JOB NO: 4990

BASF

3/96

EIT114

HER 00206

8000110

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990

DATE 3-15

CLASS NO. ETT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN): Work 2" hoses Hot work and blinding

BADGE NO.	NAME										ST	OT	TOTAL HOURS
		1/5									5	1	6
70	JUAN RIVERA	1/5									5	1	6
60	JOE OLIVAREZ	1/5									5	1	6
579	Pedro Arana	1/5									5	1	6
664	[illegible]												
	[illegible]												
343	[illegible]IEZ												
229	[illegible]IANDEZ												
507	[illegible]VA												
683	David Mercado	1/5									5	1	6
810	[illegible]PAZ												
71													
08	SAM PETTIT	1/5									5	1	6
	TOTAL HOURS	36									30	6	36

HER 00207

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990

DATE 3-16

CLASS NO ETT-114

BADGE NO		DESCRIPTION OF WORK PERFORMED (BY FOREMAN)											TOTAL HOURS
												O/T	
	R STOBAL PEREZ 4												
	R H 4												
	J A 3												
	F RCIA 4												
	ARZA 4												
	UEZ 4												
	F 4												
	DAVID MERCADO	3½										3½	3½
	TOTAL HOURS	3½										3½	3½

CODED AND

APPROVED

HER 00208

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-16
CLASS NO ETT 114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

BADGE NO.	NAME	Finish Maxus Compartments 1, 2, 3											O/T	TOTAL HOURS
51	CLAUDIO DUARTE													
70	JUAN RIVERA	2½											2½	2½
60	JOE OLIVAREZ	3½											3½	3½
579	L RA													
664														
343	J IEZ													
229	G IANDEZ													
507	I VA													
683	V ALEZ													
820	F DELAPAZ													
72	T GUEZ													
08	SAM PETTIT													
	TOTAL HOURS	4											6	6

CODED AND

APPROVED

HER 00209

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990

DATE 3-18-96

CLASS NO. 8.JJ-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1 Sheet 1

Auto turn around cradle to dry dock. pump out #3 (w/T) with 18" x 18 and 9" x 15 replace two (3") valves on pump. Re pad with Fire (3") plugs.

BADGE NO.	NAME											S T	O T	TOTAL HOURS
	Claudio Duarte	4										4		4
	Juan Rivera	4										4		4
	Joe Olivarez	4										4	1	5
	Daniel Hernandez	8										8	2	10
	Ignacio Silva	8										8	3	11
	aPaz													
	Trino Rodriguez	8										8	6	14
	Sam Pettit	4										4	1	5
	Rosalio Perez													
	TOTAL HOURS											40	13	53

CHEC... CODED AND ... APPROVED

HER 00210

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-18-96
CLASS NO ETT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME										S/T	O/T	TOTAL HOURS
	Juan Mendoza	2½/8									8	2½	10½
	Raymundo Garcia	4½/8									8	4½	12
	Jose Luis Garza												
	Jose Rodriguez	4/8									8	4	12
	Marco Ruiz												
	David Mercado	2/8									8	2	10
	Pedro Anaya	2/8									8	2	10
	Total P. 2										40	15	55
	TOTAL HOURS										80	28	10

SIGNED _____ CODED AND EXTENDED _____ APPROVED _____

HER 00211

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3/19/96
CLASS NO. ETT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME	Weld and Cutting									S T	O T	TOTAL HOURS
	Claudio Duarte	3½/4									4	3½	7½
	Juan Rivera	/4									4		4
	Joe Olivarez	4/8									8	4	12
	Daniel Hernandez	/5									5		5
	Ignacio Silva	2½/8									8	2½	10½
	Trino Rodriguez	3/8									8	3	11
	Sam Pettit	3/4									4	3	7
	Rosalio Perez												
	TOTAL HOURS	54									41	16.5	57.5

DATE _____ CODED AND EXTENDED _____ APPROVED _____

HER 00212

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4990

DATE 3/19/96

CLASS NO. FTT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO	E										S T	O T	TOTAL HOURS
	L 4												
	F 4												
	a												
	Jose Rodriguez	6¼									6¼		6¼
	Marco Ruiz												
	David Mercado	8									8		8
	Pedro Anara	7									7		7
	Total P. 2	21¼									21¼		21¼
	TOTAL HOURS	75¼									62¼	16	78¼

CODED AND

APPROVED

HER 00213

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4990
DATE 3-20-96
CLASS NO. 991114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO.	NAME	Building and Blasting Plate									ST	OT	TOTAL HOURS
	Claudio Duarte	1½										1½	1½
	Juan Rivera	1									1		1
	Pedro Arana	1½										1½	1½
	David Mercado	1½										1½	1½
	Daniel Hernandez	1½ / 6									6	1½	7½
	Ignacio Silva	4½ / 8									8	4½	12½
	Trino Rodriguez	4½ / 8									8	4½	12½
	Sam Pettit	2 / 1									1	2	
	Rosalio Perez	4½ / 8									8	4½	12½
	TOTAL HOURS										32	21½	50½

SIGNED _____ CODED AND EXTENDED _____ APPROVED _____

HER 00214

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-20-96
CLASS NO. EJJ114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME										ST	OT	TOTAL HOURS
	Raymundo Garcia	4½/8									8	4½	12½
	Jose Luis Garza												
	Jose Rodriguez	4½/8									8	4½	12½
	TOTAL HOURS										16	9	25

SIGNED

CODED AND EXTENDED

APPROVED

HER 00215

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-21-96
CLASS NO. 9JJ114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO.	NAME	Hauz and Weld plate									ST	OT	TOTAL HOURS
	Claudio Duarte	1½										1½	1½
	Juan Rivera	1½										1½	1½
	Joe Olivarez	2½ / 6									6	3½	9½
	Daniel Hernandez 426-73-9752	3									3		3
	Ignacio Silva	7										7	7
	aPaz												
	Sam Pettit	4									4		4
	Rosalio Perez	2½ / 5									5	2½	7½
	TOTAL HOURS										18	16	34

SIGNED _____ CODED AND CHECKED _____ APPROVED _____

HER 00216

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990

DATE 3-21-96

CLASS NO 811114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME	Fitting and Weld Plate								ST	OT		TOTAL HOURS
	Raymundo Garcia	4 3/4 / 2 1/4								2 1/4	4 3/4		7
	Jose Luis Garza												
	Jose Rodriguez	7 /									7		7
	Marco Ruiz												
	David Mercado	/ 8								8			8
	TOTAL HOURS									10 1/4	11 3/4		22

SNET _____ CODED AND EXTENDED _____ APPROVED _____

HER 00217

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3 22
CLASS NO. 8JJ114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME	Weld and Cut Plate on bottom									S/T	O/T	TOTAL HOURS
	Claudio Duarte	2/8									8	2	10
	Juan Rivera	/5									5		5
	Joe Olivarez	8/2									8	2	10
	Daniel Hernandez	2/8									8	2	10
	Ignacio Silva	6½/6									6	6½	12½
	Trino Rodriguez	10/2½									2½	10	12½
	Sam Pettit	3½/8									8	3½	11½
	Rosalio Perez	4½/8									8	4½	12½
	TOTAL HOURS										53½	30½	84

DATE _____ CODED AND _____ APPROVED

HER 00218

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-21
CLASS NO 6 22114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO.	NAME	Weld and cut plate on bottom									ST	OT	TOTAL HOURS
	Raymundo Garcia	4½/8									8	4½	12
	Jose Luis Garza												
	Jose Rodriguez	4½/8									8	4½	12½
	Marco Ruiz												
	Pedro Arana	2/8									8	2	10
	David Mercado	2/8									8	2	10
	TOTAL HOURS										32	13	45

CODED AND

APPROVED

HER 00219

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-23
CLASS NO. ETT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO	NAME	Blasting Butter Welding									ST	OT	TOTAL HOURS
	Claudio Duarte	9										9	9
	Juan Rivera												
	Joe Olivarez	7½										7½	7½
	L z												
	I 4												
	V 6												
	F Paz 1												
	T 4												
	S												
	Rosalio Perez	10½										10½	10½
	TOTAL HOURS											27	27

CODED AND

APPROVED

HER 00220

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-23
CLASS NO. ETT-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO	NAME	Blasting Out Bottom Mat and Walls									ST	OT	TOTAL HOURS
	Larry Ballinger												
	Ruben Najera	7½									7½		7½
	Juan Mendoza												
	Raymundo Garcia	8										8	8
	Jose Luis Garza	8									8		8
	Jose Rodriguez	4									4		4
	Marco Ruiz												
	David Mercado	12										12	12
	Pedro Arana	7¼										7¼	7¼
	TOTAL HOURS										19½	27¼	46¾

CODED AND

APPROVED

HER 00221

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-24-96
CLASS NO E33-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

Painting and Bottom Patch and welding

BADGE NO	NAME										ST	OT	TOTAL HOURS
	Larry Ballinger												
	Ruben Najera	8										8	8
	Juan Mendoza												
	Raymundo Garcia	8										8	8
	Jose Luis Garza	8										8	8
	Jose Rodriguez	8										8	8
	Marco Ruiz												
	David Mercado	8										8	8
	Pedro Arana	8										8	8
	TOTAL HOURS											64	64

CODED AND

APPROVED

HER 00222

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-24-96
CLASS NO. 8JJ-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO	NAME	Guarding Dry Bottom Bay Walk and Walking									ST	OT	TOTAL HOURS
	Claudio Duarte	5										5	5
	Juan Rivera												
	Joe Olivarez	7½										8½	8½
	Lucio Najera	8									8		8
	ez												
	iPaz												
	Sam Pettit												
	Rosalio Perez	8½										8½	8½
	TOTAL HOURS										8	22	30

SIGNED

CODED AND

APPROVED

HER 00223

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 4990
DATE 3-25-96
CLASS NO. E 11 114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Sheet1

BADGE NO.		Jetting and welding plate on bottom of barge									S T	U T	TOTAL HOURS
	Claudio Duarte	3									3		3
	Juan Rivera	3									3		3
	Joe Olivarez	1½/8									8	1½	9½
	Lucio Najera	5									5		5
	Daniel Hernandez	1½/8									8	1½	9½
	Ignacio Silva	2/8									8	2	10
	David Mercado	1½/8									8	1½	9½
	Sam Pettit	3									3		3
	Rosalio Perez	8									8		8
	Pedro Arana	1½/8									8	1½	9½
	TOTAL HOURS										62	8	70

SIGNED CODED AND APPROVED

HER 00224

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990

DATE 3-26-96

CLASS NO. ETT-114

Page 1

Sheet 1

BADGE NO	NAME	Test bottom plug Remove all equipment and Wash Boat Sandblast Paint Make Hard Bang									ST	OT	TOTAL HOURS
	Joe Olivarez	8									8		8
	Lucio Najera	4									4		4
	Jose Casas												
	Pedro Arana	5									5		5
	Daniel Hernandez	4									4		4
	Ignacio Silva	5½ 8									8	5½	13½
	Trino Rodriguez	5 8									8	5	13
	Sam Pettit												
	Rosalio Perez	3 8									8	3	11
	TOTAL HOURS										45	13½	58½

SIGNED _____ CODED AND EXTENDED _____ APPROVED _____

HER 00225

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 1990
DATE 3-26-96
CLASS NO. EJJ-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1 of 1

Just bottom plate. remove old barge. and clean barge. sandblast and paint new. Install new bags.

BADGE NO.	NAME												TOTAL HOURS
	Juan Mendoza	6½									6½		6½
	Jose Rodriguez	7/8									8	2	10
	TOTAL HOURS										14½	2	16½

SIGNED ____ CODED AND EXTENDED ____ APPROVED ____

HER 00226

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-27-96
CLASS NO E22-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO	NAME	Friday Practice On Steam Make Ready Day Clock Then Blues									ST	OT	TOTAL HOURS
	Claudio Duarte	5									5		5
	Juan Rivera	5									5		5
	Joe Olivarez	2 7/8									8	2 1/2	10 1/2
	Lucio Najera	2 7/8									8	2 1/2	10 1/2
	Jose Casas	4 1/2									4 1/2		4 1/2
	Jose G. Gomez												
	Daniel Hernandez	2 7/8									8	2 1/2	10 1/2
	Sam Pettit	2 7/8									8	2 1/2	10 1/2
	Rosalio Perez												
	TOTAL HOURS										46 1/2	10	56 1/2

SHEET ___ CODED AND ___ APPROVED

HER 00227

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-27-96
CLASS NO. EJJ-114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

Rinse all fractionation tanks with water and dry and then weld

BADGE NO	NAME													TOTAL HOURS
	[illegible]													
	cia													
	Deard Arana	2½/8										8	2½	10½
	David Mercado	2½/8										8	2½	10½
	TOTAL HOURS											16	5	21

CODED AND

APPROVED

HER 00228

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO. 499D
DATE 3-28-96
CLASS NO. 8.11.114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet 1

BADGE NO.	NAME	Track to Duarte Welding on Stern Mike									S/T	O/T	TOTAL HOURS
	Claudio Duarte	3									3		3
	Lucio Naiera	2/8									8	2	10
	Jose Casas	2½/1									1	2½	3½
	z												
	dez												
	s												
	aPaz												
	Sam Pettit	4									4		4
	Rosalio Perez												
	TOTAL HOURS										16	4½	20

CODED AND

APPROVED

HER 00229

HERCULES
MARINE SERVICE CORP.
FREEPORT, TEXAS

FOREMAN'S DAILY TIME REPORT

JOB NO 4990
DATE 3-28-96
CLASS NO. E11114

DESCRIPTION OF WORK PERFORMED (BY FOREMAN)

Page 1

Sheet1

BADGE NO	NAME	Hydro Steam make											TOTAL HOURS
	Pedro Arana	4											4
	David Mercado	8											8
	TOTAL HOURS												12

SNET ___ CODED AND ENTERED APPROVED

HER 00230

DATE: 3-28-96

EMPLOYEE	JOB DESCRIPTION: ETT-113	ETT-114	DOMAR 2503	OUTRIGG				TOTAL HRS
PEDRO	4	4		1				9
DANIEL HERNANDEZ		8		1				9
LUCIO NAJERA	8	10						18
JOE OLIVAREZ	8		10					18
SAM PETTIT	4	4	5	1				14
CLAUDIO DUARTE	6	3	10½					19½
JOSE' CASAS	7	1 2½	7½					18
JUAN RIVERA	2		6 10½					18½
ROSALIO PEREZ			9½					9½
IGNACIO SILVA			10					10
VICTOR GONZALEZ								
DAVID MORALES		8		1				9
TRINO RODRIGUEZ								

JOB DISCRIPTION + TIME WORKED: Had to do more welding on Stern rail
from 3:30 PM = ETT-114 Boat Mound didn't Rec. the Barge.

