

**OIL SPILL PREVENTION AND RESPONSE
DISPATCH REPORT
MARINE FACILITY, EVIDENCE OF CERTIFICATE OF RESPONSIBILITY
By Applicant Name**

| App. # | Applicant Name | Facility Name | Cert. # | Cert. Exp. | Evidence Type | Evidence Expires | | | Fin. Resp. Demon | MTU Fin. Resp. Demon. |
|--------|-------------------------------|--|--------------|------------|---------------|------------------|---|------------|------------------|-----------------------|
| | | | | | | 1 | 2 | 3 | | |
| 379 | ACTION CLEANING CORPORATION | MOBILE TRANSFER UNIT | 30379-00-052 | 04/30/2021 | 01 | | | 10/16/2020 | | \$1,000,000 |
| 379 | ACTION CLEANING CORPORATION | MOBILE TRANSFER UNIT | 30379-00-054 | 04/30/2021 | 01 | | | 10/16/2020 | | \$1,000,000 |
| 379 | ACTION CLEANING CORPORATION | TANK TRAILER | 30379-00-010 | 04/30/2021 | 01 | | | 10/16/2020 | | \$1,000,000 |
| 379 | ACTION CLEANING CORPORATION | TANK TRAILER | 30379-00-011 | 04/30/2021 | 01 | | | 10/16/2020 | | \$1,000,000 |
| 25.5 | AERA ENERGY LLC | VENTURA PRODUCTION FIELD AND ASSOCIATED LINES AND FACILITIES | 20025-05-007 | 09/30/2021 | 04 | 03/31/2021 | | | \$90,412,500 | |
| 2378 | ALCATRAZ ISLAND SERVICES, LLC | ABOVE GROUND STORAGE TANK | 22378-00-001 | 10/31/2022 | 01 | 12/31/2020 | | | \$1,093,750 | |
| 2378 | ALCATRAZ ISLAND SERVICES, LLC | ALCATRAZ DIESEL FUEL PIPELINE | 22378-00-002 | 10/31/2022 | 01 | 12/31/2020 | | | \$1,093,750 | |
| 2529 | AMMEX TANK INTERNATIONAL | MTU | 32529-00-001 | 12/31/2020 | 01 | | | 06/04/2021 | | \$1,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT116 | 30198-00-036 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT 32 | 30198-00-028 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT 33 | 30198-00-031 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT 73 | 30198-00-035 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT 77 | 30198-00-030 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | MOBILE TRANSFER UNIT VT 83 | 30198-00-033 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 18 | 30198-00-008 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 23 | 30198-00-015 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 24 | 30198-00-016 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 26 | 30198-00-022 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 27 | 30198-00-023 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 28 | 30198-00-024 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 198 | ANCON MARINE | VACUUM TRAILER VT 29 | 30198-00-025 | 06/30/2021 | 01 | | | 05/10/2021 | \$0 | \$2,000,000 |
| 2488 | ANDEAVOR LOGISTICS, LP | AMORCO DOCK | 22488-00-036 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | AVON DOCK | 22488-00-037 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LBT, BERTH 84 & 86 | 22488-00-001 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 200 (12" CRUDE) | 22488-00-042 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 200A (12" CRUDE) | 22488-00-039 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 203 (8" CLEAN) | 22488-00-043 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |

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|---------------|------------------------|---|----------------|-------------------|----------------------|-------------------------|----------|----------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 205 (8" SLOP) | 22488-00-044 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 63 (16" CRUDE) | 22488-00-041 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 63/200 (24" CRUDE) | 22488-00-040 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | LINE 63A (16" CRUDE) | 22488-00-038 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | MARINE TERMINAL 1 (BERTH 121) | 22488-00-035 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 103 | 22488-00-033 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 104 | 22488-00-027 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 32, MARINE TERMINAL 2 | 22488-00-002 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 34, EAST HYNES TO | 22488-00-003 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 49, MARINE TERMINAL 2 TO | 22488-00-004 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 53, MARINE TERMINAL 2 | 22488-00-005 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 64, MARINE TERMINAL 2 TO LAR | 22488-00-006 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 69, MARINE TERMINAL 2 TO | 22488-00-007 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 70, MARINE TERMINAL 2 TO | 22488-00-008 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 71 | 22488-00-009 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 73 | 22488-00-010 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 78 | 22488-00-032 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 79, MARINE TERMINAL 2 TO | 22488-00-011 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 80, LARC TO EAST / WEST | 22488-00-012 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 82 | 22488-00-013 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE 83 | 22488-00-014 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE E31 JUNIPERO VALVE BOX TO BURNETT ST VALVE BOX | 22488-00-016 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE E33 | 22488-00-018 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE E51 | 22488-00-019 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE T14 | 22488-00-024 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE T16 | 22488-00-025 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE T21 | 22488-00-023 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE T24 | 22488-00-026 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 2488 | ANDEAVOR LOGISTICS, LP | PIPELINE T7 | 22488-00-022 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |

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|---------------|---|---|----------------|-------------------|----------------------|-------------------------|------------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2488 | ANDEAVOR LOGISTICS, LP | TERMINAL 2 & TERMINAL 3 (BERTHS 76, 77, 78) | 22488-00-034 | 09/30/2022 | 03 | 12/31/2021 | | | \$176,012,500 | |
| 495 | BAE SYSTEMS SAN DIEGO SHIP REPAIR, INC. | BAE SYSTEMS SAN DIEGO SHIP REPAIR INC. | 20495-01-001 | 07/31/2022 | 01 | 05/01/2021 | | | \$6,000,000 | \$0 |
| 711 | BAY SHIP & YACHT CO. | SHIP REPAIR AND DRYDOCK FACILITY | 20711-00-001 | 08/31/2022 | 01 | 05/01/2021 | | | \$5,000,000 | \$0 |
| 2600 | BAYVIEW ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32600-00-001 | 06/30/2021 | 01 | | | 10/01/2021 | | \$1,785,000 |
| 2555 | BEACH OIL MAV OWNER, LLC | ALAMITOS LEASE - SEAL BEACH OIL FIELD | 22555-00-001 | 12/31/2021 | 01 | 10/10/2020 | | | \$1,000,000 | |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT | 32482-00-017 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #208 | 32482-00-011 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #211 | 32482-00-012 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #212 | 32482-00-013 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #213 | 32482-00-018 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #408 | 32482-00-004 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #409 | 32482-00-005 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #410 | 32482-00-006 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #414 | 32482-00-007 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #415 | 32482-00-010 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #416 | 32482-00-014 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #417 | 32482-00-015 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2482 | BLACK GOLD INDUSTRIES | MOBILE TRANSFER UNIT - BGI FLEET #418 | 32482-00-016 | 12/31/2020 | 01 | | | 07/01/2021 | | \$1,000,000 |
| 2558 | BLACKBEARD MARINE SERVICES, LLC | POLY TANK | 22558-00-001 | 06/30/2022 | 01 | 05/21/2021 | | | \$2,000,000 | |
| 809 | BLUE AND GOLD FLEET L.P. | CENTRAL BAY OPERATIONS AND MAINTENANCE FACILITY | 20809-00-003 | 06/30/2021 | 01 | 01/31/2021 | 07/01/2021 | | \$18,000,000 | \$0 |
| 809 | BLUE AND GOLD FLEET L.P. | MARINE REFUELING DOCK | 20809-00-001 | 06/30/2021 | 01 | 01/31/2021 | 07/01/2021 | | \$18,000,000 | \$0 |
| 809 | BLUE AND GOLD FLEET L.P. | SMALL MARINE FUELING FACILITY | 20809-00-002 | 06/30/2021 | 01 | 01/31/2021 | 07/01/2021 | | \$18,000,000 | \$0 |

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|---------------|---|---|----------------|-------------------|----------------------|-------------------------|------------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 322 | CALIFORNIA MARINE CLEANING, INC. | COMMERCIAL TRUCK | 30322-00-036 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 322 | CALIFORNIA MARINE CLEANING, INC. | FLATBED TRUCK | 30322-00-032 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 322 | CALIFORNIA MARINE CLEANING, INC. | FLATBED TRUCK | 30322-00-033 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 322 | CALIFORNIA MARINE CLEANING, INC. | FLATBED TRUCK | 30322-00-035 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 322 | CALIFORNIA MARINE CLEANING, INC. | VACUUM TRAILER | 30322-00-007 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 322 | CALIFORNIA MARINE CLEANING, INC. | VACUUM TRAILER | 30322-00-019 | 09/30/2021 | 01 | | | 10/01/2021 | \$0 | \$1,000,000 |
