to verify that the BMPs are in place and functioning.

#### CERTIFICATION

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signature:	7-15:20 Date:

Ed Luebke

V.P. Pipeline Operations

**TransMontaigne** 

#### **FACILITY INFORMATION**

#### Permit Coverage: NPDES MS0002984

TransMontaigne – Purvis Terminal				
31° 11′ 16″ N / 89° 24′ 03″ W				
Address	5151 U.S. Highway 11 Purvis, MS 39475			
Classification	Bulk Storage/Warehousing SIC Code - 4226 NAICS Code - 493190			
Emergency Contact (Primary)	Kevin Sears (Gen. Mgr. Collins Complex) (601) 794-6031 [office] (479) 721-5667 [mobile]			
Emergency Contact (Secondary)	Phil Lott (Supervisor Collins Operations) (601) 794-6031 [office] (601) 299-0204 [mobile]			

#### **Narrative Description**

This facility is an onshore, non-transportation-related, bulk-liquids storage facility. It engages in the receipt, storage, & distribution of conventional refined petroleum products. The facility is at the southern terminus of the (Company-owned) Pinebelt Pipeline System and is part of the Collins Complex of terminals. The Pinebelt Pipeline System consists of an 8" line, running approximately 33 miles from Collins to Purvis MS. There are no loading facilities at this terminal and all product movement is via the Pinebelt Pipeline system. Products are enclosed in storage tanks and not exposed to storm water. All storage tanks are located within secondary containment structures.

This Facility is comprised of 36 bulk liquid product tanks with only 12 currently in service. Current total storage capacity is approximately 1,086,000 barrels. This facility is not a SARA Title III, section 313 facility with water priority chemicals in threshold amounts.

Outfalls 001 and 002 handle the storm water runoff from the tank dike areas. Outfalls 001 and 002, after inspection for any oily contamination, floating solids or foam in other than trace amounts; discharge to an unnamed tributary of Black Creek. Black Creek, in the Pascagoula River Basin, is not listed on the MDEQ 303(d) list. SPCC, SWPPP / BMP, and Integrated Contingency Plans are in place.

#### PLANNING AND ORGANIZATION

As part of developing and implementing this SWPPP, the site operator(s) have designated a specific individual or team for development, implementation, maintenance, and revision as may be appropriate. *Worksheet #1* identifies the **Pollution Prevention Team** and describes each individual's responsibilities for SWPPP implementation. The Team is composed of those individuals who are most familiar with the facility and its operations. These persons will provide structure and direction to the storm water management program.

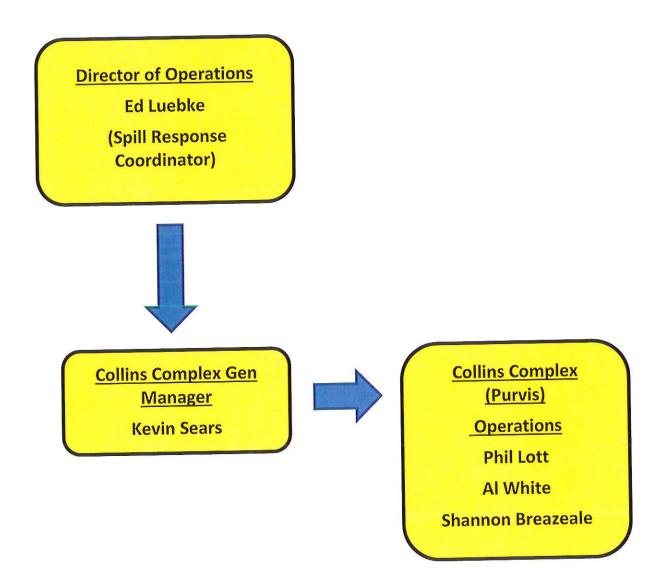
The Pollution Prevention Team is responsible for the following:

- Implementing all permit and Pollution Prevention Plan requirements.
- Being aware of any changes that are made in facility operations to determine whether any changes must be made to the Storm Water Pollution Prevention Plan.
- Maintaining a clear line of communication with management to ensure a cooperative partnership.

#### **POLLUTION PREVENTION TEAM**

WORKSHEET #1 - POLLUTION PREVENTION TEAM MEMBER ROSTER					
Leader: Kevin Sears	Title: Gen. Manager Collins Complex	Office Phone: (601) 794-6031			
Responsibilities	Plan Implementation, Record Keeping, Inspections, and Spill Response	Fraining,			
Team Member (1): Phil Lott	Title: Supervisor Collins Operations	Office Phone: (601) 794-6031			
Responsibilities	Maintenance, Housekeeping, Record Ke Inspections, and Spill Response	eeping,			
Team Member (2): Al White	Title: Lead Operator	Office Phone: (601) 794-6031			
Responsibilities	Maintenance, Housekeeping, Record Keeping, Inspections, and Spill Response				
Team Member (3): Shannon Breazeale	Title: Supervisor Purvis Operations	Office Phone: (601) 794-6031			
Responsibilities	Maintenance, Housekeeping, Record K Inspections, and Spill Response	eeping,			
Team Member (4):	Title:	Office Phone:			
Responsibilities					
Team Member (5):	Title:	Office Phone:			
Responsibilities					

# POLLUTION PREVENTION TEAM ORGANIZATIONAL CHART



#### RISK ASSESSMENT

This section presents the result of a competent risk assessment for this facility and includes each drainage area. For purposes of SWPPP development, a risk assessment is the process of evaluating a facility to determine what materials or practices are (or may be) a source of contaminants to the storm water leaving the site. To complete this phase of the SWPPP, the following steps have been undertaken:

- Facility site map development in order to locate/identify pollutant sources and determine storm water management opportunities;
- (2) Development of an on-site material inventory;
- (3) Evaluation of past spills and leaks;
- (4) Any non-storm water discharges identified
- (5) Evaluation of storm water quality data; and
- (6) Summarization of the findings of this assessment within this SWPPP.

**Site Map:** In accordance with Best Management Practices (BMPs), the site plan incorporated into this SWPPP includes:

- All outfalls and storm water discharges
- Drainage areas of each storm water outfall
- Locations of high-risk areas, waste storage areas, and activities common on industrial sites such as:
  - Loading/transfer areas
  - Aboveground tanks for liquid storage

Materials Inventory: A facility inventory of the types of materials that are handled, stored, or processed onsite was conducted for each drainage area. "Significant materials" are of particular concern and are defined as follows:

"Significant Materials: Raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to EPCRA, Section 313; fertilizers; pesticides; and waste products such as ashes, slag, and sludge that have the potential to be released with storm water discharges [40 CFR 122.26(b)(12)]."