5:30 PM BALLAST Board Pipe STERN RAIL
ETT-114
ETT-113 Hot water WASH Blow Down

Started by stripping out cargo tanks #2 Port and #4 starboard
and Port. Then did a strip + Blow on Cargo tanks; had to
wash pipe line to get chemical free. Standby for Chemist
Help Chemist with inspection.

DATE: 3-27-96

EMPLOYEE	Job Description: ET-1144	OVERTIME						TOTAL HRS
Pedro	8/2½							10½
DANIEL HERNANDEZ	8/2½							10½
LUCIO NAJERA	8/2½							10½
JOE OLIVAREZ	8/2½							10½
SAM PETTIT	8/½							9
CLAUDIO DUARTE	5/	3/						8
JOSE' CASAS	4½/	3/						7½
JUAN RIVERA	5/	3/						8
LUPE GOMEZ								
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID [illegible]	8/2½							10½
TRINO RODRIGUEZ								

JOB DESCRIPTION & TIME WORKED:

7:00 AM to 6:00 PM = ET-1144 Removed all fractures on Main Poles and welded (C.R. did not pass them), fit them square. Day Dock & Tower (~~[illegible]~~ more Setup)

Start to set clock to Day Dock Mooring Boat but had to replace timbers.

Remove ~~[illegible]~~ metal out from under walk way.

HER 00232

DATE: 3-21-86

EMPLOYEE	JOB DESCRIPTION: EXT=114	EXT=113	EXT=115	OPS MGR				TOTAL HRS
Pedro	5			3				8
DANIEL HERNANDEZ	4	3½		2				9½
LUCIO NAJERA	4	3½		2				9½
JOE OLIVAREZ	5	1						9
SAM PETTIT	5	2						10
CLAUDIO DUARTE		4½	3½					9
JOSE' CASAS		4	3½					7½
JUAN RIVERA		4½						4½
LUPE GOMEZ								
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID ~~[illegible]~~	5			1½				9½
TRINO RODRIGUEZ								

JOB DISCRIPTION + TIME WORKED:

7:00 AM = 11:30 AM = EXT=113 Pump out & clean tanks (Ind Chemical Residue manifest #) wash & transport contents for chemical (attached). Relield complete on Approve Line. Print Completing.

7:00 AM / 3:00 PM = EXT-114 (Cont) Vac pressure on Bottom Plate. Remove all equipment and closed Barge. ~~[illegible]~~ Sandblast and Paint new Plate. Launch Barge.

DATE: 3-25-86

EMPLOYEE	Job Discription: ETT=114	ETT=113	OVERHED					TOTAL HRS
Pedro	8 / 1½							9½
DANIEL HERNANDEZ	8 / 1½							9½
LUCIO NAJERA	5 /	3 / 4½						12½
JOE OLIVAREZ	8 / 1½							9½
SAM PETTIT	3 /	3 / 5½	2 /					13½
CLAUDIO DUARTE	3 /	3 / 5½	2 /					13½
JOSE' CASAS								
JUAN RIVERA	3 /	3 / 5½	2 /					13½
RUBEN MAJOR	/	5½ / 4½						
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID MICHAEL	8 / 1½							9½
TRINO RODRIGUEZ								

JOB DISCRIPTION & TIME WORKED:

7:00 AM = 5:00 PM = ETT=114 Fitting & welding plate on Bottom of Barge.

12:30 PM = 8:30 ETT=113 Hot Chemical Wash & Blowing Debollast w/ #4 & Cow-Tako.

7:00 AM = 12:00 PM = OVERHED Removing scrap Plate from under cradle & Barge. Removing Trash bags out of Metal Bin. Lam - Replaced cable on shop winch.

HER 00234

DATE: 3-24-96

EMPLOYEE	Job Description: EST=114							TOTAL HRS
DAVID MERCADO	8							8
DANIEL HERNANDEZ								
LUCIO NAJERA	8							8
JOE OLIVAREZ	8½							8½
SAM PETTIT								
CLAUDIO DUARTE	5							5
JOSE RODRIGUEZ	8							8
JUAN RIVERA								
ROSALIO PEREZ	8½							8½
IGNACIO GARCIA								
RUBEN NAJERA	8							8
PEDRO ACANA	8							8
JOSE MARZA	8							8

JOB DISCRIPTION + TIME WORKED:

7:00AM-12:00PM: EST=114 Burning out Bottom Plate and welding

HER 00235

DATE: 3-22-96

EMPLOYEE	Job Description: ETP-1114						TOTAL HRS
DA ID MERCADO	12						12
DANIEL HERNANDEZ							
JOSE MARZA	8						8
JOE OLIVAREZ	7½						7½
SAM PETTIT							
CLAUDIO DUARTE	9						9
JOSE' CASAS							
JUAN RIVERA							
PEDRO ARANA	7½						7½
MANUEL GARCIA	8						8
RUBEN NAJARA	7½						7½
ROSALIO PEREZ	10½						10½
JOSE RODRIGUEZ	4						4

JOB DISCRIPTION & TIME WORKED:

7:30 = 11:30 PM ETP-1114 Burning out Bottom Plate and welding

HER 00236

DATE: 3-22-96

EMPLOYEE	Job Description: ET-2114							TOTAL HOURS
Pedro	8/2							10
DANIEL HERNANDEZ	8/2							10
Lucio Najera								
JOE OLIVAREZ	8/2							10
SAM PETTIT	/							
CLAUDIO DUARTE	8/2							10
JOSE' CASAS								
JUAN RIVERA	5/	/						5
LUPE GOMEZ								
JUAN CARLOS	8/1							9
RUBEN GAJARA	8/2							10
DAVID MERCADO	8/2							10
TRINO RODRIGUEZ								

JOB DISCRIPTION + TIME WORKED:

6:00AM - 4:30PM ET-2114 Continuation - weld and cutting Plate on Bottom. Did Tightness Test on cargo + Tanks

HER 00237

DATE: 3-21-86

EMPLOYEE	ETT-115	ETT-114	D.C.360	TPT-351				TOTAL HRS
JOSE MENDOZA				5				
DANIEL HERNANDEZ	5	3		4½				9½
LUCIO NAJERA								
JOE OLIVARES	2	6 3½						
SAM PETTIT	4 2	4	2	1				12½
CLAUDIO DUARTE	15	15	4					12½
JOSE' CASAS								
JUAN RIVERA	15	15		5 3½				
PEDRO	8							11½
IGNACIO SILVA								
DAVID MERCADO		8						
RUBEN		4	3 2½					
TRINO RODRIGUEZ								9½

JOB DISCRIPTION + TIME WORKED:

7:00AM ETT-115 Test line + Cargo Tanks. Paint Drip Pan. Repair one line to Stripping line.

7:00AM Pump out (1 foot) water in Bow Rake. Welding out Plate inside and out. Cut out Plate

Strip + Blow Dry.

1030-2:30PM D.C.360 Pump out w/T's 5 (2" STANDING WATER) 4 holes on Knuckle. w/T #6 Pump out WATER (1" WATER) CHECK SECTION (NO HOLE)

4 Holes on w/T #5 WITH concrete PATCH

10:30-8:00PM: TPT 351 Move in to Range Chuck's Slip.

HER 00238

DATE: 3-20-96

EMPLOYEE	Job Description: ETT-115	ETT-114	D.C. 360					TOTAL HOURS
Pedro	8	1½						9½
DANIEL HERNANDEZ	2	6 1½						9½
Lucio NAJERA								
JOE OLIVAREZ								
SAM PETTIT	3	2 1	3					9
CLAUDIO DUARTE	5	1½	3					9½
JOSE' CASAS								
JUAN RIVERA	4	1	3					8
LUPE GOMEZ								
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID MARCADO		8 1½						9½
TRINO RODRIGUEZ								

JOB DISCRIPTION + TIME WORKED:

7:00 AM = ETT-114 Weld + Burning Plate.

7:00 AM = 3:30 PM = ETT-115 Welding out Fractures. Fit + weld 8"x18" under Barge. Repair Muffler guard. Rebalact Bow Lake.

8:00 AM = 11:00 AM D.C. 360 Assist in setting up (Large it) equipment

HER 00239

DATE: 3-18-96

EMPLOYEE	JOB DISCRIPTION: EFT=114	EFT=115						TOTAL HRS
Pedro	7	1						
DANIEL HERNANDEZ	5	3						
Lucio Najera								
JOE OLIVAREZ	8							
SAM PETTIT	4	4						
CLAUDIO DUARTE	4	4						
JOSE' CASAS								
JUAN RIVERA	4	4						
LUPE GOMEZ								
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID MERCADO	8							
TRINO RODRIQUEZ								

JOB DISCRIPTION + TIME WORKED:

6:00 AM = 2:30 PM = EFT=115 Welding & Cutting Repairs.

Remove Drip Pan to Refabricate New Drip Pan.

6:00 AM = Weld & Cutting (Continuation)

HER 00240

DATE: 3-18-96

EMPLOYEE	JOB DESCRIPTION: ETT=114	ETT=115	OVERHED					TOTAL HRS
Pedro	8/2							10
DANIEL HERNANDEZ	8/2							10
LUCIO NAJERA								
JOE OLIVAREZ	4/1	4/2	1/					12
SAM PETTIT	4/1	4/½	1/					11½
CLAUDIO DUARTE	4/	4/3	1/					12
JOSE' CASAS								
JUAN RIVERA	4/	4/3	1/					12
LUPE GOMEZ								
IGNACIO SILVA								
VICTOR GONZALEZ								
DAVID MERCADO	8/2							10
TRINO RODRIQUEZ								

JOB DISCRIPTION + TIME WORKED:

6:00AM= ETT=114 Shift onto Ramp cradle to Dry Dock Pumpout #2 standing water. Refill 18"x18" and 9'x5' Replace Two (2") Valves on Diplomat. Fit and Weld Thru (3") Cap out Plugs

7:00AM= 6:30PM ETT=115 Strip + Blow dry - Then check for Fractures, Pumpout fresh water in Bow Tube to weld stabilized Fractures

8:00AM= 11:00AM= OVERHED Dig out Broken Telephone line to Claudio office and repaired it.

HER 00241

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter K 25 - O_2
LEL - 2A Meter

Job No. Date

Vessel ETT 114 Type DBL. Skin Tank barge Berth Hercules - Freeport Report No. #1

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1		3-18-96	7:00	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" " #2		" "	7:06	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3		" "	7:13	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box		" "	7:20	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4 S		" "	7:26	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3 S		" "	7:32	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2 S		" "	7:38	O_2 - 20.8% LEL - 0%	" "	RSP
" " #1 S		" "	7:45	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Make		" "	8:02	O_2 - 20.8% LEL - 0%	" "	RSP
Wing tank #1 P		" "	8:08	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2 P		" "	8:14	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3 P		" "	8:20	O_2 - 20.8% LEL - 0%	" "	RSP
" " #4 P		" "	8:27	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor Recovery Line -		" "	8:35	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipeline, - Stripping lines, pump and Deck Fuel Tank - Not Safe for Hot Work						RSP

HER 00242

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. **Date** – Enter the date of the job completion at the upper right-hand corner.

4. **Vessel** – Name of vessel.

5. **Type** – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. **Report Number** – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. **Space** – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. **Operation** – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. **Date and Time** – The tests shall be listed in the order in which they are taken.

10. **Results** – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. **Findings and Instructions** – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. **Initials and Signatures** – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

HER 00243

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meteor O_2 - K25
LEL - 2A

Job No.

Date

Vessel ETT 114' Type DBL Skin tank barge Berth Hercules - Freeport Repair No. #10

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #3	Hot Work	3-27-96	7:02	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" " #2	" "	" "	7:08	O_2 - 20.8% LEL - 0%	" "	RSP
" " #1	" "	" "	7:14	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Rake	" "	" "	7:21	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing Tank #1S	" "	" "	7:27	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2S	" "	" "	7:33	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3S	" "	" "	7:39	O_2 - 20.8% LEL - 0%	" "	RSP
" " #4S	" "	" "	7:45	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box	" "	" "	7:52	O_2 - 20.8% LEL - 0%	" "	RSP
Wing Tank #4P	" "	" "	8:00	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3P	" "	" "	8:06	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2P	" "	" "	8:12	O_2 - 20.8% LEL 0%	" "	RSP
" " #1P	" "	" "	8:20	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor line Recovery	" "	" "	8:27	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pumps and deck fuel tank -					Not Safe for Hot Work	RSP

HER 00244

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger S. [illegible]

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. Date

Vessel ETT 114 Type DBL Skin Tank barge Berth Hercules-Freeport Report No. #9

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-26-96	7:00	O_2 - 20.8 % LEL - 0 %	Safe for workers Safe for Hot Work	RSP
" " #2	" "	" "	7:07	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3	" "	" "	7:14	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box	" "	" "	7:22	O_2 - 20.8% LEL - 0%	Safe for workers Safe for Hot Work	RSP
Wing tank #4S	" "	" "	7:30	O_2 - 20.8% LEL - 0%	" "	RSP
#3S	" "	" "	7:37	O_2 - 20.8% LEL - 0%	" "	RSP
#2S	" "	" "	7:44	O_2 - 20.8% LEL - 0%	" "	RSP
#1S	" "	" "	7:51	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Rake	" "	" "	7:58	O_2 - 20.8% LEL - 0%	" "	RSP
Wing tank #1P	" "	" "	8:05	O_2 - 20.8% LEL - 0%	" "	RSP
#2P	" "	" "	8:12	O_2 - 20.8% LEL - 0%	" "	RSP
#3P	" "	" "	8:19	O_2 - 20.8% LEL - 0%	" "	RSP
#4P	" "	" "	8:25	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor line Recovery	" "	" "	8:32	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipeline, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00246

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger S. Pettit

HER 00247

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. | Date

Vessel ETT 114 | Type DBL Skin Tank barge | Berth Hercules-Freeport | Report No. # 8

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-25-96	7:00	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" " #2	" "	" "	7:06	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3	" "	" "	7:12	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box	" "	" "	7:20	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4S	" "	" "	7:27	O_2 - 20.8% LEL - 0%	" "	RSP
#3S	" "	" "	7:34	O_2 - 20.8% LEL - 0%	" "	RSP
#2S	" "	" "	7:41	O_2 - 20.8% LEL - 0%	" "	RSP
#1S	" "	" "	7:49	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Rake	" "	" "	7:56	O_2 - 20.8% LEL - 0%	" "	RSP
Wing tank #1P	" "	" "	8:03	O_2 - 20.8% LEL - 0%	" "	RSP
#2P	" "	" "	8:10	O_2 - 20.8% LEL - 0%	" "	RSP
#3P	" "	" "	8:17	O_2 - 20.8% LEL - 0%	" "	RSP
#4P	" "	" "	8:24	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor line Recovery	" "	" "	8:30	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00248

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger S. Pollet

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Job No. meteor OL - K25 LOL - 2A Date

Vessel Ett-114 Type DBL - Skin tank barge Berth Hercules Freeport Report No. HER

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo tank H3	Hot work	3-24-96	7:00	OL 20.8 % LEL 0. %	SAFE for works SAFE for works	RSP
— 2			7:05	OL 20.8 % LEL 0. %		RSP
			7:012	OL 20.8 % LEL 0. %		RSP
			7:19	OL 20.8 % LEL 0 %		
Bow Rake			7:25	OL 20.8 % LEL 0. %	SAFE for works SAFE for works	RSP
LOSIS TANK H1S			7:38	OL 20.8 % LEL 0 %		RSP
1 H3P			7:47	OL 20.8 % LEL 0 %		RSP
1 H2P			7:55	OL 20.8 % LEL 0 %		RSP
H1P			8:05	OL 20.8 % LEL 0 %		RSP
			8:12	OL 20.8 % LEL 0 %		RSP
			8:18	OL 20.8 % LEL 0 %		RSP
			8:20	OL 20.8 % LEL 0 %		RSP
			8:24	OL 20.8 % LEL 0 %		RSP
			8:28	OL 20.8 % LEL 0 %		RSP
VAPOR LINE RECOVE			8:30	OL 20.8 % LEL 0 %	SAFE FOR HOT WORK MAINTAIN FORCED VANTILATION	RSP
CARGO PIPE LINE	STRIPPING LINES	PUMPS AND	DECK EQUI -		NOT SAFE FOR HOT WORK	RSP

HER 00250

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Paulina Delmata

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meteor O_2 - K25
LEL - 2A

Job No.