| 2352 | CALIFORNIA RESOURCES PRODUCTION CORPORATION | CALIFORNIA RESOURCES PRODUCTION CORPORATION, WELL 1218 AND 4-1118 | 22352-00-004 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 2352 | CALIFORNIA RESOURCES PRODUCTION CORPORATION | GRUBB/RINCON LEASE ONSHORE PRODUCTION FACILITY | 22352-00-002 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 2352 | CALIFORNIA RESOURCES PRODUCTION CORPORATION | SOUTH MOUNTAIN ONSHORE PRODUCTION FACILITY | 22352-00-003 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 2536 | CARBON CALIFORNIA OPERATING COMPANY, LLC | CSFM 0125A-0382 SESPE FIELD OIL SHIPPING LINE | 22536-00-001 | 04/30/2021 | 01 | 05/01/2021 | | | | |
| 456 | CHEMOIL TERMINALS, LLC | CHEMOIL FO LINE, STATE ID #934 W/IDLE TOYOTA EXT. ID 1196 | 20456-00-010 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | CRIMSON EIGHT INCH, IDLE, STATE ID #0933 | 20456-00-016 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | CRUDE OIL PIPELINE - NO. 1 LINE | 20456-00-002 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | DISTILLATE PRODUCTS PIPELINE - NO. 21 LINE | 20456-00-004 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | EIGHT AND TEN INCH LBMT FUEL OIL LINE | 20456-00-014 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | EIGHT INCH BLACK PIPELINE - CSFM NO. 594 | 20456-00-006 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | EIGHT INCH PARAMOUNT LINE | 20456-00-012 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | FOURTEEN INCH POC 13 | 20456-00-015 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | FUEL OIL PIPELINE - NO. 3 LINE | 20456-00-003 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | MARINE TERMINAL | 20456-00-001 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | SIX INCH AND EIGHT INCH THUMS LINE - CSFM NO. 655 | 20456-00-008 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | TEN INCH WHITE PIPELINE - CFSM NO. 595 | 20456-00-007 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 456 | CHEMOIL TERMINALS, LLC | TWELVE INCH SPARE | 20456-00-013 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |

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| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 456 | CHEMOIL TERMINALS, LLC | TWELVE-INCH TO TWENTY-INCH CLEAN LINE - CSFM 0934 & 1318 | 20456-00-011 | 12/31/2020 | 01 | 05/01/2021 | 05/01/2021 | | \$97,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | #3-8" & #1 REFINED PRODUCTS PIPELINE | 20058-00-021 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | BAY AREA PRODUCT LINE REFINED PRODUCTS SYSTEM | 20058-00-002 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO LAX - 12" REFINED PRODUCTS PIPELINE | 20058-00-022 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO MONTEBELLO #21-8" | 20058-00-023 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO SAN PEDRO #3 REFINED PRODUCTS PIPELINE | 20058-00-025 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO SAN PEDRO #5 REFINED PRODUCTS PIPELINE | 20058-00-026 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO VAN NUYS #22-6" REFINED PRODUCTS PIPELINE | 20058-00-027 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO REFINERY TO WATSON - 20" REFINED PRODUCTS PIPELINE | 20058-00-028 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | EL SEGUNDO TO NAVY/NAVY TO SAN PEDRO #1 | 20058-00-024 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | LONG BEACH HARBOR CRUDE OIL PIPELINE | 20058-00-009 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | LONG BEACH HARBOR TO EL SEGUNDO REFINERY CRUDE OIL PIPELINE | 20058-00-010 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | NORTHAM TO EL SEGUNDO REFINERY #7 & #10 CRUDE OIL PIPELINE | 20058-00-016 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 58 | CHEVRON PIPE LINE COMPANY | WILMINGTON TOWN LOT TO TEXACO CONNECTION CRUDE OIL PIPELINE | 20058-00-020 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 52 | CHEVRON U.S.A., INC | RICHMOND REFINERY MARINE TERMINAL (RICHMOND LONG WHARF) | 20052-00-001 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 2549 | CHEVRON U.S.A., INC. | 10" LIQUIDS PIPELINE | 22549-00-001 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 60 | CHEVRON U.S.A., INC. | CHEVRON EUREKA MARINE TERMINAL | 20060-00-001 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 47 | CHEVRON U.S.A., INC. | EL SEGUNDO REFINERY MARINE TERMINAL | 20047-00-001 | 12/31/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|--|--|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2490 | CLARUS FLUID INTELLIGENCE LLC | MOBILE TRANSFER UNIT | 32490-00-001 | 10/31/2021 | 01 | | | 11/01/2020 | | \$10,000,000 |
| 2452 | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32452-00-001 | 04/30/2021 | 01 | | | 11/01/2020 | | \$5,000,000 |