The Materials Inventory provided on *Worksheet #3* of this plan includes a description of exposed Significant Materials. Exposed materials include those directly exposed to the elements, plus those stored in containers exposed to the elements.

Past Leaks and Spills: A description of significant spills and/or leaks of toxic or hazardous substances that have occurred in the past 3 years is included on *Worksheet* #4 of this plan. "Significant spills" includes releases in excess of reportable quantities defined as follows:

"Reportable Quantity (RQ) Discharge: An RQ release occurs when a quantity of a hazardous substance or oil is spilled or released within a 24-hour period of time and exceeds the RQ level assigned to that substance under CERCLA or the Clean Water Act. These levels or quantities are defined in terms of gallons or pounds. Regulations listing these quantities are contained at 40 CFR 302.4, 40 CFR 117.21 and 40 CFR 110.10."

**Storm Water Sampling Data:** Storm Water Sampling Data is submitted and retained in accordance with the requirements of the NPDES permit assigned to this facility.

Non Stormwater Discharge Assessment and Certification: A Non Stormwater Discharge Assessment has been conducted by visually confirming the outfalls are dry when no stormwater is present and confirming there are no other process, water, or sewer lines connected to the outfall. This SWPPP includes a certification that the facility has been tested or evaluated for non-storm water discharges. The certification is shown in Worksheet #5.

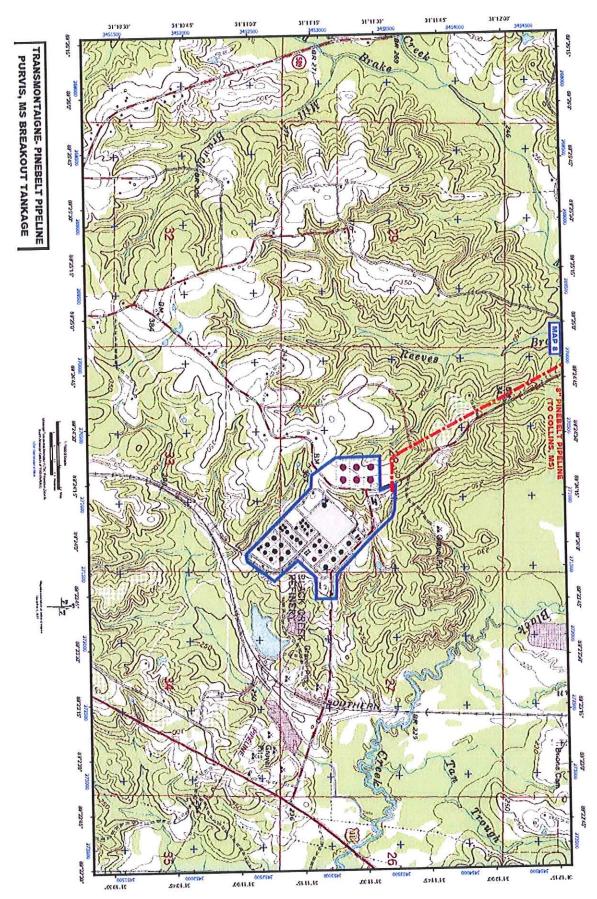
#### SITE MAPS AND DIAGRAMS

# | Draw a map of your site/facility including a footprint of all buildings, structures, paved areas, and parking lots. The information below describes additional elements.

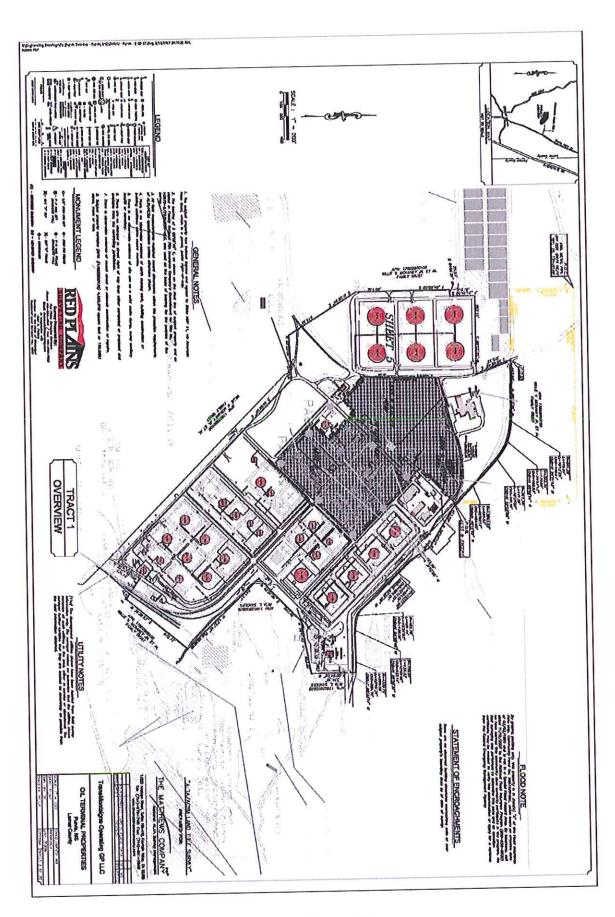
#### The site plan/map must include the following features:

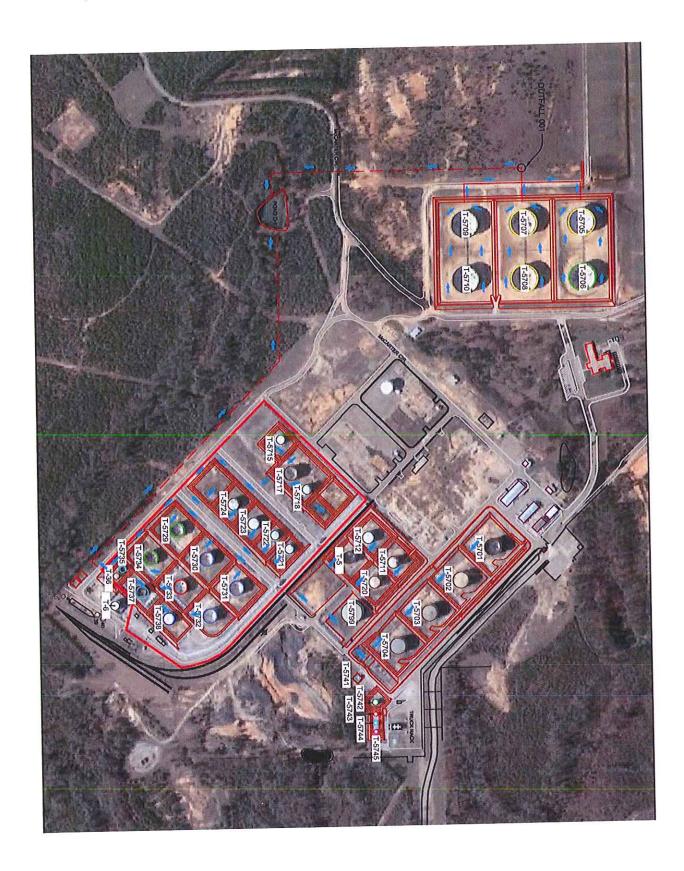
- All outfalls and storm water discharges: 001 and 002.
- Drainage areas of each storm water outfall: Drainage Diagram
- Structural storm water pollution control measures, such as:
  - Flow diversion structures : Dike Walls
  - Retention/detention ponds: None
  - Vegetative swales: None
  - Sediment traps: None
- Name of receiving waters (or if through a Municipal Separate Storm Sewer System): An unnamed tributary of Black Creek
- Locations of exposed significant materials: None, all materials in storage tanks.
- Locations of past spills and leaks: Work sheet #4
- Locations of high risk, waste-generating areas and activities common on industrial sites such as:
  - Fueling stations: None
  - Vehicle/equipment washing and maintenance areas: None
  - Area for unloading/loading materials: None
  - Above-ground tanks for liquid storage: Facility Diagram
  - Industrial waste management areas: None
  - Disposal areas. None
  - Outside storage areas for raw materials, by products, and finished products:
     None
  - Outside manufacturing areas: None

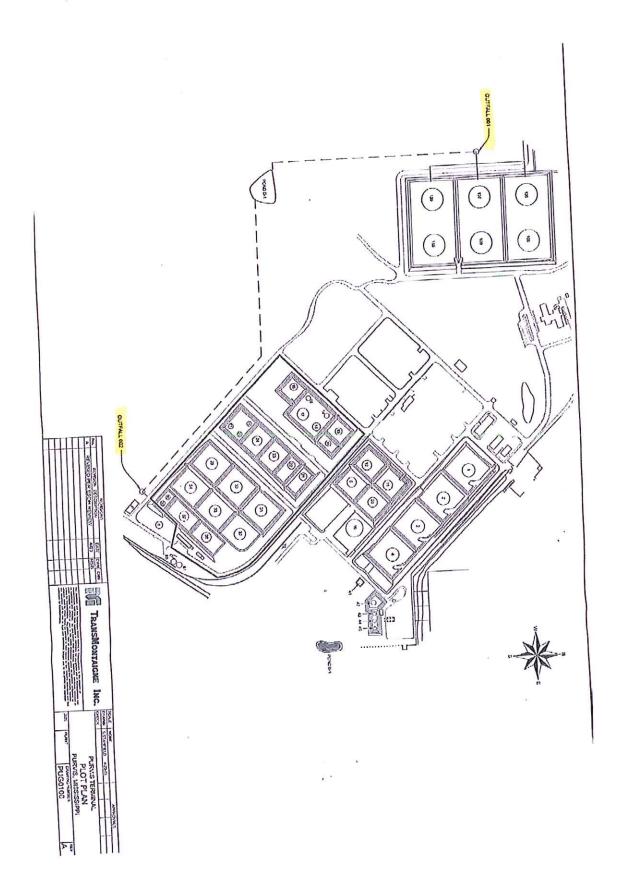
Completed by:	Title:	Date:
	Section Control of Con	June 2020
C. Lee Reid	Environmental Coordinator	Julie 2020



SWPPP / BMP -14







#### **MATERIALS INVENTORY**

WORKSHEET #3 - MATERIALS INVENTORY										
Instructio	ons	List all materials used, stored, or produced onsite. Assess and evaluate these materials for their potential to contribute pollutants to storm water runoff.  Also, complete <i>Worksheet 3A</i> if the material has been exposed during the last three years.								
PURPOSE/		RPOSE/	QUANTITY ON SITE (BARRELS)		The same and the s	CONTACT W	KELIHOOD OF TACT W/STORM	PAST SIGNIF. SPILL/LEAK		
	LO	CATION	USED	PRO- DUCED	STORED	(3 YEARS)	WATER (REASON)	EASON)	YES	NO
Jet Fuel	Storage Tank (a/g) 0		0	0	0 to 1,086,000	none	Minimal – Storage Tank			Х
										1
Completed by:			Title:			Date:				
Kevin Sears General Manager April 2020										

#### **EXPOSED SIGNIFICANT MATERIALS**

WORKS	SHEET #3A		IPTION OF	EXPOSED S	IGNIFICANT	
Instructions	Based on your materials inventory, describe significant materials that were exposed to storm water during the past three years and/or are currently exposed. For the definition of Significant Materials, see below.					
MATERIAL DESCRIPTION	PERIOD OF EXPOSURE	QUANTITY EXPOSED (UNITS)	LOCATION (REF. SITE MAP)	METHOD OF STORAGE OR DISPOSAL (E.G., PILE, DRUM, TANK)	DESCRIPTION OF MATERIAL MANAGEMENT PRACTICE (E.G., PILE COVERED, DRUM SEALED)	
roof	storage tank	s. These pr	oducts are no	t exposed to s	of or external floating storm water. r include storage tank	
Comple	ted by:		Title:		Date:	
C. Lee		En	vironmental C	oordinator	April 2020	

Significant Materials: Raw materials; fuels; materials such as solvents, detergents, and plastic pellets; finished materials such as metallic products; raw materials used in food processing or production; hazardous substances designated under section 101(14) of CERCLA; any chemical the facility is required to report pursuant to EPCRA, Section 313; fertilizers; pesticides; and waste products such as ashes, slag, and sludge that have the potential to be released with storm water discharges [40 CFR 122.26(b)(12].