Date

Vessel Ert 114 Type Dbl Skin tank barge Berth Hercules - Freeport Report No.

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #3	Hot Work	3-22-96	7:00	O_2 - 20.8% LEL - 0.%	Safe for Workers Safe for Hot Work	RSP
" " #2	" "	" "	7:06	O_2 - 20.8% LEL - 0.%	" "	RSP
" " #1	" "	" "	7:10	O_2 - 20.8% LEL - 0.%	" "	RSP
Bow Rake	" "	" "	7:18	O_2 - 20.8% LEL - 0.%	Safe for Workers Safe for Hot Work	RSP
Wing Tank #1S	" "	" "	7:25	O_2 - 20.8% LEL - 0.%	" "	RSP
" " #2S	" "	" "	7:35	O_2 - 20.8% LEL - 0.%	" "	RSP
" " #3S	" "	" "	7:40	O_2 - 20.8% LEL - 0.%	" "	RSP
" " #4S	" "	" "	7:50	O_2 - 20.8% LEL - 0.%	" "	RSP
Stern Box	" "	" "	8:00	O_2 - 20.8% LEL - 0.%	" "	RSP
Wing Tank #4P	" "	" "	8:05	O_2 - 20.8% LEL - 0.%	" "	RSP
" " #3P	" "	" "	8:15	O_2 - 20.8% LEL - 0.8%	" "	RSP
" " #2P	" "	" "	8:19	O_2 - 20.8% LEL 0.8%	" "	RSP
" " #1P	" "	" "	8:22	O_2 - 20.8% LEL - 0.%	" "	RSP
Vapor line Recovery	" "		8:28	O_2 - 20.8% LEL - 0.%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipeline, Stripping lines, pump and deck fuel tank -					Not Safe for Hot Work	RSP

HER 00252

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Claudio Duarte

HER 00253

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. | Date

Vessel ETT 114 | Type DBL Skin Tank barge | Berth Hercules-Freeport | Report No. #5

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-22-96	7:00	O_2 - 20.8% LEL - 0%	Safe for workers Safe for Hot Work	RSP
" #2	"	"	7:08	O_2 - 20.8% LEL - 0%	"	RSP
" #3	"	"	7:15	O_2 - 20.8% LEL - 0%	"	RSP
Stern Box	"	"	7:22	O_2 - 20.8% LEL - 0%	Safe for workers Safe for Hot Work	RSP
Wing tank #4S	"	"	7:30	O_2 - 20.8% LEL - 0%	"	RSP
#3S	"	"	7:36	O_2 - 20.8% LEL - 0%	"	RSP
#2S	"	"	7:43	O_2 - 20.8% LEL - 0%	"	RSP
#1S	"	"	7:50	O_2 - 20.8% LEL - 0%	"	RSP
Bow Rake	"	"	7:57	O_2 - 20.8% LEL - 0%	"	RSP
Wing tank #1P	"	"	8:04	O_2 - 20.8% LEL - 0%	"	RSP
#2P	"	"	8:10	O_2 - 20.8% LEL - 0%	"	RSP
#3P	"	"	8:17	O_2 - 20.8% LEL - 0%	"	RSP
#4P	"	"	8:25	O_2 - 20.8% LEL - 0%	"	RSP
Vapor line Recovery	"	"	8:30	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00254

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger E. Pettit

HER 00255

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. | Date

Vessel ETT 114 | Type DBL Skin Tank barge | Berth Hercules-Freeport | Report No. #4

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-21-96	7:00	O_2 - 20.8% LEL - 0%	Safe for Workers Safe For Hot Work	RSP
" #2	"	"	7:05	O_2 - 20.8% LEL - 0%	"	RSP
" #3	"	"	7:11	O_2 - 20.8% LEL - 0%	"	RSP
		"				
Stern Box	"	"	7:08	O_2 - 20.9% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4S	"	"	7:15	O_2 - 20.8% LEL - 0%	"	RSP
#3S	"	"	7:21	O_2 - 20.8% LEL - 0%	"	RSP
#2S	"	"	7:28	O_2 - 20.8% LEL - 0%	"	RSP
#1S	"	"	7:35	O_2 - 20.8% LEL - 0%	"	RSP
Bow Rake	"	"	7:41	O_2 - 20.8% LEL - 0%	"	RSP
Wing tank #1P	"	"	7:48	O_2 - 20.8% LEL - 0%	"	RSP
#2P	"	"	7:55	O_2 - 20.8% LEL - 0%	"	RSP
#3P	"	"	8:02	O_2 - 20.8% LEL - 0%	"	RSP
#4P	"	"	8:10	O_2 - 20.8% LEL - 0%	"	RSP
Vapor line Recovery	"	"	8:17	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00256

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger S. Pettit

HER 00257

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. | Date

Vessel ETT 114 | Type DBL Skin Tank barge | Berth Hercules-Freeport | Report No. #3

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-20-96	7:00	O_2 - 20.9% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" #2	"	"	7:06	O_2 - 20.8% LEL - 0%	"	RSP
" #3	"	"	7:12	O_2 - 20.8% LEL - 0%	"	RSP
Stern Box	"	"	7:18	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4S	"	"	7:24	O_2 - 20.8% LEL - 0%	"	RSP
#3S	"	"	7:30	O_2 - 20.8% LEL - 0%	"	RSP
#2S	"	"	7:36	O_2 - 20.8% LEL - 0%	"	RSP
#1S	"	"	7:42	O_2 - 20.8% LEL - 0%	"	RSP
Bow Rake	"	"	7:50	O_2 - 20.8% LEL - 0%	"	RSP
Wing tank #1P	"	"	7:56	O_2 - 20.8% LEL - 0%	"	RSP
#2P	"	"	8:02	O_2 - 20.8% LEL - 0%	"	RSP
#3P	"	"	8:10	O_2 - 20.8% LEL - 0%	"	RSP
#4P	"	"	8:15	O_2 - 20.8% LEL - 0%	"	RSP
Vapor line Recovery	"	"	8:20	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00258

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

HER 00259

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter O_2 - K 25
LEL - 2A

Job No. | Date

Vessel ETT 114 | Type DBL Skin Tank barge | Berth Hercules-Freeport | Report No. # 2

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-19-96	6:00	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" " #2	" "	" "	6:08	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3	" "	" "	6:13	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box	" "	" "	6:19	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4S	" "	" "	6:25	O_2 - 20.8% LEL - 0%	" "	RSP
#3S	" "	" "	6:32	O_2 - 20.8% LEL - 0%	" "	RSP
#2S	" "	" "	6:38	O_2 - 20.8% LEL - 0%	" "	RSP
#1S	" "	" "	6:49	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Rake	" "	" "	6:50	O_2 - 20.8% LEL - 0%	" "	RSP
Wing tank #1P	" "	" "	6:58	O_2 - 20.8% LEL - 0%	" "	RSP
#2P	" "	" "	7:04	O_2 - 20.8% LEL - 0%	" "	RSP
#3P	" "	" "	7:10	O_2 - 20.8% LEL - 0%	" "	RSP
#4P	" "	" "	7:16	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor line Recovery	" "	" "	7:25	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipe line, Stripping lines, pump and deck fuel tank - Not Safe for Hot Work						RSP

HER 00260

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

U. S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

LOG OF INSPECTIONS AND TESTS BY COMPETENT PERSON

(See other side for instructions)

Meter K 25 - O2
LEL - 2A Meter

Job No. Date

Vessel ETT 114 Type DBL. Skin Tank barge Berth Hercules - Freeport Report No. #1

Name of Space (Last Cargo)	Operation	Date	Time	Result of Test (Instrument Used)	Instructions	Initials
Cargo Tank #1	Hot Work	3-18-96	7:00	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
" " #2	" "	" "	7:06	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3	" "	" "	7:13	O_2 - 20.8% LEL - 0%	" "	RSP
Stern Box	" "	" "	7:20	O_2 - 20.8% LEL - 0%	Safe for Workers Safe for Hot Work	RSP
Wing tank #4 S	" "	" "	7:26	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3 S	" "	" "	7:32	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2 S	" "	" "	7:38	O_2 - 20.8% LEL - 0%	" "	RSP
" " #1 S	" "	" "	7:45	O_2 - 20.8% LEL - 0%	" "	RSP
Bow Make	" "	" "	8:02	O_2 - 20.8% LEL - 0%	" "	RSP
Wing tank #1 P.	" "	" "	8:08	O_2 - 20.8% LEL - 0%	" "	RSP
" " #2 P	" "	" "	8:14	O_2 - 20.8% LEL - 0%	" "	RSP
" " #3 P	" "	" "	8:20	O_2 - 20.8% LEL - 0%	" "	RSP
" " #4 P	" "	" "	8:27	O_2 - 20.8% LEL - 0%	" "	RSP
Vapor Recovery Line -	" "	" "	8:35	O_2 - 20.8% LEL - 0%	Safe for Hot Work Maintain forced Ventilation	RSP
Cargo Pipeline, - Stripping lines, pump and Deck fuel Tank - Not Safe for Hot Work						RSP

HER 00262

INSTRUCTIONS FOR FORM OSHA-74

1. This form shall be used to log the inspections and tests required by Section 1915.10 (c) and/or Section 1916.10(c) (1) and/or Section 1917.10(c) (1).

2. This record shall be available for inspection in the immediate vicinity of the affected operations while they are in progress and shall be kept on file for a period of at least 3 months from the date of the completion of the job.

3. Date – Enter the date of the job completion at the upper right-hand corner.

4. Vessel – Name of vessel.

5. Type – Indicate tanker, dry cargo, passenger, miscellaneous vessel, etc.

6. Report Number – It is suggested that the Report Number be used to number sequence and number of sheets covering the same operation.

7. Space – Name each space (e.g., No. 5 stbd. D.B. Tank) in which inspections are made or tests taken. Note the cargo last carried if significant.

8. Operation – Name the operation to be performed, such as cleaning, inerting, painting, hot work, cold work, etc.

9. Date and Time – The tests shall be listed in the order in which they are taken.

10. Results – Give meter readings and types of instruments used, where applicable. Otherwise indicate "inspection" or "flammability test."

11. Findings and Instructions – Interpret findings of inspections or test readings in terms of the spaces being safe, and when necessary indicate precautions to be taken.

12. Initials and Signatures – The competent person shall initial each test or inspection made. The full names shall be written in the spaces below.

Names of competent persons whose initials appear on this form:

Roger S. [illegible]

HER 00263

HERCULES
OFFSHORE CORPORATION
Strength through experience, equipment, know-how
P.O. Drawer O
Freeport, Texas 77541
Office: (409) 233-6371
Fax: (409) 233-6375

TESTING OF CARGO LINES

DATE: 3-22-96

BARGE NO: ETT 114

MARINE IDENTIFICATION NO: D530994

THE BARGE CARGO LINES WERE (NITROGEN) (AIR) (HYDRO) TESTED

TO: 90 LBS. LEAKS WERE FOUND YES ____ NO ✓

THIS TEST WAS CONDUCTED AT:

HERCULES OFFSHORE CORPORATION
MARINE DIVISION
P. O. DRAWER "O"
906 MARLIN ST.
FREEPORT, TEXAS 77541

CHECK LIST

GATE VALVE:	NO. CHECKED: 5	COMMENTS: OK
BLIND:	NO. CHECKED: 2	COMMENTS: OK
PLUG:	NO. CHECKED: 2	COMMENTS: OK

SIGNATURE OF TESTER: Roger S. Pettit

TITLE: Operator

WITNESS: [illegible]

MARINE VESSELS VAPOR TIGHTNESS DOCUMENTATION

REQUIRED BY SUBPART BB - NATIONAL EMISSION STANDARDS FOR BENZENE EMISSIONS FROM BENZENE TRANSFER OPERATIONS, SECTION 61.300 - 61.306

1) TEST METHOD CONDUCTED: Air

2) MARINE VESSEL OWNER: DIXIE CARRIERS INC.

ADDRESS: Wilmington, DE

3) MARINE VESSEL IDENTIFICATION NUMBER: ETT 114 (Official No. D530994)

4) TESTING LOCATION: Hercules Marine, Freeport, Tx.