| 2179 | CRIMSON PIPELINE, LLC | COMPTON TO EL SEGUNDO REFINERY (CSFM 41) | 22179-00-011 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | HUNTINGTON BEACH TO PARAMOUNT RFY (CSFM 39, 41, 48, 825, 828, 927) | 22179-00-008 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | INGLEWOOD TO CRIMSON (CSFM 42) | 22179-00-009 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | KETTLEMEN STATION TO LOS BANOS (V-937 TO VG07 LOS BANO STATION) | 22179-00-013 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | MANDALAY PIPELINE | 22179-00-005 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | MONTEBELLO TO PARAMOUNT RFY (CSFM 41, 46, 827) | 22179-00-010 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | NORWALK TRUNCK SEGMENT | 22179-00-007 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | PIPELINE - 10 INCH - THUMS PRIVATE PIPELINE | 22179-00-003 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | PIPELINE - 10 INCH - VENTURA CRUDE LINE | 22179-00-001 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | PIPELINE - 8 INCH - THUMS COMMON CARRIER PIPELINE | 22179-00-002 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | PIPELINE - VARIOUS DIAMETERS - VENTURA GATHERING SYSTEMS | 22179-00-004 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | SEAL BEACH TO PARAMOUNT RFY (CSFM 47) | 22179-00-012 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2179 | CRIMSON PIPELINE, LLC | TORREY TRUNK LINE | 22179-00-006 | 04/30/2021 | 04 | 06/01/2021 | | | \$35,000,000 | |
| 2181 | DCOR, LLC | BELMONT 3.5" PIPELINE | 22181-00-003 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | DOS CUADRAS 12" PIPELINE | 22181-00-006 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | HUENEME 10" PIPELINE | 22181-00-005 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | HUNTINGTON BEACH 8" PIPELINE | 22181-00-004 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | PLATFORM ESTHER | 22181-00-001 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | PLATFORM EVA | 22181-00-002 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | RINCON ONSHORE FACILITY | 22181-00-008 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | SANTA CLARA 12" PIPELINE | 22181-00-007 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | VPS 12" | 22181-00-011 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |
| 2181 | DCOR, LLC | VPS 22" PIPELINE | 22181-00-010 | 12/31/2020 | 04 | 03/31/2021 | | | \$25,962,500 | |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|--|---------------------------|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-002 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-003 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-004 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-005 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-006 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-007 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-011 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-012 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-013 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-014 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2493 | DIESEL DIRECT, INC. | MOBILE TRANSFER UNIT | 32493-00-015 | 02/28/2021 | 01 | | | 01/01/2021 | | \$2,000,000 |
| 2604 | DRILTEK, INC. | RINCON ISLAND | 22604-00-001 | 10/31/2022 | 01 | 10/23/2021 | | | \$21,000,000 | |
| 2604 | DRILTEK, INC. | RINCON ISLAND 6" OIL LINE | 22604-00-002 | 10/31/2022 | 01 | 10/23/2021 | | | \$21,000,000 | |
| 2510 | E & B NATURAL RESOURCES MANAGEMENT CORP. | 6" PIPELINE | 22510-00-001 | 12/31/2021 | 01 | 01/31/2021 | | | \$17,250,500 | |
| 2510 | E & B NATURAL RESOURCES MANAGEMENT CORP. | 8" PIPELINE | 22510-00-002 | 12/31/2021 | 01 | 01/31/2021 | | | \$17,250,500 | |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-001 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-002 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-003 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-004 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-005 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-006 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-007 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-008 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-009 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-010 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-011 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-012 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-013 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-014 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-015 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|---|---|----------------|-------------------|-------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-016 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-017 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-018 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-019 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 2471 | ENVIROMENTAL LOGISTICS INC. | MOBILE TRANSFER UNIT | 32471-00-020 | 03/31/2021 | 01 | | | 02/15/2021 | | \$1,000,000 |