# LIST OF SIGNIFICANT SPILLS AND LEAKS

		W	ORKSHEL	T #4 -	- LIS	ST OF	SIGNIFIC	ANT SPIL	LS AND	LEAKS	
Instru	uctio	ons	Record below all significant spills and significant leaks of toxic or hazardous pollutants that have occurred at the facility in the three years prior to the effective date of the permit.								
Defi	initio	ons	Significa substan	nt Spills ces in ex	inc cess	lude, b	ut are not ortable qua	limited to ntities.	, releases	of <u>oil</u> o	r <u>hazardous</u>
22,300	12.50	00000		DESCRI	PTI	ON			RESPO	NSE PR	OCEDURE
DATE	SPILL	LEAK	LOCATION	MATER		QTY. (UNITS)	SOURCE (IF KNOWN)	CAUSE	QTY. OF MATERIAL RECOV'D.	EXPOSURE (Y/N?)	PREVENTIVE MEASURES TAKEN
	Completed by: C. Lee Reid				Titl		nental Coo	rdinator	1	oate: April 20	)20

# NON-STORM WATER DISCHARGE ASSESSMENT AND CERTIFICATION

WOF	RKSHEET #	5 – NC		I WATER DIS		RGE ASSE	SSME	ENT AND
Completed by: C. Lee Reid		Title: Environmental Coordinator			Dat N	te: Narch 2019		
DATE OF TEST OR EVALUATION	OUTFALL DIRECTLY METH OBSERVED TEST C		METHOD USED TO TEST OR EVALUATE DISCHARGE  TEST RESULTS FOR PRESENCE OF NON- STORMWATER DISCHARGE		IDENTIFY POTENTIAL SIGNIFICANT SOURCES		NAME OF PERSON CONDUCTING TEST OR EVALUATION	
2/20/19	1		Visual	Not Preser	nt			C. Reid
2/20/19	2		Visual	Not Prese	nt			C. Reid
00100	priced of	hydr	ostatic te	vater disch est water. et discharge	All	other wa	stew	aters are
all attach designed submitted persons d best of m significan	ments were to assure th d. Based on irectly respo	prepai at qua my in- onsible e and for su	rate official red under m lified person quiry of the for gatherir belief, true, bmitting fa	ny direction or nnel properly person or pe ng the informo accurate, an	r pend super gather rsons ation,	rvision in ac ered and ev who mand the informand plete. I a	aluate ge the ation s m awa	his document and nce with a system ed the information e system, or those ubmitted is, to the are that there are ibility of fine and
Signature		130	13f					6/24/2020
Name & C	Official Title		ton L. Reid,					Date Signed

# **POLLUTANT SOURCE IDENTIFICATION**

WOF	RKSHEET	T#7 – POLLUTANT SOURCE	IDENTIFICATION		
Instructions	List all identified storm water pollutant sources and describe existing management practices that address those sources. In the third column, list BMP options that can be incorporated into the plan to address remaining sources of pollutants.				
POTENTIAL STORM		EXISTING MANAGEMENT PRACTICES	DESCRIPTION OF NEW BMP OPTIONS		
1. Tank Farm		<ul> <li>Conduct daily visual inspections.</li> <li>Carefully inspect dike waters before discharging.</li> <li>Sample storm water as required by permit.</li> </ul>	Continue best management practices, inspections, and sampling.		
2.					
3.					
4.					
5.					
6.					
7.					
Completed by	<i>/</i> :	Title: Environmental Coordinator	Date: June 2020		

#### BEST MANAGEMENT PRACTICES

This SWPPP reflects a reliance on Best Management Practices (BMPs) to improve water quality. To select the most appropriate and effective control measures, consideration was given to the potential pollutant sources including areas where materials are handled or stored and the loading areas. Best Management Practices incorporated into this Plan include:

- Good housekeeping
- Sediment and erosion control
- Preventive maintenance
- Repair or Replacement of Leaking Equipment
- Leaks and Spill response
- Secondary containment for storage tanks
- Visual inspections

#### **Good Housekeeping**

A clean and orderly work area reduces the potential of accidental pollutant spills and also contributes to facility personnel safety. Poor housekeeping practices can result in storm water contamination and increased safety hazards.

General good housekeeping BMPs include:

- Maintain dry, clean floors and ground surfaces.
- Outdoor waste receptacles covered.
- Regularly dispose of garbage and waste material.
- Provide adequate aisle space for material transfer and inspections.
- Store containers, drums, and bags away from direct traffic routes.

- Chemicals, paints, solvents stored in appropriately protected areas.
- Discuss good housekeeping at employee meetings/training sessions.
- Update bulletin boards with good housekeeping messages.

In general, good housekeeping is emphasized at the facility. Discussions are held at monthly safety meetings and during training sessions.

#### Sediment and Erosion Control

In general, due to the topography of the site, erosion is possible in some areas. If areas of erosion are identified, including during construction activity, various means of stabilization, such as silt fences, gravel or vegetation will be used. All water will be discharged in a manner to prevent erosion of materials and soils into surface waters. For hydrostatic test water discharges from a used pipeline or storage tank, the test water shall be discharged into a filtration/absorbent device constructed of a splash plate and properly entrenched straw bales/silt fence or other filter media and absorbent booms.

#### Preventive Maintenance

This facility has preventive maintenance programs in place that include careful inspections and storm water management and routine inspections of facility operations to detect faulty equipment. Applicable equipment (i.e., tanks, containers, and drums) is checked regularly for signs of deterioration. All areas of the facility are inspected for the following at appropriate intervals as specified in this plan and/or in the facility preventive maintenance plan, SPCC plan, and/or Emergency Response Plan.

- Leaks or conditions that would lead to discharges of product
- Conditions that could lead to direct contact of storm water with raw materials, intermediate materials, waste materials or products.
- Piping, pumps, storage tanks and/or storage tank areas for leaks, corrosion, support or foundation failure, or other deterioration or non-containment.

#### Repair or Replacement of Leaking Equipment

Leaking containers, tanks, and equipment are removed from service until such items can be either repaired or replaced. Maintenance records relating to repair or replacement include the date that the leaking item was taken out of service and the date repairs were completed. Prior to being returned to service, the leaking item is appropriately tested for integrity.

#### Leaks and Spills Response

Examples of basic practices for spills and/or leaks of product include:

- Isolation upstream and downstream valve closure
- Containment Drip pans, sorbent material, booms, dikes
- Clean up sorbent material, Vac-trucks, soil removal and replacement
- Waste Management Reuse, recycle, reclaim, proper disposal
- Monitoring Visual, sampling, wells

The facility keeps a supply of response materials on hand for daily operations. Detailed information can be found in a copy of the Integrated Contingency Plan (ICP) located at the terminal.

#### **Secondary Containment**

Secondary containment structures are inspected on a daily basis for evidence of leaks and determination of operational status. The areas surrounding storage tanks are visually inspected for indication of leaks. Standing water within tank dikes is inspected for floating oil. The operational status of pumps (ready, out of service, needing repair, etc.) and valves (open or closed) associated with secondary containment is recorded. Grates, drainage ways and catch basins are checked and cleared of any debris which might impair spill containment and control. Earthen dikes are inspected for erosion and signs of side wall failure.