5) DATE: 3-22-96 TIME: 11:30

6) TESTER NAME: Roger S. Pettit

COMPANY: Hercules Marine

7) SIGNATURE OF TESTER: Roger S. Pettit

8) WITNESSING INSPECTOR: JOE T. OLIVAREZ

9) WITNESSING INSPECTOR SIGNATURE: Joe T. Olivarez

10) AFFILIATION:

TEST RESULTS:

Tested Cargo Tanks 1, 2, & 3 to 1.0 P.S.I. with a loss of .0500 P.S.I. in 30 minutes

HERCULES
OFFSHORE CORPORATION
Strength through experience, equipment, know-how
P.O. Drawer O
Freeport, Texas 77541
Office: (409) 233-6371
Fax: (409) 233-6375

FINAL CHECK LIST

DATE: 3-15-96

BARGE: Ett-114

BLND NUMBER CHECKED 2 REPLACED GASKET YES ___ NO ✓

GATE VALVE NUMBER CHECKED 5 REPLACED GASKET YES ___ NO ✓

PLUGS NUMBER CHECKED 1 REPLACED PLUG YES ___ NO ✓

* CHECK VALVE NUMBER CHECKED N/A REPLACED GASKET YES ___ NO ___

DEEPWELL BLIND NUMBER CHECKED N/A REPLACED GASKET YES ___ NO ___

BELOW DECK CARGO PIPELINE BLIND NUMBER 1 REPLACED GASKET YES ___ NO ___

BELOW DECK CARGO PIPELINE BLIND REMOVED YES ___ NO ✓

DRIP PANS VALVES: CLOSED BY SAM

DRIP PANS COVER: CLOSED BY SAM

COMTAINMENT AREA PLUG OR VALVES: CLOSED BY N/A

AIR TEST CARGO LINE - 40psi - USING SOAP

SIGNATURE OF TESTER: [illegible]

WITNESS: [illegible]

* CHECK VALVE GASKET WILL BE REPLACED
* AIR TEST IS LAST THING TO BE DONE BEFORE RELEASING BARGE.

BARGE CLEANING REPORT

JOB NO. 990

BARGE NO. Ett-114

CUSTOMER BASF

PRODUCT N. BUTANOL

ETA

DATE/TIME ARRIVAL 3-15-96 3:20 PM

DATE/TIME STARTED 3-15-96 3:30 PM

DATE/TIME COMPLETE

AMOUNT STRIPPED

CLEANING INSTRUCTION BY: Robert Peter

COMPLETION SCHEDULE BY:

OVERTIME AUTHORIZED BY: Robert Peter

BARGE INSPECTED BY: Claudio Pinto DATE/TIME:

BARGE RELEASED TO: DATE/TIME:

DEEPWELL OPENED: YES N/A NO ____ CLOSED BY ____ NEW GASKET ____ YES ____ NO ____

BELOW DECK CARGO PIPELINE: BLIND OPEN YES ✓ NO ____ CLOSED BY Joe NEW GASKET ____ YES ____

DECK CHECK VALVE OPENED: YES N/A NO ____ CLOSED BY ____ NEW GASKET ____ YES ____ NO ____

DECK HEADER BLINDS OPEN: Yes INSPECTED BY CALEB BRETT

DECK HEADER DRAIN PLUG OPEN: YES ✓ NO ____ CLOSED BY SAM

VAPOR RECOVERY HEADER OPENED: YES ✓ NO ____ CLOSED BY Joe NEW GASKET ____ YES ____ NO ✓

RUST SCALE: YES ____ NO ✓ WASHED OUT ____ BUCKETED OUT

NUMBER OF CARGO TANKS 3

CONDITION OF CARGO VALVES GOD

SLOP TANK STRIPPED: YES N/A NO ____

DRIP PANS STRIPPED: YES ✓ NO ____

WEATHER: TEMP 75 RAIN ____ FOG ____ HUMIDITY ____ OVERCAST ____ CLOUDY ____ CLEAR ✓

PIPELINE WASHED: Yes PIPELINE BLOWN Yes INSPECTED BY CALEB BRETT

BOW RAKE CHECKED: YES ✓ NO ____ STERN RAKE: YES ✓ NO ____

VOIDS: YES ✓ NO ____ SAFETY EQUIPMENT USED:

SUMPS INSPECTED

****

NOTICE

All barges cleaned for BASF will be inspected by Caleb Brett. The inspector will have paperwork for the Hercules foreman in charge to sign. The forman will put two copies in the document mail box. One copy will stay in the mailbox, and the captain of the tugboat that is picking up the barge will not be called until inspection is completed and documentation is in the mailbox. If any problems, BASF logistics representative must be contacted.

Inspected 3/28/96 1445 Time In 1510 Time Out

Inspected By [signature]

NO BASF BARGE THAT HAS BEEN CLEANED WILL BE RELEASED UNTIL CALEB BRETT HAS SIGNED THE RELEASE PAPERS. CALEB BRETT WILL BE GIVEN A COPY OF THIS FORM.

TIME LOG

OUR REFERENCE

VESSEL	PRODUCT/CARGO	PORT/TERMINAL	DATE
ETT-114	N/A	BASF	3-28-96

MONTH	DAY	HOUR	EVENT
		1350	inspector notified
		1425	inspector arrived
		1450	commenced barge pre-inspection
		1455	witnessed cargo tanks slown
		1455	completed barge final inspection
		1500	final paperwork completed

For Vessel

FOR CALEB BRETT U.S.A., INC.

FORM # 2-044-93

#178564C (1-3)

Inchcape Testing Services
Caleb Brett

YOUR REFERENCE
OUR REFERENCE

VISUAL TANK INSPECTION REPORT

ETT-114	PRODUCT / CARGO: N/A	PORT / TERMINAL: Hercules	DATE: 3-28-96

k Number	1,2,3c						
k Coating	N/A						
Cargo	N. Butanol						
ond Last Cargo	N. Butanol						
d Last Cargo	N. Butanol						
e/Date Inspected	1500/3-28-96						
al Cleanliness Accepted/Rejected*	accepted						
son for Rejection	—						

Method said to have been used to clean tanks:		
	TK#	Washed pipeline at 180°-200° for 2 hours, blew pipelines for 30
	TK#	minutes ~~[illegible]~~; Washed cargo tanks at 160°-180° for 45 min per ~~per~~ tank
	TK#	air dry for 45 min. per tank
	TK#	
	TK#	
	TK#	
	TK#	

ation regarding previous cargoes, tank coating and cleaning method was obtained from vessel personnel and cannot be guaranteed as accurate by Caleb Brett , Inc. and no liability can be assumed for errors resulting from improper information supplied. This report, of necessity, is based on such information.

e cleanliness of inspected tank(s) is/are based on visual inspection of tank surfaces and line system at accessible areas only. This document does not cover cleanliness of tank surfaces and line system at inaccessible spots and/or possible release of components of previous cargoes during loading, discharge or sport of the cargo in question, for which the vessel is fully responsible. Suitability of tank coating for intended cargo must be guaranteed by vessel's owner by suppliers of the coating.

FOR CALEB BRETT

2-056-94

HER 00269

DECLARATION OF INSPECTION
PRIOR TO BULK CARGO TRANSFER

VESSELS: Ett=144

BASF

TRANSFER FACILITY: Hercules & As Free Dock

LOCATION: FREEPORT TX.

The following list refers to requirements set forth in detail in 33 CFR 156.150 and 46 CFR 35.35-30 (printed on reverse). The spaces adjacent to items on the list are provided to indicate that the detailed requirement has been met.

	DELIVERER	RECEIVER
1. Communication System/Language Fluency (156.120) (m) (p))	✓	✓
* 2. Warning Signs and red Warning Signals. (35.35-30)	✓	✓
3. Vessels Moorings. (156.120 (a))	✓	✓
4. Transfer System Alignment. (156.120 (d))	✓	✓
5. Transfer System; unused components. (156.120 (e))	✓	✓
6. Transfer Systems; fixed piping. (156.120 (f))	✓	✓
7. Overboard Discharges/Sea Suction Valves. (156.120 (g))	✓	✓
8. Hoses or Loading Arms condition. (156.120 (h) (156.170)	✓	✓
9. Hoses; length and support. (156.120 (b) (c))	✓	✓
10. Connections. (156.120)	✓	✓
11. Discharge Containment System. (156.120 (j) (l))	✓	✓
12. Scuppers or Drains. (156.120 (k))	✓	✓
13. Emergency Shutdown (156.120 (n)	✓	✓
* 14. Repair Work Authorization. (35.35-30)	N/A	N/A
* 15. Boiler and Galley Fires Safety. (35.35-30)	N/A	N/A
* 16. Fires or Open Flames (35.35-30)	N/A	N/A
17. Lighting (sunset to sunrise). (156.120 (t))	✓	✓
* 18. Safe Smoking Spaces. (35.35-30)	✓	✓
19. Spill and Emergency shutdown procedures. (156.120 (q))	✓	✓
20. Sufficient Personnel. (156.120 (o) (s))	✓	✓
21. Transfer Conference. (156.120 (q))	✓	✓
22. Agreement to begin transfer. (156.120 (r))	✓	✓

I do certify that I have personally inspected this facility or vessel with reference to the requirements printed on reverse and that opposite each of them I have indicated that the regulations have been complied with.

Person in Charge Receiving Unit	TITLE	TIME & DATE
[signature]	Foreman	3-15-96 - 3:30PM

Person in Charge Delivering Unit		
[signature]	FUEL PERSON	

TIME COMPLETED 3-28-96 - 6:30PM

* Rules and Regulations for Tank Vessels.

HERCULES
MARINE SERVICES CORPORATION

Strength through environmental awareness and customer service

P.O. Drawer G.
Freeport, Texas 77541

Office (409) 233-6371
Fax. (409) 233-6375A

EQUIPMENT	HOURS USED	HOURLY RATE	TOTAL PRICE
COMPRESSOR	3	44.00	
AIR MOVERS	12	5.00	
VACUUM	1	20.00	
BOILER		50.00	
HAND HOSE	3	10.00	
BUTTERWORTH		10.00	
2" STRIP PUMP		12.00	
3" DIESEL PUMP		14.00	
4" ELECT PUMP		15.00	
CRANE		130.00	
CHERRYPICKER		50.00	
FORKLIFT		20.00	
TUG BOAT		80.00	
WELD MACHINE		15.00	
CUTTING RIG		8.00	
WORK BARGE		35.00	
HAUL OUT		1100.00	

DATE: 3-16-96 JOB NO: 4992 BARGE NAME: EH 2114

HER 00271

HERCULES
MARINE SERVICES CORPORATION
Strength through environmental awareness and customer service
P.O. Drawer O.
Freeport, Texas 77541
Office (409) 233-6371
Fax. (409) 233-6375

EQUIPMENT	HOURS USED	HOURLY RATE	TOTAL PRICE
COMPRESSOR	7	44.00	
AIR MOVERS	28	5.00	
VACUUM	4	20.00	
BOILER	3½	80.00	
HAND HOSE	4	10.00	
BUTTERWORTH		10.00	
2" STRIP PUMP	4	12.00	
3" DIESEL PUMP	12	14.00	
4" ELECT PUMP		15.00	
CRANE		130.00	
CHERRYPICKER		50.00	
FORKLIFT		20.00	
TUG BOAT		80.00	
WELD MACHINE		15.00	
CUTTING RIG		5.00	
WORK BARGE		35.00	
HAUL OUT		1100.00	

DATE: 3-15-96 JOB NO. 12.90 BARGE NAME: EXT-114

HER 00272

HAZARDS COMMUNICATION STANDARD

OSHA 1910.1200

EMPLOYEE HAZARDOUS MATERIALS TRAINING PROGRAM

Date 3-15-96

Plant HERCULES

Area [illegible] FIRE DOCK

Supervisor [illegible]

Client Safety

The following listed materials are considered to be hazardous to the employees working in this area:

N. BUTANOL

The employees assigned to work in this area have been informed of the hazardous materials in this area, the hazards they present to the workers, the location of hazards listed, the protective equipment that has been provided and where it is located, and procedures to be followed in case of an accidental exposure. I have received the training listed above and will so designate by signing this form.

NAME	BADGE	NAME	BADGE
[illegible]	70		
[illegible]			
[illegible]			
David Mercado			
Roger [illegible]			

(1-202-483-7616 OUTSIDE THE CONTINENTAL U.S. AND IN WASHINGTON, D.C.)

EMERGENCY RESPONSE INFORMATION SHEET

DOT FLAMMABLE LIQUID NA1120

N-BUTANOL

C. 12912

FORM: LIQUID, CLEAR
SPECIFIC GRAVITY: 0.8
SOLUBILITY IN WATER: MIXES SLIGHTLY
FREEZING POINT: -128°F
BOILING POINT: 243.9°F
FLASH POINT: 97°F (TOC)

FLAMMABLE LIMITS: 1.4% - 11.2%
VAPOR HAZARD: FLAMMABLE. IRRITATING.
REACTS WITH: OXIDIZING MATERIALS, COPPER AND ITS ALLOYS.

HEALTH HAZARDS

ANIMAL: AVOID INGESTION. AVOID EXPOSURE.
FISH: AVOID ENTRY INTO NATURAL WATERS. MAY CAUSE LOCALIZED FISH KILL.

EYES: MODERATE BURN. MODERATE IRRITATION.
SKIN: MODERATE IRRITATION; TOXIC BY ABSORPTION UPON GROSS CONTACT.
INHALATION: SLIGHTLY IRRITATING. DROWSINESS, UNCONSCIOUSNESS.
INGESTION: LOW TOXICITY.

IN CASE OF ACCIDENT

SPILL LEAK

FLAMMABLE. IRRITATING. KEEP UPWIND. ISOLATE AREA AND DENY ENTRY.
DO NOT GET IN EYES. AVOID CONTACT WITH SKIN. AVOID BREATHING VAPORS.
USE WATER SPRAY TO REDUCE VAPOR. NO SMOKING, FLARES, OR OPEN FLAMES.
SHUT OFF IGNITION AND LEAK IF WITHOUT RISK. USE NONCOMBUSTIBLE ABSORBENT MATERIAL/SAND AND SHOVEL INTO SUITABLE CONTAINERS.
DIKE LARGER SPILLS AND RECOVER. AVOID ENTRY INTO SEWERS AND/OR NATURAL WATERS.
CLOTHING: WEAR FULL PROTECTIVE CLOTHING AND SELF-CONTAINED BREATHING APPARATUS.
DISPOSAL: CONTACT MANUFACTURER AND AUTHORITIES.

FIRE

FLAMMABLE. IRRITATING.
DO NOT PUT OUT ANY FIRES AT VENTS UNTIL LEAK IS SHUT OFF.
MAY DECOMPOSE IN HEAT/FIRE RELEASING PRODUCTS OF GREATER HAZARD.
COOL CONTAINERS EXPOSED TO HEAT/FIRE WITH WATER TO PREVENT BURSTING.
SMALL FIRES: USE DRY CHEMICAL OR CO_2.
LARGE FIRES: USE WATER SPRAY, FOG, OR ALCOHOL FOAM. IF MASSIVE FIRE: USE UNMANNED HOSE HOLDER OR MONITOR NOZZLES. IF THIS IS IMPOSSIBLE, WITHDRAW FROM AREA AND LET FIRE BURN. DIKE LIQUID RUN-OFF.
AVOID ENTRY INTO SEWERS AND/OR NATURAL WATERS.