#### Visual Inspections

Regular visual inspections are the facility's means to ensure that all of the elements of the plan are in place and working properly to prevent pollution of storm water runoff from the site. The following are considered when conducting visual inspections:

- Qualified, trained facility personnel are designated to regularly inspect key equipment and areas, track results of inspections, make necessary changes, and maintain records of all inspections.
- The facility ensures that inspection records document date/time of inspections, personnel conducting the inspection, areas inspected, any problems observed, and corrective actions.

#### **Hazardous Substance Container Inspections**

Storage tanks are inspected by terminal personnel on a daily basis. Tank levels and evidence of spills from pumps, valves, flanges, and/or seams are recorded. High-level alarms are inspected and tested prior to each pipeline receipt. In addition, internal visual inspection of tank seals is performed on a monthly basis. Documentation of these inspections is maintained in the facility preventive maintenance manual.

WORKSHEET	<i>T #7A</i> – BE	ST MANAGEMENT PRACTICE (BMP) ID	ENTIFICATION	
Instructions	Describe the Best Management Practices that you have selected to include in your plan. For each of the baseline BMPs, describe actions that will be incorporated into facility operations. Also describe any additional BMPs and site-specific BMPs that you have selected. Attach additional sheets if necessary.			
BMPs		BRIEF DESCRIPTION OF ACTIVI	TIES	
Good Houseke	eeping	Discussion of good housekeeping procedures meetings and during SPCC/FRP/SWP3 reviews.	at monthly safety	
Preventive Maintenance		Annual pressure testing of piping, hoses, inspections of valves.	and daily visual	
Inspections		Daily tank farm walk-through inspections. Detailed internal tank inspections as indicated by API-653.		
Spill Prevention and Response		24-hour HAZWOPER training (w/8-hour annual refresher) for all operational employees. Adherence to PREP guidelines re spill response drills. Annual review/revision of all Plans. Monthly safety meetings.		
Record Keeping and Internal Reporting Procedures		Documentation of inspections and storm water discharges through regulated outfalls is maintained at the facility. Sample inspection and record keeping forms may be found at the end of this Plan.		
Sediment and Erosion Control		Erosion Control is in place at this facility, via regular inspections and appropriate maintenance/treatment of any problem areas. Additional measures will be implemented during significant construction activities.		
Management of Runoff		Dike valves are normally closed and locked. In hydrocarbons are performed and document storm water in dike areas. Any hydrocarbons prior to drainage. In addition, sampling and the for storm water through outfalls as required by	present are removed testing are conducted	
Completed b		Title: Environmental Coordinator	Date: June 2020	

#### <u>Implementation</u>

A schedule for implementation of this SWPPP is provided in Worksheet #8.

In addition, the SWPPP will be reviewed by site management on an annual basis.

#### **Employee Training**

The facility has developed and implemented an employee training program as indicated in *Worksheet #9*. This worksheet covers such topics as spill prevention and response, good housekeeping, and materials management practices. The goals of a training program are to teach personnel, at all levels of responsibility, the components and goals of the Storm Water Pollution Prevention Plan and to create overall sensitivity to storm water pollution prevention concerns.

### **IMPLEMENTATION SCHEDULE**

	WORKSHEET #8 - IMPLEMENT						
Instructions  Develop a schedule for implementing each BMP. Provide a brief description of each BMP, required implementation steps (i.e., construction or design), the completion schedule for those steps (list dates), and the person(s) responsible for implementation.							
BMPs	MEGOINED MOTIONS	PERSON RESPONSIBL NOTES E	5				
Good Housekeeping	Wildlich Salety meeting	ntly in Manager & Operators					
Preventive Maintenance	2 2 72	ntly in Manager & Operators					
Inspections	Detailed internal tank inspect	ently in Manager & Operators					
Spill Prevention and Response	24-IIOUI IIAZVOI ZII II III	Terminal Manager & Operators					
Sediment and Erosion Control	1. Properly entrenched straw bales/silt fence As n	needed Terminal sed on Manager & activity) Operators					
Management o	1 1 3 Wishai inspections benonined	ently in Manager & Operators					
Completed by:	Title: Environmental Coordinator	Date: June 2020					

## EMPLOYEE TRAINING PROGRAM

		HEET #9 - EMPLOYEE TRAINING
Instructions	should, at	employee training program for your facility below. The program a minimum, address spill prevention and response, gooding, and material management practices. Provide a schedule for program and list the employees who attend training sessions.
TRAINING		BRIEF DESCRIPTION OF TRAINING PROGRAM/MATERIALS (E.G., VIDEO, NEWSLETTER, CLASS, ETC.)  (LIST DATES)  ATTENDEES
		<ul> <li>24-hour HAZWOPER training</li> <li>Annual 8-hr HAZWOPER</li> <li>Refresher</li> <li>Currently</li> <li>in place</li> <li>Operators</li> </ul>
Good Housekeeping  Materials Management Practices		Annual review of all Plans &     Good Housekeeping     procedures     Monthly safety meetings     Annual table-top exercises &
Other Topics		adherence to PREP guidelines     Annual Pressure testing of lines     Tank inspections per API 653
Completed by C. Lee Reid	<i>y</i> :	Title: Date: Environmental Coordinator April 2020

Purvis, MS SWPPP / BMP

	TANKAGE DATA							
TANK NUMBER	SUBSTANCE STORED (OIL/HAZ. SUBSTANCE)	MAXIMUM CAPACITY (BBLS.)	TANK DESIGN	YEAR BUILT				
5	Out of Service	32,900	Ef					
6	Out of Service	20,300	С					
36	PCW	5,100	С					
5701	Out of Service	54,300	Ef	1957				
5702	Out of Service	54,300	С					
5703	Out of Service	54,300	С					
5704	Out of Service	54,300	С					
5705	Jet Fuel	151,100	Ef					
5706	Jet Fuel	151,100	Ef					
5707	Jet Fuel	151,100	Ef					
5708	Jet Fuel	151,100	Ef					
5709	Jet Fuel	151,100	Ef					
5710	Jet Fuel	151,100	Ef					
5711	Out of Service	20,300	С					
5712	Out of Service	25,100	С					
5715	Out of Service	15,100	F	1992				
5717	Out of Service	42,900	F	1957				
5718	Out of Service	20,300	F	1957				
5720	Out of Service	25,100	С					
5721	Out of Service	15,100	F					
5722	Out of Service	15,100	F					

SWPPP / BMP

	TA	NKAGE DATA		
TANK NUMBER	SUBSTANCE STORED (OIL/HAZ. SUBSTANCE)	MAXIMUM CAPACITY (BBLS.)	TANK DESIGN	YEAR BUILT
5723	Out of Service	25,100	F	
5724	Out of Service	25,100	F	
5729	Jet Fuel	35,800	Ef	
5730	Transmix	35,800	Ef	
5731	Jet Fuel	35,800	Ef	
5732	Jet Fuel	35,800	Ef	
5733	Jet Fuel	35,800	Ef	
5734	Jet Fuel	35,800	Ef	
5735	Out of Service	5,000	С	
5737	Out of Service	24,200	Ef	
5738	Out of Service	25,100	С	
5741	Out of Service	1,000	С	
5742	Out of Service	5,100	С	
5743	Out of Service	2,100	F	
5744	Out of Service	2,100	F	
5745	Out of Service	2,100	С	
5799	Out of Service	96,700	С	
	TOTAL CAPACITY:	1,789,500		

Tank / Roof Type: H = Horizontal, V = Vertical, Dw = Double walled, W = Welded, R = Riveted C = Cone, D = Dome, L = Lifter, G = Geodesic, Fx = Fixed, F = Floating, Ef = External Floating

SWPPP / BMP

### INSPECTIONS AND EVALUATIONS

#### **Record Keeping**

<u>Leaks and Spills:</u> Any spill or leak of significant material is reported in accordance with applicable regulations. The "Monthly Log of Significant Spills and Leaks" is completed monthly. In addition, the list in Worksheet #4 is updated within 30 days.

<u>Maintenance Activities:</u> Records of inspection, integrity testing, and maintenance are maintained by facility personnel.

<u>Monthly Visual Storm Water Inspection:</u> A Monthly Visual Storm Water Inspection Form is completed during or after a storm event for each outfall, each month prior to the first discharge.

<u>Storm Water:</u> Storm water sample records are maintained in accordance with applicable permit requirements.

#### **Annual Inspections**

The SWPPP will be kept up to date by annually evaluating the original assessment information and the selected BMP controls. Records of significant spills will be maintained, an annual site inspection will be conducted, and the Plan will be revised as needed.

#### **Plan Revisions**

Minor changes that will not materially affect the plan must be noted on the **Record of Amendments** form. This form requires an assigned amendment number, the date, and identity of the person making the amendment. The numbering method is to use the year and then next sequential number.

Examples of minor amendments include personnel or telephone number changes. Major changes to the Plan include modifications to the facility's design, construction, and/or operation which may increase the discharge of pollutants to state waters or if the plan proves to be ineffective in controlling storm water pollutants. If major changes are made as described above, the plan must be resubmitted within 30 days of amendment.

# **INSPECTION**

**FORMS** 

**EXAMPLE** 

SWPPP / BMP Purvis, MS

nitions	that have occu	irred at the f lls include, b	facility	s and significant le	aks of toxic	or hazardous	pollutants			
	in excess of re	portable qua	Record below all significant spills and significant leaks of toxic or hazardous pollutants that have occurred at the facility during the month.  Significant Spills include, but are not limited to, releases of oil or hazardous substances							
		in excess of reportable quantities.								
Material	Area	Source (if known)	QTY. (UNITS	Sa I was a .	Injury / Property Damage	DISCHARGE (Y/N?)	Date Reported to DEQ (if Sig.)			
e Actions										
enille	"I certify under penal	lty of law that th	is report	t is true, accurate, and co	omplete, to the b	est of my knowledg	e and belief."			
curred _	l to de Nie	una Drintad	_	Inspec	tor's Signature		Date			
Materia		Source (if known)		. Personnel	Injury / Property Damage	DISCHARGE (Y/N?)	Date Reported to DEQ (if Sig.)			
ve Actions										
enille	"I certify under pend	alty of law that th	his repoi	rt is true, accurate, and c	complete, to the l	best of my knowled	ge and belief."			
ccurred	Inconcetor's N	ame. Printed		Inspe	ctor's Signature		Date			
Materi		Source (if known)	83	Y. Personnel	Injury / Property Damage	DISCHARGE (Y/N?)	Date Reported to DEQ (if Sig.)			
tive Action				1						
	"I certify under pen	alty of law that	this repo	ort is true, accurate, and	complete, to the	best of my knowle	dge and belief."			
lo spills occurred							Date			
o c c c c c c c c c c c c c c c c c c c	e Actions spills curred Materia spills curred Materi	e Actions Taken:    "I certify under penal	e Actions Taken:  "I certify under penalty of law that the Inspector's Name- Printed  Material Area Source (if known)  "I certify under penalty of law that to Inspector's Name- Printed  Material Area Source (if known)  "I certify under penalty of law that to Inspector's Name- Printed  Material Area Source (if known)  The Actions Taken:  "I certify under penalty of law that to Inspector's Name- Printed  "I certify under penalty of law that to Inspector's Name- Printed  "I certify under penalty of law that to Inspector's Name- Printed  "I certify under penalty of law that to Inspector's Name- Printed  "I certify under penalty of law that to Inspector's Name- Printed	e Actions Taken:  "I certify under penalty of law that this reporting and the second of the second o	e Actions Taken:  "I certify under penalty of law that this report is true, accurate, and consider the constant of the constan	e Actions Taken:    "I certify under penalty of law that this report is true, accurate, and complete, to the bound inspector's Name-Printed Inspector's Signature Property Damage    Material   Area   Source (if known) (UNITS)   Personnel Injury / Property Damage    "I certify under penalty of law that this report is true, accurate, and complete, to the bound inspector's Signature Property Damage    Material   Area   Source (if known) (UNITS)   Involved   Property Damage   Injury / Property Damage   Inju	e Actions Taken:  "I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge inspector's Name-Printed Inspector's Signature  Material Area Source (If known) (UNITS) Personnel Involved Property Damage (Y/N?)  "I certify under penalty of law that this report is true, accurate, and complete, to the best of my knowledge (Y/N?)  Material Area Source (If known) (UNITS) Inspector's Signature  Material Area Source (If known) (UNITS) Personnel Injury / Property Damage (Y/N?)  Material Area (If known) (UNITS) Personnel Injury / Property Damage (Y/N?)  Material Area (If known) (UNITS) Personnel Injury / Property Damage (Y/N?)			

SWPPP / BMP Purvis, MS

### **Monthly Visual Storm Water Inspection Form**

Instructions: As part of inspections conducted during or after storm events, a representative sample of storm water should be collected at each outfall in a clean, clear jar and examined in a well-lit area. Should any of the objectionable characteristics described in the form below be observed, coverage recipient shall investigate upstream from the sample location to identify the potential sources of pollution, implement corrective action, and describe the corrective action in the space provided below.