FIRST AID

EYES: IRRIGATE WITH FLOWING WATER IMMEDIATELY AND CONTINUOUSLY FOR 15 MINUTES. CONSULT MEDICAL PERSONNEL.
SKIN: IMMEDIATELY FLUSH WITH PLENTY OF WATER FOR AT LEAST 15 MINUTES WHILE REMOVING CONTAMINATED CLOTHING. CONSULT MEDICAL PERSONNEL.
CLOTHING: REMOVE CONTAMINATED CLOTHING IMMEDIATELY AND WASH BEFORE REUSE. DESTROY CONTAMINATED SHOES AND LEATHER ITEMS.
INHALATION: REMOVE TO FRESH AIR IF EFFECTS OCCUR. CONSULT MEDICAL PERSONNEL.

The information contained herein is hereby presented as a complimentary act, in good faith, and is, to the best of The Dow Chemical Company's knowledge and belief, accurate and reliable as of the date printed, but may well be incomplete. No representation, guarantee or warranty is made as to its accuracy, reliability or completeness and, as Governmental regulations and use conditions may change, it is the user's responsibility to determine the current appropriateness and suitability for specific and uses prior to use.

FORM C-10010 PRINTED 8-6-80

DOW CHEMICAL U.S.A.
AN OPERATING UNIT OF THE DOW CHEMICAL COMPANY

R-04-01-81

X

ACE SUPPLY, INC.

P.O. BOX 62810 — NEW ORLEANS, LA. 70162-2810
BROUSSARD 318/837-5610 WATS (800) 527-2251
FAX (318) 837-5837
Industrial, Commercial, Marine, Oilfield & Residential Supplies

24 Hour Service
If We Don't Have It We Can Get It

☐ Visa/ Master Card
Authorization No.

9:32:06 75169 INVOICE # 207212 REG

SOLD TO:
1337 HERCULES MARINE SERVICE
P.O. DRAWER O

FREEPORT, TX 77541

DATE 3/20/96
YOUR ORDER NO. H90624
CHARGE REF.

SHIPPED TO
ORDERED BY
05 SALESMAN DICKIE RAGIN

QUAN.	CODE	DESCRIPTION	UNIT PRICE	EXTENSION
	** *	DELIVER TO MARINE DIVISION		
1	98	96"X20'X3/8" A-36 PLATE	863.680	863.68

RECEIVED BY See attached

TOTAL 863.68

TERMS: In the event that it is necessary for us to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

RESTOCKING CHARGE AFTER 10 DAYS
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
$25.00 CHARGE FOR CHECKS RETURNED NSF.

ORIGINAL
CUSTOMER COPY

1—0197588

HER 00275

METALS SUPPLY COMPANY, INC.

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

Steel Service Center

NO. S11093
3/20/96

SALES ORDER/DELIVERY TICKET

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
DEL OT TO HERCULES OFFSHORE

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/20/96		H90624		GINA	
ORDERED BY	**F.O.B**	**TERMS**	**SHIP VIA**		
JASETTE		NET 30 DAYS	OUR TRUCK		

	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNITS	UNIT PRICE	UNIT	AMOUNT
1	CPA03/0820 96" X 20' 3/8" A-36 PLATE	1		2451	734.13	EA	734.13
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		

Rec'd By _____ Date _____

SUB TOTAL	SALES TAX	CARRIER CHG.	INVOICE TOTAL

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

ACE SUPPLY, INC.

P.O. BOX 62810 — NEW ORLEANS, LA. 70162-2810
BROUSSARD 318/837-5610 / WATS (800) 527-2251
FAX (318) 837-5837
Industrial, Commercial, Marine, Oilfield & Residential Supplies

24 Hour Service
If We Don't Have It We Can Get It

☐ Visa/ Master Card

Authorization No.

15:26:59 75427 **INVOICE #** 207476 REG

SOLD TO:
77541 HERCULES OFFSHORE
Marine
P.O. DRAWER O
FREEPORT, TX 77541

DATE 3/21/96
YOUR ORDER NO. H 9026
CHARGE REF.

SHIPPED TO
ORDERED BY
24 SALESMAN STACY STUTES

QUAN.	CODE	DESCRIPTION	UNIT PRICE	EXTENSION
	**	MARINE, FREEPORT		
1	PL38X5X20	3/8 X 5'X 20'	396.130	396.13
		1- plate		

RECEIVED BY Laurie Smith

TOTAL 396.13

TERMS: In the event that it is necessary for us to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

RESTOCKING CHARGE AFTER 10 DAYS
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
$25.00 CHARGE FOR CHECKS RETURNED NSF.
STORE COPY
CUSTOMER FILE COPY

1—0197855

HER 00277

ACE SUPPLY, INC.

P.O. BOX 62810 — NEW ORLEANS, LA. 70162-2810
BROUSSARD 318/837-5610 / WATS (800) 527-2251
FAX (318) 837-5837
Industrial, Commercial, Marine, Oilfield & Residential Supplies

24 Hour Service
If We Don't Have It We Can Get It

Visa/ Master Card
Authorization No.

INVOICE # 207506

SOLD TO: 16:32:05

DATE 3/21/96
YOUR ORDER NO. 75258
CHARGE REF. H90626

0001337 HERCULES MARINE SERVICE
P.O. DRAWER 0
MARINE
FREEPORT, TX 77541

SHIPPED TO HERCULES MARINE SERVICE
ORDERED BY
80 SALESMAN HOUSE ACCOUNTS

QUAN.		CODE	DESCRIPTION	UNIT PRICE	EXTENSION
			MARINE DIVISION		
ORD	SHIP				
1	1	EXPM34X9F	3/4 #9 FLAT EXP METAL 4'X	26.500	26.50
1	1	PL14X5X10	PLATE A36 1/4" X 5' X 10'	132.000	132.00
			1- Plate 1- Exp metal		
			SALES TAX		.00

RECEIVED BY Laurie Smith

TOTAL 158.50

TERMS: In the event that it is necessary for us to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

RESTOCKING CHARGE AFTER 10 DAYS
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
$25.00 CHARGE FOR CHECKS RETURNED NSF.

STORE COPY
CUSTOMER FILE COPY

1—0197886

HER 00278

ACE SUPPLY, INC.

P.O. BOX 62810 — NEW ORLEANS, LA. 70162-2810
BROUSSARD 318/837-5610 WATS (800) 527-2251
FAX (318) 837-5837

Industrial, Commercial, Marine, Oilfield & Residential Supplies

24 Hour Service
If We Don't Have It We Can Get It

☐ Visa/ Master Card

Authorization No.

8:41:08 73621

INVOICE # 207997 REG

SOLD TO: 1337
HERCULES MARINE SERVICE
P.O. DRAWER O

FREEPORT, TX 77541

DATE 3/27/96
YOUR ORDER NO. H-90635
CHARGE REF.

SHIPPED TO
ORDERED BY
SALESMAN 80 HOUSE ACCOUNTS

QUAN.	CODE	DESCRIPTION	UNIT PRICE	EXTENSION
	**	DELIVERED BY VENDOR 3/23/96		
		SEE ATTACHED DELIVERY TICKET		
1	98	96"X20' 3/8" A-36 PLATE	1123.230	1123.23
1	98	72"X120" 3/8" A-36 PLATE	421.120	421.12
1	98	WEEKEND CALL/OUT CHARGE	205.890	205.89

1,750.24

RECEIVED BY _____ **TOTAL** _____

TERMS: In the event that it is necessary for us to employ an attorney at law to enforce collection of the invoice amount, reasonable attorney fees not to exceed 25% of principle sought, shall be payable by the customer. If there is any discrepancy in invoice amount, please notify home office immediately.

RESTOCKING CHARGE AFTER 10 DAYS
ALL CLAIMS & RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL
$25.00 CHARGE FOR CHECKS RETURNED NSF.

ORIGINAL
CUSTOMER COPY

1—0194790

HER 00279

METALS SUPPLY COMPANY, INC.
P.O. Box 698 • 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

METALS SUPPLY CO.
Steel Service Center

2241

INVOICE

INVOICE NUMBER
11187
INVOICE DATE
3/23/96
SALES ORDER NUMBER
S11232

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
HERCULES OFFSHORE
FREEPORT

CUSTOMER ORDER NO.	JOB NO.	DATE ORDERED	DATE SHIPPED	SHIP VIA	TERMS
H-90635		3/23/96	3/23/96		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	DISC %	UNIT PRICE	UNIT MEAS	TOTAL
1	1	CPA0370820 96" X 20' 3/8" A-36 PLATE	1	954.74	EA	~~954.74~~ 1,120.23
1	1	CPA0370620 72" X 120" 3/8" A-36 PLATE	1	357.95	EA	~~357.95~~ 421.12
1	1	MIE WEEKEND CALL OUT	1	175.00	EA	~~175.00~~ 205.89

SALE	TAX	FREIGHT	INVOICE TOTAL
			1,750.24

0.00

A DISCOUNT in the amount of $ _____ is available if your check for payment IN FULL for this invoice is POSTMARKED on or before / / 0 _____.

TO OUR BEST KNOWLEDGE THE GOODS (EXCEPT IMPORTED GOODS) AND/OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

MAR-26-1996 10:14 P.03

METALS SUPPLY COMPANY, INC.

METALS SUPPLY CO.
Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

NO. 511232
3/23/96

SALES ORDER/DELIVERY TICKET

SOLD TO:
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO:
HERCULES OFFSHORE
FREEPORT

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/23/96	3-23-96	H-90635		ANDY	Steve
ORDERED BY	**F.O.B.**	**TERMS**	**SHIP VIA**		
DONNIE THORTON		NET 30 DAYS	OUR TRUCK		

	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT	UNIT PRICE	UNIT	AMOUNT
1	CPA0370320 96" X 20" 3/8" A-36 PLATE	1	1	2451			
		HEAT NO.			LOADED BY		
2	CPA0370620 72" X 120" 3/8" A-36 PLATE	1	1	[illegible]			
		HEAT NO.			LOADED BY		
3	MIE WEEKEND CALL OUT	1	1	0			
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
Rec'd By [signature] Date		SUB TOTAL		SALES TAX	CARRIER CHGS	INVOICE TOTAL	

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

CAUTION: PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY POSE A HEALTH PROBLEM. CONTACT METALS SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

TOTAL P.03

METALS SUPPLY COMPANY, INC.
P.O. Box 698 • 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

METALS SUPPLY CO.
Steel Service Center

INVOICE

INVOICE NUMBER	INVOICE DATE	SALES ORDER NUMBER
11187	3/23/96	S11232

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
HERCULES OFFSHORE
FREEPORT

CUSTOMER ORDER NO.	JOB NO.	DATE ORDERED	DATE SHIPPED	SHIPVIA	TERMS
H-90635		3/23/96	3/23/96		NET 30 DAYS

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	QUANTITY	UNIT PRICE	UNIT	TOTAL
1	1	CPA0370820 96" X 20' 3/8" A-36 PLATE	1	954.74	EA	~~954.74~~ 1/2
1	1	CPA0370620 72" X 120" 3/8" A-36 PLATE	1	357.95	EA	~~357.95~~ 42
1	1	MIE WEEKEND CALL OUT	1	175.00	EA	~~175.00~~ 20

SALE _____ TAX _____ FREIGHT _____ INVOICE TOTAL 1,750.24

A **DISCOUNT** in the amount of $ 0.00 is available if your check for payment **IN FULL** for this invoice **POSTMARKED** on or before / / 0.

TO OUR BEST KNOWLEDGE THE GOODS (EXCEPT IMPORTED GOODS) AND/OR SERVICES COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

METALS SUPPLY COMPANY, INC.

METALS SUPPLY CO.
Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2568 • (800) 460-2566 • Fax (409) 265-6640

NO. 511232
3/23/96

SALES ORDER/DELIVERY TICKET

10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
HERCULES OFFSHORE
FREEPORT

DATE ORDERED	DATE SHIPPED	CUSTOMER NUMBER	JOB NUMBER	SALESMAN	DELIVER
3/23/96	3-23-96	H-90635		ANDY	Steve

ORDERED BY	TRUCK	TERMS	SHIP VIA
DONNIE THORTO		NET 30 DAYS	OUR TRUCK

	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNIT PRICE	AMOUNT
1	CPA0370S20 96" X 20' 3/8" A-36 PLATE HEAT NO. LOADED BY	1	1	2451	
2	CPA0370S20 HEAT NO. LOADED BY	1			
3	HIE WEEKEND CALL OUT HEAT NO. LOADED BY	1	1	0	
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
	HEAT NO. LOADED BY				
				SUB TOTAL	

Rec'd By [signature] Date

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING SELLER AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED. [illegible] SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

TOTAL P.03

METALS SUPPLY COMPANY, INC.

Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

NO. S11232
3/23/96

SALES ORDER/DELIVERY TICKET

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
HERCULES OFFSHORE
FREEPORT

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/23/96	3-23-96	H-90635		ANDY	Steve
ORDERED BY	**F.O.B**	**TERMS**	**SHIP VIA**		
BONNIE THORTO		NET 30 DAYS	OUR TRUCK		

	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNITS	UNIT PRICE	UNIT	AMOUNT
1	CPA0370820 96" X 20' 3/8" A-36 PLATE	1 HEAT NO.	1	2451	LOADED BY		
2	CPA0370620 72" X 120" 3/8" A-36 PLATE	1 HEAT NO.	1	919	LOADED BY		
3	MIE WEEKEND CALL OUT	1 HEAT NO.	1	0	LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
		HEAT NO.			LOADED BY		
Rec'd By	Date	SUB TOTAL		SALES TAX	CARRIER CHG.	INVOICE TOTAL	

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

CAUTION: PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY POSE A HEALTH PROBLEM. CONTACT METALS SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

METALS SUPPLY COMPANY, INC.

Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

NO. S11093
3/20/96

SALES ORDER/DELIVERY TICKET

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
DEL OT TO HERCULES OFFSHORE

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/20/96		H90624		GINA	
ORDERED BY	**F.O.B**	**TERMS**	**SHIP VIA**		
JASETTE		NET 30 DAYS	OUR TRUCK		

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNITS	UNIT PRICE	UNIT	AMOUNT
1 CPH03/0820 96" X 20' 3/8" A-36 PLATE	1		2451			
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
Rec'd By Larry Bailey Date	SUB TOTAL		SALES TAX	CARRIER CHG.		INVOICE TOTAL

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

CAUTION: PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY POSE A HEALTH PROBLEM. CONTACT METALS SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

NO.