Purvis	Date:		Tim	e:
Person collectin	g/examining sample (Print):			
Outfall Number	r/Location sample was collected:			
Parameter	Parameter Description	YES	ON	If Yes Describe:
Sample	Was the sample collected during, or immediately after, a rain event?			
Color	Is the water sample colored?			
Clarity	Is the water sample clear and transparent?			
Floating Solids	Are there solids floating at the top of the sample?			
Settled Solids	Are there solids settled out in the bottom of the sample?	f		
Suspended Solids	Are there solids suspended in the water column of the sample?			
Foam	Is there foam forming at the top of the sample?			
Odor	Does the sample have an odor?			
Oil Sheens	Does the sample have an oil sheen?			
	etail any concerns noted in the sample and des			
				Date
Inspector's Na	ame - Printed Inspector's Signature	ure		Date

# ANNUAL COMPREHENSIVE SITE COMPLIANCE

Purvis, MS

EVALUATION AND INSPECTION REPORT							
	rvis,					AR YEAR:	
Instructions	Unstructions When inspecting the following areas, check for signs of pollution and note any in the <i>Comments</i> section and list the <i>Corrective Action Taken</i> .						on and note en.
FACILILTY/ OPERATIONAL AF	REA	INSPECTOR	DATE	сомме	NTS		ECTIVE (S) TAKEN
Tank Farm							
Outfalls							
Materials Management							
Spill Prevention and Response							
BMPs							
Good Housekee Measures	ping						
Unon inspe	ection	of all portions	of the su	bject Facility,	please cor	nplete the f	ollowing:
		tions that prese ssed by the Stor	nt a noter	ntial for polluta	nts to ente	er the draina	ge system that
2. Do the pollution control measures currently in place appear adequate for preventing pollutants from entering the drainage system? If no, please list and describe any conditions that will require further control measures.							

SWPPP / BMP

A Review of Sampling and Inspection Reports, including Facility Inspection Reports, Storm water Visual Examinations, and Discharge Monitoring Reports for the last 12 months was conducted. Discharge Monitoring Reports are submitted in accordance to permitting requirements. No discrepancies were found.

The facility is generally clean and free of litter, spills, or oil stains. Any oily rags and trash are stored in the Satellite Accumulation Area of the facility.

Documentation is maintained in a separate file at the facility. No changes to the SWPPP are needed at this time.

### **Comprehensive Site Compliance Evaluation**

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature:	Date:
Signature:	

Ed Luebke V.P. Pipeline Operations TransMontaigne

ANNUAL EMPLOYEE TRAINING AND REVIEW REPORT						
Purvis, MS SWPPP/ BMP CALENDAR YEAR:						
The following topics of the SWPPP have been reviewed (dates shown) by the employees listed below.						
EMPLOYEE NAME (TITLE/POSITION)	GOOD HOUSE- KEEPING	SPILL RESPONSE	EROSION	STORMWATER	BMPS	EMPLOYEE
Kevin Sears (Gen. Manager Collins Complex)						
Phil Lott (Supervisor Collins Operations)						-
Al White (Lead Operator)						
Shannon Breazeale (Supervisor Purvis Operations)						
Andrew McKenzie (Terminal Operator)						
Nathan Craft (Terminal Operator)						
Billy Knight (Terminal Operator)						
Rocky Shoemake (Terminal Operator)						
Casey Williams (Terminal Operator)						

ANNUAL EMPLOYEE TRAINING AND REVIEW REPORT								
Purvis, MS	Purvis, MS SWPPP/ BMP CALENDAR YEAR:							
The following topics of the	The following topics of the SWPPP have been reviewed (dates shown) by the employees listed below.							
EMPLOYEE NAME (TITLE/POSITION)	GOOD HOUSE- KEEPING	SPILL RESPONSE	EROSION	STORMWATER	BMPS	EMPLOYEE		
Greg Smith (Terminal Operator)								
Patrick Hankins (Terminal Operator)								
Dylan O'Brien (Terminal Operator)								
Brad Smith (Terminal Operator)								
Kris Russell (Terminal Operator)								
Matt Dixon (Terminal Operator)				П				
Gabe Craft (Terminal Operator)								
Brian Sullivan (Terminal Operator)								
T. J. Henderson (Terminal Operator)								
Kentreal Goudy (Terminal Operator)								

# Purvis Test Data From 2018 to Present (7-2020)

# Min., Avg., and Max. From 2018 to Present (7-2020)

	Test Ave	erage:		
	29 Te	sts		
Flow	Min. mg/L	Avg. mg/L	Max. mg/L	
Outfall 001:	0.0072	0.3082	0.718	
Outfall 002:	0.0144	0.1203	0.42	

	Test Av	erage:	
	29 T	ests	
Oil & Grease	Min. mg/L	Avg. mg/L	Max. mg/L
Outfall 001:	< 1.5	< 1.8414	4.3
Outfall 002:	< 1.5	< 1.6724	3.8

屋(重)、裏、裏	Test Ave	erage:	
	29 Te	ests	、素化基料
рН	Min. mg/L	Avg. mg/L	Max mg/I
Outfall 001:	5.6	7.1241	8.7
Outfall 002:	6.1	7.2034	8.4

### Purvis Test Data From 2018 to Present (7-2020) Test Results from 2018 to Present (7-2020)

DATE	6.0 - 9.0	OIL AND GREASE	FLOW
2018	PH	MG/L	
JANUARY	001: 7.9	001: <1.6	001: 0.278
	002: 7.8	002: <1.7	002: 0.162
FEBRUARY	001: 6.9	001: <1.6	001: 0.359
	002: 7.2	002: <1.6	002: 0.158
MARCH	001: 7.8	001: <1.6	001: 0.350
	002: 8.0	002: <1.6	002: 0.162
APRIL	001: 8.0	001: 4.3	001: 0.420
	002: 7.7	002: <1.5	002: 0.045
MAY	001: 6.2	001: <1.6	001: 0.688
	002: 7.4	002: <1.6	002: 0.256
JUNE	001: 5.6	001: <1.6	001: 0.226
	002: 6.3	002: <1.6	002: 0.0928
JULY	001: 7.3	001: 2.0	001: 0.118
	002: 7.8	002: <1.7	002: 0.178
AUGUST	001: 6.7	001: 4.1	001: 0.178
W. W. 12	002: 6.9	002: <1.5	002: 0.034
SEPTEMBER	001: 6.7	001: <1.6	001: 0.207
	002: 7.2	002: <1.6	002: 0.162
OCTOBER	001: 6.6	001: <1.6	001: 0.431
	002: 6.6	002: <1.6	002: 0.0216
NOVEMBER	001: 7.2	001: <1.5	001: 0.454
	002: 6.8	002: <1.5	002: 0.081
DECEMBER	001: 6.4	001: <1.6	001: 0.359
	002: 6.1	002: <1.6	002: 0.162