METALS SUPPLY COMPANY, INC.

METALS SUPPLY CO.
Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

511328
3/26/96

SALES ORDER/DELIVERY TICKET

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
W/C
FOR HERCULES OFFSHORE

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/26/96	3/26/96	H90641		GINA	W/C
ORDERED BY	**F.O.B**	**TERMS**	**SHIP VIA**		
JOSETTE		NET 30 DAYS	OUR TRUCK		

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNITS	UNIT PRICE	UNIT	AMOUNT
1 CC070980 40' 7" X 9.8# CHANNEL	1	1	392			
HEAT NO.				LOADED BY Mike		
CUT INTO 4 - 10' PCS						

Rec'd By [signature] Date 3-26-96

SUB TOTAL	SALES TAX	CARRIER CHG.	INVOICE TOTAL

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

CAUTION: PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY POSE A HEALTH PROBLEM. CONTACT METALS SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

METALS SUPPLY COMPANY, INC.

METALS SUPPLY CO.
Steel Service Center

P.O. Box 698, 526 Mockingbird Lane
Clute, Texas 77531
(409) 265-2566 • (800) 460-2566 • Fax (409) 265-6640

NO. S11200 - 3/22/96

SALES ORDER/DELIVERY TICKET

SOLD TO
10043
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70509

SHIP TO
ACE SUPPLY
W/C
LAFAYETTE, LA 70509

DATE ORDERED	DATE SHIPPED	P.O. NUMBER	JOB NUMBER	SALESMAN	DRIVER
3/22/96	3-22-96	H90632		LOUIS	

ORDERED BY	F.O.B	TERMS	SHIP VIA
		NET 30 DAYS	W/C ~~OUR TRUCK~~

DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	UNITS	UNIT PRICE	UNIT	AMOUNT
1 CPA0370408	1	1	490			
48" X 96" 3/8" A-36 PLATE	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
	HEAT NO.			LOADED BY		
Rec'd By L. Rivera Date 3/22/96	SUB TOTAL		SALES TAX	CARRIER CHG.	INVOICE TOTAL	

ALL ITEMS PURCHASED BY BUYER ARE "AS IS" WITH NO EXPRESSED OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS BEYOND THOSE WARRANTED BY THE MANUFACTURER. OUR LIABILITY IS SOLELY LIMITED TO REPLACING MATERIAL OR REFUNDING INVOICE AMOUNT OF MATERIALS. NO CLAIM FOR LABOR OR DAMAGE WILL BE ALLOWED.

CAUTION: PROCESSING THAT MAKES FUMES, DUST OR SOLUTIONS MAY POSE A HEALTH PROBLEM. CONTACT METALS SUPPLY CO. FOR MATERIAL SAFETY DATA SHEETS.

AIR LIQUIDE

SHIPPING ORDER

AIR LIQUIDE AMERICA CORPORATION
REMIT PAYMENT - P. O. BOX 200411 - HOUSTON, TEXAS 77216-0411
1819 FM 523; P.O. BOX 3177
FREEPORT, TEXAS 77541
409-239-5200

EMERGENCY CONTACT: 1-800-364-7378

DATE ORDERED	WRITTEN BY	SHIPPING ORDER NUMBER
03/26/96	FP90	DMG 38242603 162-139085
DATE SHIPPED		INVOICE DATE / INVOICE NUMBER
[illegible]	JR	

14:00 [illegible] PAGE 1

CAUTION: Use no oil or lubricant of any kind on oxygen valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions

SOLD TO: 01282300
ACE SUPPLY INC
ACCT PAY
PO BOX 91403
LAFFAYETTE LA 70509

SHIP TO: HERCULES OFFSHORE DRILLING
3/27/96
FREEPORT TX 77541

CUSTOMER ORDER NUMBER	ORDERED BY		F.O.B.	VIA	BILL OF LADING NO.
H90640	JOSETTE	COL / PPD / CHG		DELIVER	

ORIGIN	FROM	TO	SPLIT	TAX CODE	TAX %	BACK ORDERED FROM	BACK ORDERED TO	CREDIT APPROVAL
162	162	162		42000162	E			JR

B.O.	QUANTITY ORDERED	PART NO.	NM	DESCRIPTION	WEIGHT	CYL. DIST.	QUANTITY SHIPPED	UNIT COST	UM	DISC %	TA	AMOUNT
	1	000350		SHIPPING / HANDLING CHARGE				250000	E			350
	9000	000702K		CONTAINER/VGL,OXYGEN, REFRIGERATED LIQUID		002	1000	175000	E			157500
			C	2.2 (NONFLAMMABLE GAS) UN1073								
			C	2=# OF 004500 CU.FT. CYL(S)								
			C	FULLS:								
			C	EMPTIES:								
	9001			* PLEASE CALL AGAIN *								

"WE APPRECIATE YOUR BUSINESS"

FILLED BY	CHECKED BY	DELIVERED BY
EG		EG

UNIT OF MEASURE

E	EACH	D	POUND	F	FEET	P	PAIR
A	CYLINDER	B	CUBIC FOOT	C	P/100	M	P/1000
G	GALLON	T	TON	K	LITER	H	OUNCE

RECEIPT FOR EMPTY CYLINDERS SUBJECT TO INSPECTION AT OUR PLANT.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE: KC Lebrite
AIR LIQUIDE OFFICIAL OR AGENT, FULL NAME ONLY
NO ABBREVIATIONS

☐ PLACARDS AFFIXED
☐ PLACARDS ISSUED

CONSIGNEE SIGNATURE

BY

FLAMMABLE GASES				NON-FLAMMABLE GASES					
780 ACETYLENE		790 HYDROGEN		771 ARGON		740 HELIUM		777 NITROUS OXIDE	
778 CARBON MONOXIDE		776 METHANE		700 ARGON		710 - LIQUID CONTAINER ARGON		710 NITROGEN	
772 CYCLO PROPANE		782 PROPANE		770 COMPRESSED AIR		711 - LIQUID CONTAINER NITROGEN		700 OXYGEN	4
780 ETHANE		784 PROPYLENE		778 CARBON DIOXIDE		720 - LIQUID CONTAINER OXYGEN		CAPS	
776 ETHYLENE				795 FREON		773 MIXTURES			

A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

LOANED CYLINDER TERMS AND CONDITIONS AND EQUIPMENT RENTAL TERMS AND CONDITIONS APPEAR ON REVERSE SIDE.

ALL TERMS AND PROVISIONS ON THE REVERSE SIDE HEREOF SHALL BE READ IN CONNECTION WITH AND AS A PART OF THIS SHIPPING ORDER.

W. SUP-4-79 (1/94)

READ ALL SUCH TERMS AND PROVISIONS CAREFULLY AS SIGNATURE ON THIS SHIPPING ORDER CONSTITUTES APPROVAL AND ACCEPTANCE OF THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

AIR LIQUIDE

SHIPPING ORDER

AIR LIQUIDE AMERICA CORPORATION
REMIT PAYMENT - P. O. BOX 200411 - HOUSTON, TEXAS 77216-0411
1819 FM 523; P.O. BOX 3177
FREEPORT, TEXAS 77541
409-239-5200

181225

DATE ORDERED		SHIPPING ORDER NUMBER
03/20/96	K207	162-138762

DATE SHIPPED	WRITTEN BY	INVOICE DATE	INVOICE NUMBER
3/20/96	TOM		

EMERGENCY CONTACT: 1-800-364-7378

10:33 03/21/96 PAGE 1

DMG 38242603

CAUTION: Use no oil or lubricant of any kind on oxygen valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions

SOLD TO: 01222300
ACE SUPPLY INC
ACCT PAY
PO BOX 91403
LAFFAYETTE LA 70509

SHIP TO: HERCULES OFFSHORE
FREEPORT TX 77541

First TODAY

CUSTOMER ORDER NUMBER	ORDERED BY		F.O.B.	VIA	BILL OF LADING NO.
	JOSETTE	COL / PPD / CHG		DELIVER	

ORIGIN	FROM	TO	SPLIT	TAX CODE	TAX %	BACK ORDERED FROM	BACK ORDERED TO	CREDIT APPROVAL

B.O.	QUANTITY ORDERED	PART NO.	DESCRIPTION	WEIGHT	CYL. OWR.	QUANTITY SHIPPED	UNIT COST	AMOUNT
		C						
	1	000350	SHIPPING / HANDLING CHARGE				25000E	250
			CONTAINER/VGL OXYGEN		003			
	13500	000702K	REFRIGERATED LIQUID			13500	17500C	236 25
		C	2.2 (NONFLAMMABLE GAS) UN1073					
		C	3 =# OF 004500 CU.FT. CYL(S)					
		C	FULLS 2 J69,431-69,641-29					
		C	EMPTS 1 J279,251621D					
	13501		* PLEASE CALL AGAIN *					
			"WE APPRECIATE YOUR BUSINESS"					

FILLED BY	CHECKED BY	DELIVERED BY
T.C.		T.C.

UNIT OF MEASURE

E	EACH	D	POUND	F	FEET	P	PAIR
A	CYLINDER	B	CUBIC FOOT	C	P/100	M	P/1000
G	GALLON	T	TON	K	LITER	H	OUNCE

RECEIPT FOR EMPTY CYLINDERS SUBJECT TO INSPECTION AT OUR PLANT.

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE: [signature]
AIR LIQUIDE OFFICIAL OR AGENT, FULL NAME ONLY NO ABBREVIATIONS

☑ PLACARDS AFFIXED
☑ PLACARDS ISSUED

CONSIGNEE SIGNATURE [signature]

BY

FLAMMABLE GASES				NON-FLAMMABLE GASES			
730 ACETYLENE		130 HYDROGEN		711 ARGON		740 HELIUM		777 NITROUS OXIDE	
726 CARBON MONOXIDE		776 METHANE		770 LIQUID ARGON		719 LIQUID CONTAINER ARGON		716 NITROGEN	
775 LIQUID PROPANE		775 PROPANE		712 COMPRESSED AIR		711 LIQUID CONTAINER NITROGEN		700 OXYGEN	
100 ETHYLENE		184 PROPYLENE		773 CARBON DIOXIDE		700 LIQUID CONTAINER OXYGEN	2	CAPS	
715 ETHYLENE				791 FREON		173 MIXTURES			

A HANDLING CHARGE WILL BE MADE ON ALL GOODS RETURNED FOR CREDIT.

LOANED CYLINDER TERMS AND CONDITIONS AND EQUIPMENT RENTAL TERMS AND CONDITIONS APPEAR ON REVERSE SIDE.

ALL TERMS AND PROVISIONS ON THE REVERSE SIDE HEREOF SHALL BE READ IN CONNECTION WITH AND AS A PART OF THIS SHIPPING ORDER.

W. SUP-4-79 (1/94)

READ ALL SUCH TERMS AND PROVISIONS CAREFULLY AS SIGNATURE ON THIS SHIPPING ORDER CONSTITUTES APPROVAL AND ACCEPTANCE OF THE TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

HER 00289

A DIVISION OF WILSON INDUSTRIES, INC.
MAIN OFFICE: 1301 CONTI STREET
P.O. BOX 1492 PHONE 713/237-3700
HOUSTON, TEXAS 77251-1492

Remit To:
P.O. Box 201597
Houston, Texas 77216-1597

WILSON INDUSTRIES INC.

WALLACE COMPANY AUTOMATED VALVE PRODUCTS WILSON SUPPLY COMPANY
WILSON DOWNHOLE SERVICES DIVISION WILSON INTERNATIONAL DEPARTMENT
HOUSTON ENGINEERS, INC. WILSON SUPPLY INTERNATIONAL (U.K.) LIMITED

SOLD TO: 3129400
ACE SUPPLY
P.O. BOX 91403
LAFAYETTE, LA 70518

PAGE: 1 OF 1
STORE: FREEPORT

SALES ORDER NO.: 34-30516
CUSTOMER PURCHASE ORDER NO.: 49606

DATE: 03/19/96
ORDERED BY: JOSETTE (HERCULES)
DATE SHIPPED: 03/19/96

SHIPPED VIA: CT

SHIPPED TO: WILL CALL
ORDERED BY JOSETTE WITH
HERCULES

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, ACCIDENT
CALL CHEM TREC DAY OR NIGHT
1-800-424-9300

F.O.B. PPD/COL.: MILEAGE
WILL CARRY

RIG NO.

FIELD AND LEASE:

LINE	ORDERED	SHIP	B/O	UM	ITEM	DESCRIPTION OF MATERIAL	UNIT LIST	DISC.		UNIT NET	NET AMOUNT
1	1.00	1.00	0.00	EA	17058	NIPPLE- PIPE, SMLS X-HEAVY BLACK TBE 1-1/2 X 2	1.5000	0.00	0	1.5000	1.50
2					NOTE	.					
3	1.00	1.00	0.00	EA	18330	CPLG- STRAIGHT, BLACK FS 3000# SE OOM 1-1/2 IN	20.5500	-75.00	0	15.4100	15.41
4					NOTE	.					

THANK YOU FOR YOUR BUSINESS!!!!!!!!

DELIVERED BY: JP

RECEIVED BY: Roger Stoffel

16.91

THIS ORDER IS SUBJECT TO THE CONDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF WHICH CONDITIONS DEAL WITH (AMONG OTHER MATTERS) QUOTATIONS AND PAYMENT TERMS, WARRANTIES, SHIPPING AND DELIVERY, INSURANCE AND TAXES. BY PLACING THIS ORDER CUSTOMER AND WILSON AGREE THAT SAID CONDITIONS OF SALE CONSTITUTE THE SOLE AGREEMENT APPLICABLE TO THIS ORDER 03/19/96

DIRECT PAY PERMIT - TAX EXEMPT ON 16.91

0.00

16.91

COPY 1

COMPLETE
SALES ORDER

HER 00290

A DIVISION OF WILSON INDUSTRIES, INC.
MAIN OFFICE: 1301 CONTI STREET
P.O. BOX 1492 PHONE 713 / 237-3700
HOUSTON, TEXAS 77251-1492

Remit To:
P.O. Box 201597
Houston, Texas 77216-1597

WILSON INDUSTRIES INC.

WALLACE COMPANY AUTOMATED VALVE PRODUCTS WILSON SUPPLY COMPANY
WILSON DOWNHOLE SERVICES DIVISION WILSON INTERNATIONAL DEPARTMENT
HOUSTON ENGINEERS, INC. WILSON SUPPLY INTERNATIONAL (U.K.) LIMITED

SOLD TO: 0139400
ACE SUPPLY
P.O. BOX 91406
LAFAYETTE, LA 70518

PAGE: 1 OF 1

SALES ORDER NO.: S4-30597

STORE: FREEPORT

CUSTOMER PURCHASE ORDER NO.: H90600

DATE: 03/18/96

ORDERED BY: JOSETTE TO HERCULES

DATE SHIPPED: 03-18-96

SHIPPED VIA: CT

SHIPPED TO: WILL CALL ORDERED BY JOSETTE WITH HERCULES

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE, EXPOSURE, ACCIDENT CALL CHEM-TREC DAY OR NIGHT 1-800-424-9300

F.O.B. PPD/COL.: WILL CALL

MILEAGE 0

RIG NO.

FIELD AND LEASE:

LINE	ORDERED	SHIP	B/O	UM	ITEM	DESCRIPTION OF MATERIAL	UNIT LIST	DISC.	UNIT NET	NET AMOUNT
1	2.00	2.00	0.00	EA	10649	VLV-BALL,NIBCO 600# BRZ SE T560BR720 2"	38.8500	0.00 0	38.8500	77.70
2					NOTE					

THANK YOU FOR YOUR BUSINESS!!!!!!!!!

2 VALVES

DELIVERED BY: JP

RECEIVED BY: Roger S. [illegible]

	77.70
DIRECT PAY PERMIT - TAX EXEMPT ON 77.70	0.00
	77.70

THIS ORDER IS SUBJECT TO THE CONDITIONS OF SALE SET FORTH ON THE REVERSE SIDE HEREOF WHICH CONDITIONS DEAL WITH (AMONG OTHER MATTERS) QUOTATIONS AND PAYMENT TERMS, WARRANTIES, SHIPPING AND DELIVERY, INSURANCE AND TAXES. BY PLACING THIS ORDER CUSTOMER AND WILSON AGREE THAT SAID CONDITIONS OF SALE CONSTITUTE THE SOLE AGREEMENT APPLICABLE TO THIS ORDER. 03/18/96

COMPLETE SALES ORDER

COPY 1

HER 00291

ROYALTY WELDING SUPPLY INC.

"EVERYTHING FOR THE WELDER"

OXYGEN • ACETYLENE • WELDING SUPPLIES • WELDING AND CUTTING APPARATUS
MILLER & LINCOLN WELDERS McKAY & LINCOLN ELECTRODES

601 NORTH GULF BLVD. PHONE 409-233-6411 FREEPORT, TEXAS 77541

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROYALTY WELDING SUPPLY
601 NORTH GULF BLVD.
FREEPORT, TEXAS 77541

ACESUP

1069434-0001-01

BILL TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

SHIP TO: ACE SUPPLY, INC.
P. O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. H90617

SHIP/INVOICE/NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1069434-0001-01	120	03/18/96	120	H90617	03/18/96

FRT.	PAGE NO.
P	1

P.O. REQUIRED FAX 318-837-8172 KIM MELANCON

QUANTITY ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
3	Ø	3	*	ACETYLENE LARGE UN1001 220# CYL. 1103 cF @ 9.50cCF	CY	34.9200	104.76
3	Ø	3	*	OXYGEN 282 CU FT UN1072 130# CYL.	CY	4.0000	12.00
2		2	*	2-1-101 FLAME TECH TIP	EA	6.9500	13.90
2		2	*	2-1-118 FLAME TECH WASHING TIP	EA	10.4000	20.80

TYPE OF GAS CYLINDERS	S/N FULL	S/N EMPTY
	O2 0675660	Ø
	29887	Ø
	M8302	Ø
	ACET 19 18754	Ø
	L 11225	Ø
	55344	Ø

LOANED CYLINDER CONDITIONS:
Cylinders remain the property of seller at all times. Cylinders loaned free for 30 days and subject to demurrage charges if retained beyond the 30 day period, and all cylinders are to be returned within 60 days whether emptied or not. With no credit allowed for residual gas. Buyer shall pay to seller on demand the regular charges for any loss or damages to cylinders or fittings. Buyer shall not release cylinders to any other person without seller's written consent, and cylinders shall not be refilled, but returned to seller when empty. (In the event there is no money owing the seller beyond the sellers usual credit terms, the buyer agrees that seller has the right to pick up the cylinders at any time during the usual business hours.)

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

** THIS IS YOUR INVOICE **

FREIGHT IN	FREIGHT OUT

SUB TOTAL	151.46
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00
TOTAL NET DUE	151.46

TERMS: NET 30, 1% PER MONTH SERVICE CHARGE ON UNPAID BALANCE AFTER 45 DAYS.

NET TERMS: INV 0 DUE: 03/18/96

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS, & NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT. APPARATUS & WELDING EQUIPMENT UNTIL PAID IN FULL CONSTITUTE A LIEN.

CALL 409-233-6411 FOR ADDITIONAL MATERIAL SAFETY DATA SHEETS FOR MATERIAL LISTED ABOVE.

HER 00292

ROYALTY WELDING SUPPLY INC.

"EVERYTHING FOR THE WELDER"

OXYGEN • ACETYLENE • WELDING SUPPLIES • WELDING AND CUTTING APPARATUS
MILLER & LINCOLN WELDERS McKAY & LINCOLN ELECTRODES

601 NORTH GULF BLVD. PHONE 409-233-6411 FREEPORT, TEXAS 77541

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROYALTY WELDING SUPPLY
601 NORTH GULF BLVD.
FREEPORT, TEXAS 77541

ACESUP *DUP* *DUP* 1069497-0001-01

BILL TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

SHIP TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. 03/19/96 15:51:

SHIP/INVOICE/NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1069497-0001-01	130	03/19/96	102	03/19/96 15:51:08	03/19/96	
					FRT.	PAGE NO.
P.O. REQUIRED				FAX 318-837-8172 KIM M.LANCON	F	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
100		100	+	6010 5P 5/32	LB	0.9000	90.00

2E2461

TYPE OF GAS CYLINDERS	S/N FULL	S/N EMPTY

LOANED CYLINDER CONDITIONS:
Cylinders remain the property of seller at all times. Cylinders loaned free for 30 days and subject to demurrage charges if retained beyond the 30 day period, and all cylinders are to be returned within 60 days whether emptied or not, With no credit allowed for residual gas. Buyer shall pay to seller on demand the regular charges for any loss or damages to any cylinders or fittings. Buyer shall not release cylinders to any other person without seller's written consent, and cylinders shall not be refilled, but returned to seller when empty. (In the event there is no money owing the seller beyond the sellers usual credit terms, the buyer agrees that seller has the right to pick up the cylinders at any time during the usual business hours.)

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

FREIGHT IN	FREIGHT OUT

SUB TOTAL	
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	
STATE TAX	
PAYMENT REC'D.	
TOTAL	

TERMS: NET 30, 1% PER MONTH SERVICE CHARGE ON UNPAID BALANCE AFTER 45 DAYS.

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS, & NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT. APPARATUS & WELDING EQUIPMENT UNTIL PAID IN FULL CONSTITUTE A LIEN.

CALL 409-233-6411 FOR ADDITIONAL MATERIAL SAFETY DATA SHEETS FOR MATERIAL LISTED ABOVE.

HER 00293

ROYALTY WELDING SUPPLY INC.

"EVERYTHING FOR THE WELDER"

OXYGEN • ACETYLENE • WELDING SUPPLIES • WELDING AND CUTTING APPARATUS
MILLER & LINCOLN WELDERS McKAY & LINCOLN ELECTRODES

601 NORTH GULF BLVD. PHONE 409-233-6411 FREEPORT, TEXAS 77541

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO:

ROYALTY WELDING SUPPLY
601 NORTH GULF BLVD.
FREEPORT, TEXAS 77541

ACESUP

1069446-0001-01

BILL TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO.

SHIP TO: ACE SUPPLY, INC.
P. O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO. 890618

SHIP/INVOICE/NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1069446-0001-01	120	03/19/96	101	890618	03/19/96

FRT.	PAGE NO.
P	1

P.O. REQUIRED FAX 318-837-8172 KIM MELANCON

QUANTITY ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
50		50	*	6010 5P 3/16 HEAT D62A	EA	0.8900	44.50
50		50	*	7018 LH-70 3/32 50# CAN AWS E-7018 HEAT 11E3022C	LB	0.9200	46.00
100		100	*	7018 LH-70 1/8 AWS E-7018 HEAT PD1128F	LB	0.8100	81.00
50		50	*	7018 LH-70 5/32 AWS E-7018 HEAT 3E1AMC	EA	0.8300	41.50
250		250	*	GOUGING ROD 1/4 X 12 CARBON ARC GOUGING ROD	EA	0.1540	38.50
2	2	2	*	OXYGEN 282 CU FT UN1072 130# CYL. Rental	CY	4.0000	8.00

TYPE OF GAS CYLINDERS	S/N FULL	S/N EMPTY
262	615000	067560
	61610	935700

LOANED CYLINDER CONDITIONS:
Cylinders remain the property of seller at all times. Cylinders loaned free for 30 days and subject to demurrage charges if retained beyond the 30 day period, and all cylinders are to be returned within 60 days whether emptied or not. With no credit allowed for residual gas. Buyer shall pay to seller on demand the regular charges for any loss or damages to any cylinders or fittings. Buyer shall not release cylinders to any other person without seller's written consent, and cylinders shall not be refilled, but returned to seller when empty. (In the event there is no money owing the seller beyond the sellers usual credit terms, the buyer agrees that seller has the right to pick up the cylinders at any time during the usual business hours.)

Roger

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

** THIS IS YOUR INVOICE **

FREIGHT IN	FREIGHT OUT

SUB TOTAL	259.50
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	
PAYMENT REC'D.	0.00
TOTAL AMT. DUE	259.50

TERMS: NET 30, 1% PER MONTH SERVICE CHARGE ON UNPAID BALANCE AFTER 45 DAYS.

NET TERMS: INV 0 DUE: 03/19/96

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS, & NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT. APPARATUS & WELDING EQUIPMENT UNTIL PAID IN FULL CONSTITUTE A LIEN.

CALL 409-233-6411 FOR ADDITIONAL MATERIAL SAFETY DATA SHEETS FOR MATERIAL LISTED ABOVE.

HER 00294

ROYALTY WELDING SUPPLY INC.

"EVERYTHING FOR THE WELDER"

OXYGEN • ACETYLENE • WELDING SUPPLIES • WELDING AND CUTTING APPARATUS
MILLER & LINCOLN WELDERS McKAY & LINCOLN ELECTRODES

601 NORTH GULF BLVD. PHONE 409-233-6411 FREEPORT, TEXAS 77541

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROYALTY WELDING SUPPLY
601 NORTH GULF BLVD
FREEPORT, TEXAS 77541

ACESUP

1069518-0001-01

BILL TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

SHIP TO: ACE SUPPLY, INC.
P. O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. H90623

SHIP/INVOICE/NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1069518-0001-01	120	03/20/96	102	H90623	03/20/96

FRT.	PAGE NO.
P	1

P.O. REQUIRED FAX 318-837-8172 KIM MELANCON

QUANTITY ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
6		6	*	OXYGEN 282 CU FT - returned oxygen UN1072 130# CYL.	CY	4.0000	24.00
1		1	*	MASK.DUST.MIST REPIRATOR MOLDEX#2200,GERSON#1710 #1710	BX	21.0000	21.00

TYPE OF GAS CYLINDERS	S/N FULL	S/N EMPTY

LOANED CYLINDER CONDITIONS:
Cylinders remain the property of seller at all times. Cylinders loaned free for 20 days and subject to demurrage charges if retained beyond the 30 day period, and all cylinders are to be returned within 60 days whether emptied or not, With no credit allowed for residual gas. Buyer shall pay to seller on demand the regular charges for any loss or damages to any cylinders or fittings. Buyer shall not release cylinders to any other person without seller's written consent, and cylinders shall not be refilled, but returned to seller when empty. (In the event there is no money owing the seller beyond the sellers usual credit terms, the buyer agrees that seller has the right to pick up the cylinders at any time during the usual business hours.)

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED/OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
R - RETURNED CYL.

** THIS IS YOUR INVOICE **

FREIGHT IN SUR	FREIGHT OUT

SUB TOTAL	45.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	
PAYMENT REC'D.	0.00
TOTAL DUE	45.00

TERMS: NET 30, 1% PER MONTH SERVICE CHARGE ON UNPAID BALANCE AFTER 45 DAYS

NET TERMS: INV 0 DUE: 03/20/96

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS, & NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT. APPARATUS & WELDING EQUIPMENT UNTIL PAID IN FULL CONSTITUTE A LIEN.

CALL 409-233-6411 FOR ADDITIONAL MATERIAL SAFETY DATA SHEETS FOR MATERIAL LISTED ABOVE.

HER 00295

ROYALTY WELDING SUPPLY INC.

"EVERYTHING FOR THE WELDER"

OXYGEN • ACETYLENE • WELDING SUPPLIES • WELDING AND CUTTING APPARATUS
MILLER & LINCOLN WELDERS • McKAY & LINCOLN ELECTRODES

601 NORTH GULF BLVD. PHONE 409-233-6411 FREEPORT, TEXAS 77541

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROYALTY WELDING SUPPLY
601 NORTH GULF BLVD.
FREEPORT, TEXAS 77541

ACESUP

1069641-0001-01

BILL TO: ACE SUPPLY, INC.
P.O. BOX 91403
LAFAYETTE LA. 70509

CUSTOMER P.O. NO.

SHIP TO: ACE SUPPLY, INC.
P. O. BOX 91403
233-6371
LAFAYETTE LA. 70509

CUSTOMER P.O. NO. H90629

SHIP/INVOICE/NUMBER	S/S NO.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1069641-0001-01	120	03/21/96	415	H90629	03/21/96

FRT.	PAGE NO.
P	1

P.O. REQUIRED FAX 318-837-8172 KIM MELANCON

QUANTITY ORDERED	B.O./RET.	SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
250		250	*	6010 5P 5/32 HT#1L16XC	LB	0.9000	225.00

TYPE OF GAS CYLINDERS	S/N FULL	S/N EMPTY

LOANED CYLINDER CONDITIONS:
Cylinders remain the property of seller at all times. Cylinders loaned free for 20 days and subject to demurrage charges if retained beyond the 20 day period, and all cylinders are to be returned within 60 days whether emptied or not, with no credit allowed for residual gas. Buyer shall pay to seller on demand the regular charges for any loss or damages to any cylinders or fittings. Buyer shall not release cylinders to any other person without seller's written consent, and cylinders shall not be refilled, but returned to seller when empty. (In the event there is no money owing the seller beyond the sellers usual credit terms, the buyer agrees that seller has the right to pick up the cylinders at any time during the usual business hours.)

CODE EXPLANATION
* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED
C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM
- RETURNED CYL.