DATE	6.0 - 9.0	OIL AND GREASE	FLOW
2019	PH	MG/L	
JANUARY	001: 6.9	001: <1.5	001: 0.478
	002: 6.8	002: <1.5	002: 0.0864
FEBRUARY	001: 7.0	001: <1.6	001: 0.359
	002: 7.4	002: <1.6	002: 0.162
MARCH	001: 7.0	001: <1.7	001: 0.173
a Tanana Marana Marana	002: 8.0	002: <1.6	002: 0.024
APRIL	001: 8.7	001: <1.5	001: 0.0072
	002: 6.8	002: <1.5	002: .420
MAY	001:	001:	001:
No Discharge	002:	002:	002:
JUNE	001: 6.4	001: <1.5	001: 0.144
The desired strong and the street	002: 6.9	002: <1.5	002: 0.289
JULY	001: 7.8	001: <1.5	001: 0.239
	002: 7.4	002: <1.5	002: 0.081

### Purvis Test Data From 2018 to Present (7-2020)

AUGUST	001: 7.5	001: <1.6	001: 0.35
	002: 7.3	002: <1.5	002: 0.121
SEPTEMBER	001:	001:	001:
No Discharge	002:	002:	002:
OCTOBER	001: 6.9	001: <1.5	001: 0.575
	002: 7.2	002: <1.5	002: 0.162
NOVEMBER	001: 6.7	001: <1.5	001: 0.333
	002: 6.8	002: <1.6	002: 0.081
DECEMBER	001: 7.4	001: 3.8	001: 0.111
	002: 7.5	002: 2.6	002: 0.040

DATE	6.0 - 9.0	OIL AND GREASE	ELOW	
2020	PH	MG/L	FLOW	
JANUARY	001: 6.9	001: <1.5	001: 0.259	
	002: 6.4	002: <1.5	002: 0.0864	
FEBRUARY	001: 6.7	001: <1.5	001: 0.167	
	002: 6.3	002: <1.5	002: 0.109	
MARCH	001: 7.0	001: <1.5	001: 0.0288	
	002: 8.4	002: <1.5	002: 0.0216	
APRIL	001: 8.1	001: <1.5	001: 0.0216	
	002: 8.2	002: <1.5	002: 0.0144	
MAY	001: 6.4	001: <1.5	001: 0.0432	
	002: 6.7	002: 3.8	002: 0.0864	
JUNE	001: 8.1	001: <1.6	001: 0.862	
	002: 7.9	002: <1.6	002: 0.146	
JULY	001: 7.8	001: 1.9	001: 0.718	
	002: 7.1	002: <1.6	002: 0.0432	
AUGUST	001:	001:	001:	
	002:	002:	002:	
SEPTEMBER	001:	001:	001:	
	002:	002:	002:	
OCTOBER	001:	001:	001:	
	002:	002:	002:	
NOVEMBER	001:	001:	001:	
	002:	002:	002:	
DECEMBER	001:	001:	001:	
	002:	002:	002:	



#### DELBERT HOSEMANN Secretary of State

# Office of the Secretary of State Jackson, Mississippi

### Certificate of Good Standing

I, C. DELBERT HOSEMANN, JR., Secretary of State of the State of Mississippi, and as such, the legal custodian of the records as required by The Mississippi Limited Partnership ACT to be filed in my office do hereby certify that:

#### TRANSMONTAIGNE OPERATING COMPANY L.P.

Registered the 21st day of November, 2006

A Delaware Limited Partnership has filed the necessary documents in this office and has obtained a certificate of registration to do business in this State, under the provisions of The Mississippi Limited Partnership Act as shown by the records in this office.

I further certify that said Limited Partnership has filed in this office an appointment of registration for service of process, with written acceptance endorsed thereon, and/or power of attorney, designated its agent and/or attorney for service of process in this State.

Cogency Global Inc. 248 E CAPITOL STREET, SUITE 840 JACKSON, MS 39201

I further certify that said Limited Partnership has paid the fees for filing the above papers as required by law as shown by the records of this office and that said partnership is in good standing to do business in Mississippi at this time.

Given under my hand and seal of office the 9th day of October, 2019

Dellet Hosemann, 1.

C. Delbert Hosemann, Jr. Secretary of State

Certificate Number: CN19072351

Verify this certificate online at http://corp.sos.ms.gov/corpconv/verifycertificate.aspx

#### UPS CampusShip: View/Print Label

- 1. Ensure there are no other shipping or tracking labels attached to your package. Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
- 2. Fold the printed label at the solid line below. Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

#### 3. GETTING YOUR SHIPMENT TO UPS

#### Customers with a Daily Pickup

Your driver will pickup your shipment(s) as usual.

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Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages. Hand the package to any UPS driver in your area.

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UPS Access Point™ ADVANCE AUTO PART STORE 1089 2121 E COLFAX AVE **DENVER, CO 80206** 

#### **FOLD HERE**



# Shipment Receipt

1Z1V021V0197456785 Transaction Date: 21 Jul 2020 Tracking Number: Address Information Ship From: Return Address: TransMontaigne Partners LLC TransMontaigne Partners LLC MS DEO Sheila Johnsen Thomas Kelly Shella Johnsen 1670 Broadway 1670 Broadway 515 E. Amite Street JACKSON MS 392012709 Suite 3100 Suite 3100 Denver CO 80202 Denver CO 80202 Telephone:303-860-5377 Telephone:303-860-5377 email:sjohnsen@transmontalgne.com email:sjohnsen@transmontaigne .com 2 Package Information Weight Dimensions / Packaging **Declared Value Reference Numbers UPS Letter** Letter (Letter billable) 3 UPS Shipping Service and Shipping Options UPS Next Day Air Delivered By: 10:30 AM Wednesday, Jul 22, 2020 Additional Shipping Options Quantum View Notify E-mail Notifications: 1 sjohnsen@transmontaigne.com: Exception, Delivery Payment Information Bill Shipping Charges to: Shipper's Account 1V021V You are not authorized to view rates information.All Shipping Charges in USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

<sup>\*</sup> For delivery and guarantee information, see the UPS Service Guide ({0}). To speak to a customer service representative, call 1-800-PICK-UPS (5) for domestic services and 1-800-782-7892 (5) for international services.