** THIS IS YOUR INVOICE **

FREIGHT IN	FREIGHT OUT

SUB TOTAL	225.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	
PAYMENT REC'D.	0.00
TOTAL AMOUNT	225.00

TERMS: NET 30, 1% PER MONTH SERVICE CHARGE ON UNPAID BALANCE AFTER 45 DAYS.

NET TERMS: INV 0 DUE: 03/21/96

PRICES SUBJECT TO CHANGE WITHOUT NOTICE. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS, & NO RETURNS ACCEPTED WITHOUT WRITTEN CONSENT. APPARATUS & WELDING EQUIPMENT UNTIL PAID IN FULL CONSTITUTE A LIEN.

CALL 409-233-6411 FOR ADDITIONAL MATERIAL SAFETY DATA SHEETS FOR MATERIAL LISTED ABOVE.

HER 00296

JOB WORKSCOPE/BREAKDOWN

JOB NO: 4990 CUSTOMER: BASF BARGE: EJJ

FOREMAN:	S/T	@	38.00	$
	O/T	@	53.25	
LEADMAN:	S/T	@	35.00	
	O/T	@	49.50	
JOURNEY:	S/T 591 ½	@	32.50	19,378.13
	O/T 379	@	45.75	$17,339.25

DISPOSAL:	Slop Oil	@	.60	
	Water 2,000	@	.35	700.00
WATER:	37,800	5.00 per 1,000 gals.		189.00

MATERIAL : Plus 25%

STOCK: 5597.52 Plus 25% 1399.38 6996.90

Chemist $300.00 75.00 $375.00 300.00

EQUIPMENT:

Compressor	10 30	@	48.00	480.00
Air Movers	40	@	5.00	200.00
Forklift		@	30.00	
Tugboat	2	@	100.00	200.00
Steam rig	3 ~~2~~ 4	@	100.00	350.00
Vacuum	5	@	30.00	150.00
Hand Hose	7	@	12.00	140.00
Weld Machine		@	15.00	
Cherrypicker		@	70.00	
Crane		@	130.00	
3" gas pump	4	@	18.00	72.00
2" strip pump	12	@	15.00	180.00
Butterworth	6	@	10.00	60.00
4" Elect. Pump		@	15.00	
Cutting rig		@	8.00	
Haul Out	1	@	1100.00	1100.00

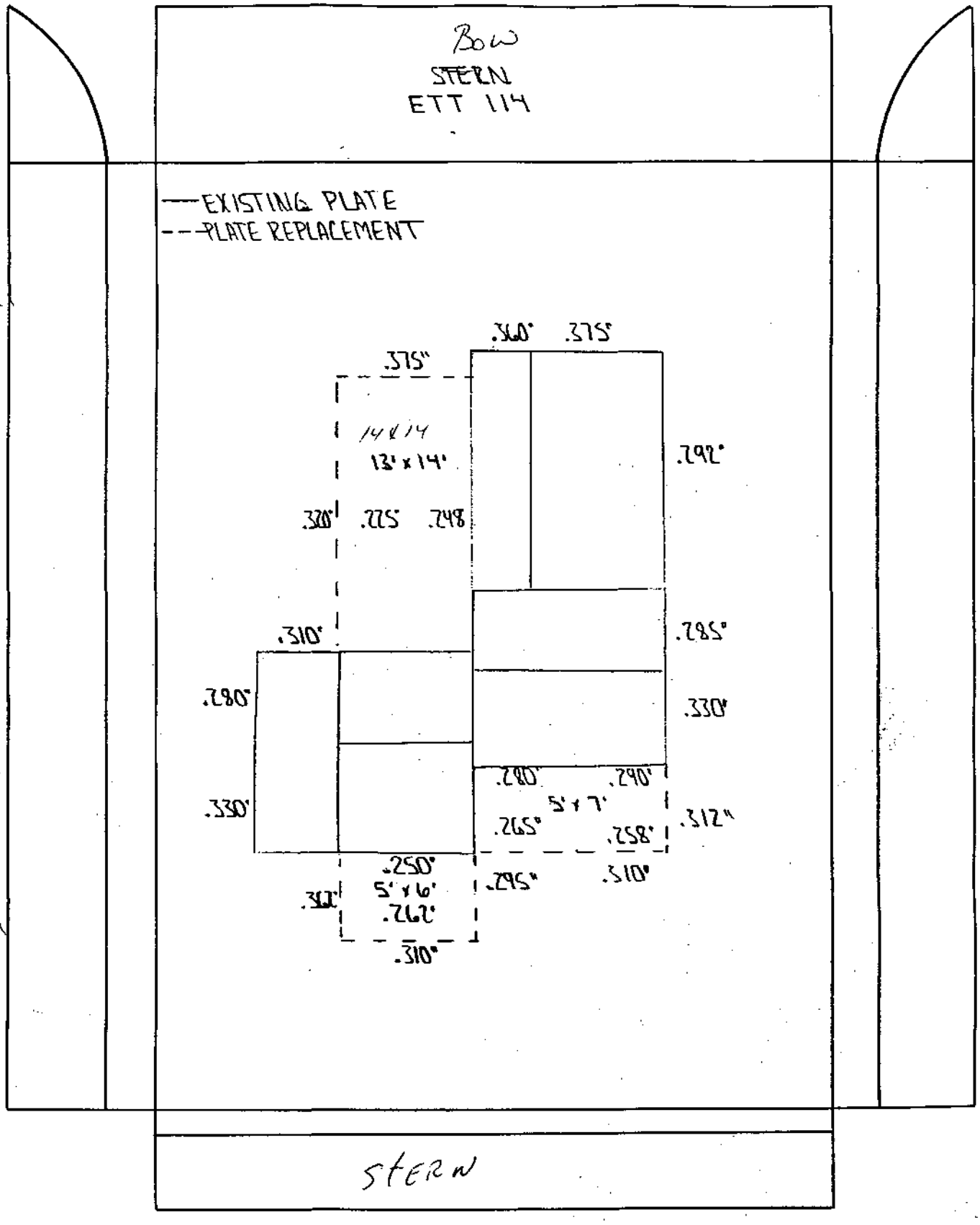
ARRIVED: COMPLETED: DEPARTED:

PRODUCT: LOAD:

TOTAL INVOICE: $47,010.28

NDIC
NON-DESTRUCTIVE INSPECTION, CORP.
617 S. Lazy Lane • Clute, Texas
(409) 265-9277

BARGE SURVEY



HERCULES OFFSHORE CO.

INVOICE NO. _____

CUSTOMER P.O. _____

MARINE REPAIR ORDER No. 4990

MARINE OPERATIONS FACILITY

DATE

ORDER WRITTEN: 3-15-96 ETA: 2:00 p.m.

ARRIVAL: 3-15-96

COMPLETION DATE:

DEPARTURE DATE:

M/V ☐ BARGE ☐

NAME: ETT 114

LOA: WIDTH:

FOREMAN:

LAST PRODUCT: Normal Butanol

GAS FREEING YES ☐ NO ☐ CERTIFICATE REQUIRED YES ☐ NO ☐

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: BASF

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: C/Y AUTHORIZED BY:

STOCK MATERIAL ☐ YES ☐ NO

IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET

OUTSIDE SERVICES IF YES, LIST ☐ YES ☐ NO

ITEM NUMBERS

1 hot water wash; repair hole in side

2

3

4

5

6

7

8

9

10

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4990

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE		CUSTOMER	
ORDER WRITTEN: 3-15-96	ETA: 2:00 p.m.	NAME: BASF	
ARRIVAL: 3-15-96		BILLING ADDRESS	
COMPLETION DATE		CITY AND STATE	
DEPARTURE DATE		PHONE NUMBER	
M/V ☒ BARGE ☐ NAME: FTT 114		WORK AUTHORIZED BY	O/T AUTHORIZED BY
LOA	WIDTH	STOCK MATERIAL ☐ YES ☐ NO	
FOREMAN		IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET	
LAST PRODUCT: Normal Butanol		OUTSIDE SERVICES IF YES, LIST ☐ YES ☐ NO	
GAS FREEING YES ☐ NO ☐	CERTIFICATE REQUIRED YES ☐ NO ☐		
HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐			
ON WAYS	DATE:		
ON WAYS	DATE:		

ITEM NUMBERS

1 hot water wash, repair hole in side

2

3

4

5

6

7

8

9

10

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: _____ Date: _____

HER 00300

MARITIME PROFESSIONAL SERVICES, INC.
1912 16th Street North
Texas City, Texas 77590
(409) 948 - 1085

MARINE CHEMIST CERTIFICATE

SERIAL NO. G 36380

Survey Requested by	Vessel Owner or Agent	Date
Hercules	Dixie Carriers	3-17-96
Vessel	**Type of Vessel**	**Specific Location of Vessel**
Barge ETT-114	Dbl. Skin Tank Barge	Hercules-Freeport
Last Three (3) Cargoes	**Tests Performed**	**Time Survey Completed**
n-Butyl Alcohol x3	LEL, O_2, Alcohol & Visual	1120 Hrs.

Fwd. Rake
Cargo Tanks No. 1, 2 & 3
Wing Voids No. 1, 2, 3 & 4 - P/S
Stern Void
} Safe For Workers - Safe For Hot Work

Cargo Pipelines & Deep Well Pump
Cargo Stripping Line
Deck Fuel Tank
} Not Safe For Hot Work

Vapor Recovery Line } Safe For Hot Work (Maintain forced ventilation)

Maintain forced ventilation and water hose fire protection during entry and hot work.

The above listed spaces contain 20.8% O_2, 0% LEL and < 15 ppm alcohol.

Inst. Calibration - LEL ✓ & O_2 ✓

In the event of any physical or atmospheric changes adversely affecting the STANDARD SAFETY DESIGNATIONS assigned to any of the above spaces, or if in any doubt, immediately stop all work and contact the undersigned Marine Chemist.

QUALIFICATIONS: Movement of vessels from original location, transfer of ballast, or manipulation of valves or closure equipment tending to alter conditions in pipe lines, tanks or compartments subject to gas accumulation, unless specifically approved in this Certificate, requires inspection and endorsement or reissue of Certificate for the spaces so affected. All lines, vents, heating coils, valves, and similarly enclosed appurtenances shall be considered "not safe" unless otherwise specifically designated.

STANDARD SAFETY DESIGNATIONS (partial list, paraphrased from NFPA 306 Subsections 2-3.1 through 2-3.5, and Subsection 6-3.2)

SAFE FOR WORKERS: Means that in the compartment or space so designated: (a) the oxygen content of the atmosphere is at least 19.5 percent by volume; and that, (b) toxic materials in the atmosphere are within permissible concentrations; and that, (c) the residues are not capable of producing toxic materials under existing atmospheric conditions while maintained as directed on the Marine Chemist's Certificate.

NOT SAFE FOR WORKERS: Means that in the compartment or space so designated, the requirements of Safe for Workers have not been met.

ENTER WITH RESTRICTIONS: Means that in any compartment or space so designated, entry for work may be made only if conditions of proper protective equipment, clothing, and time are as specified.

SAFE FOR HOT WORK: Means that in the compartment so designated: (a) oxygen content of the atmosphere is at least 19.5 percent by volume, with the exception of inerted spaces or where external hot work is to be performed; and that, (b) the concentration of flammable materials in the atmosphere is below 10 percent of the lower flammable limit; and that, (c) the residues are not capable of producing a higher concentration than permitted by (b) above under existing atmospheric conditions in the presence of fire, and while maintained as directed on the Marine Chemist's Certificate; and further, that, (d) all adjacent spaces containing or having contained flammable or combustible materials have been cleaned sufficiently to prevent the spread of fire, or are satisfactorily inerted, or, in the case of fuel tanks or lube oil tanks, or engine room or fire room bilges, have been treated in accordance with the Marine Chemist's requirements.

NOT SAFE FOR HOT WORK: Means that in the compartment so designated, the requirements of Safe for Hot Work have not been met.

SAFE FOR REPAIR YARD ENTRY: Means that the compartments and spaces of the flammable cryogenic liquid carrier so designated: (a) have been tested by sampling at remote sampling stations, and results indicate the atmosphere tested to be above 19.5 percent oxygen, and less than 10 percent of the lower flammable limit, or (b) are inerted.

CHEMIST'S ENDORSEMENT. This is to certify that I have personally determined that all spaces in the foregoing list are in accordance with NFPA 306 Control of Gas Hazards on Vessels and have found the condition of each to be in accordance with its assigned designation.

"The undersigned acknowledges receipt of this Certificate under Section 2-6 of NFPA 306 and understands conditions and limitations under which it was issued."

This Certificate is based on conditions existing at the time the inspection herein set forth was completed and is issued subject to compliance with all qualifications and instructions.

Signed Roger S. Pettit (Name) Hercules (Company) 3-17-96 (Date) Signed Frank M. Buchanan (Marine Chemist) 558 (Certificate No.)

NOTE: THIS CERTIFICATE IS VALID ONLY ON MARINE VESSELS

20M-2-88 Printed in U.S.A.

VESSEL POSTING

HER 00301

HERCULES OFFSHORE CO.

INVOICE NO. _____

MARINE REPAIR ORDER No. 4990

MARINE OPERATIONS FACILITY

CUSTOMER P.O. _____

DATE

ORDER WRITTEN: 3-15-96 | ETA: 2:00 p.m.

ARRIVAL: 3-15-96

COMPLETION DATE:

DEPARTURE DATE:

M/V ☒ BARGE ☐ NAME: ETT 114

LOA: | WIDTH:

FOREMAN:

LAST PRODUCT: Normal Butanol

GAS FREEING YES ☐ NO ☐ CERTIFICATE REQUIRED YES ☐ NO ☐

HAUL OUT FOR INSPECTION AND REPAIR YES ☐ NO ☐

ON WAYS DATE: _____

ON WAYS DATE: _____

CUSTOMER

NAME: BASF

BILLING ADDRESS:

CITY AND STATE:

PHONE NUMBER:

WORK AUTHORIZED BY: | O/T AUTHORIZED BY:

STOCK MATERIAL ☐ YES ☐ NO

IF YES, COMPLETE STOCK MATERIAL TRANSFER TICKET

OUTSIDE SERVICES IF YES, LIST ☐ YES ☐ NO

ITEM NUMBERS

1 hot water wash; repair hole in side

2 DEBALAST Bow RAKE stern RAKE

3 Used Three pair Respirator Filters, Three pair of coveralls, Three pair Rubber Gloves. 3 Boxes of coveralls

4

5

6

7

8

9

10

THIS SHALL SERVE AS YOUR AUTHORIZATION TO PROCEED WITH THE ABOVE.

Signed: [illegible] Date: 3-15-96

HER 00302