| 848 | EQUILON ENTERPRISES LLC DBA SHELL OIL PRODUCTS US | MARINE TERMINAL - MORMON ISLAND | 20848-01-003 | 06/30/2021 | 04 | 03/31/2021 | | | \$95,375,000 | \$0 |
| 1616 | EXXON MOBIL CORPORATION | CRUDE OIL & WATER EMULSION PIPELINE- PORTION IN STATE WATERS FROM | 21616-00-001 | 04/30/2022 | 04 | 03/31/2021 | | | | |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-007 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-008 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-016 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-019 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-020 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-021 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-022 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-023 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-024 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-025 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-026 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-027 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-028 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-029 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-030 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-031 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2492 | FLYERS TRANSPORTATION, LLC | MOBILE TRANSFER UNIT | 32492-00-032 | 01/31/2021 | 01 | | | 04/01/2021 | | \$1,000,000 |
| 2485 | FREERPORT-MCMORAN OIL & GAS, LLC | 8-INCH POINT PEDERNALES PIPELINE | 22485-00-005 | 06/30/2021 | 01 | 04/04/2021 | | | \$6,962,500 | |
| 4 | GENERAL PETROLEUM CORPORATION | GENERAL PETROLEUM MARINE REFUELING DOCK, BERTH 259 | 20004-00-155 | 04/30/2021 | 01 | 09/01/2021 | | 09/01/2021 | \$5,000,000 | \$5,000,000 |
| 4 | GENERAL PETROLEUM CORPORATION | MOBILE TRANSFER UNITS | 30004-00-154 | 04/30/2021 | 01 | 09/01/2021 | | 09/01/2021 | \$5,000,000 | \$5,000,000 |
| 485 | GOLDEN GATE BRIDGE, HWY AND TRANS DISTRICT | LARKSPUR FERRY TERMINAL | 20485-00-001 | 11/30/2020 | 04 | 11/30/2020 | | | \$1,375,000 | \$0 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|---|---|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2559 | HELIOS ACQUISITION, LLC | HELIOS ACQUISITION, LLC | 22559-00-001 | | 99 | | | | | |
| 2559 | HELIOS ACQUISITION, LLC | MOBILE TRANSFER UNIT | 32559-00-001 | | 99 | | | | | |
| 509.1 | HIGH SEAS FUEL DOCK, INC | SMALL MARINE FUELING FACILITY | 20509-01-001 | 04/30/2022 | 07 | 04/30/2021 | | | \$1,000,000 | \$0 |
| 465 | HUNTINGTON INGALLS - SAN DIEGO SHIPYARD, INC. | HUNTINGTON INGALLS - SAN DIEGO SHIPYARD | 20465-01-001 | 08/31/2021 | 01 | 11/01/2020 | | 11/01/2020 | \$1,000,000 | \$1,000,000 |
| 694 | IMTT-RICHMOND-CA | IMTT-RICHMOND-CA | 20694-00-001 | 12/31/2020 | 01 | 03/01/2021 | | | \$10,000,000 | \$0 |
| 694 | IMTT-RICHMOND-CA | IMTT-RICHMOND-CA | 20694-00-002 | 12/31/2020 | 01 | 03/01/2021 | | | \$10,000,000 | \$0 |
| 625 | KAG WEST, LLC | MOBILE TRANSFER UNIT | 30625-03-001 | 09/30/2021 | 01 | | | 06/01/2021 | \$0 | \$2,000,000 |
| 44 | KINDER MORGAN LIQUID TERMINALS, LLC | LOS ANGELES HARBOR MARINE TERMINAL | 20044-01-001 | 06/30/2021 | 04 | 03/31/2021 | | | \$61,175,000 | \$0 |
| 44 | KINDER MORGAN LIQUID TERMINALS, LLC | RICHMOND MARINE TERMINAL | 20044-01-002 | 06/30/2021 | 04 | 03/31/2021 | | | \$61,175,000 | \$0 |
| 44 | KINDER MORGAN LIQUID TERMINALS, LLC | SOUTHERN REGION - WEST | 20044-01-005 | 06/30/2021 | 04 | 03/31/2021 | | | \$61,175,000 | \$0 |
| 2520 | KM PHOENIX HOLDINGS LLC | NORTHERN REGION - BAY | 22520-00-001 | 06/30/2021 | 04 | 03/31/2021 | | | \$5,112,500 | |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-022 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-030 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-031 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-038 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-041 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-043 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-044 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-045 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-046 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-047 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-048 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-050 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-051 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-052 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-053 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-054 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-056 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-057 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |

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|---------------|---------------------------|----------------------|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-058 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-059 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-060 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-063 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-066 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-068 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-069 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-070 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-071 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-072 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-073 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-074 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 300 | L & M RENNER, INC. | MOBILE TRANSFER UNIT | 30300-00-075 | 04/30/2021 | 01 | | | 06/30/2021 | \$0 | \$5,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-001 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-002 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-004 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-005 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-007 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-009 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-010 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-013 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-014 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-015 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-016 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-017 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-018 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-019 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-020 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2494 | M.O. DION & SONS, INC. | MOBILE TRANSFER UNIT | 32494-00-021 | 05/31/2021 | 01 | | | 08/01/2021 | | \$1,000,000 |
| 2487 | MARE ISLAND DRY DOCK, LLC | MARE ISLAND DRY DOCK | 22487-00-001 | 11/30/2021 | 01 | 11/01/2020 | | | \$6,000,000 | |
| 2435 | MARINE EXPRESS, INC. | MOBILE TRANSFER UNIT | 32435-00-001 | 03/31/2021 | 01 | | | 03/26/2021 | | \$1,200,000 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|---|---|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2435 | MARINE EXPRESS, INC. | MOBILE TRANSFER UNIT | 32435-00-002 | 03/31/2021 | 01 | | | 03/26/2021 | | \$1,200,000 |
| 681 | MC CORMIX CORP. | MOBILE TRANSFER UNIT | 30681-00-007 | 06/30/2021 | 01 | | | 07/01/2021 | \$0 | \$2,000,000 |
| 681 | MC CORMIX CORP. | MOBILE TRANSFER UNIT | 30681-00-008 | 06/30/2021 | 01 | | | 07/01/2021 | \$0 | \$2,000,000 |
| 681 | MC CORMIX CORP. | MOBILE TRANSFER UNIT | 30681-00-009 | 06/30/2021 | 01 | | | 07/01/2021 | \$0 | \$2,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-004 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-005 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-007 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-012 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-017 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-020 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-022 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 1422 | MESA ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 31422-00-023 | 01/31/2021 | 01 | | | 11/07/2020 | | \$1,000,000 |
| 572 | NATIONAL STEEL AND SHIPBUILDING COMPANY | WASTE WATER TREATMENT FACILITY | 20572-00-001 | 09/30/2021 | 01 | 03/31/2021 | | | \$1,375,000 | \$0 |
| 2532 | NICK BARBIERI TRUCKING, LLC | MOBILE TRANSFER UNIT | 32532-00-023 | 02/28/2021 | 01 | | | 01/15/2021 | | \$1,000,000 |
| 2532 | NICK BARBIERI TRUCKING, LLC | MOBILE TRANSFER UNIT | 32532-00-025 | 02/28/2021 | 01 | | | 01/15/2021 | | \$1,000,000 |
| 2532 | NICK BARBIERI TRUCKING, LLC | MOBILE TRANSFER UNIT | 32532-00-027 | 02/28/2021 | 01 | | | 01/15/2021 | | \$1,000,000 |
| 2532 | NICK BARBIERI TRUCKING, LLC | MOBILE TRANSFER UNIT | 32532-00-028 | 02/28/2021 | 01 | | | 01/15/2021 | | \$1,000,000 |
| 2532 | NICK BARBIERI TRUCKING, LLC | MOBILE TRANSFER UNIT | 32532-00-029 | 02/28/2021 | 01 | | | 01/15/2021 | | \$1,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | FRAC TANK | 20863-01-063 | 02/28/2022 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MINI FRAC TANK | 20863-01-064 | 02/28/2022 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES #3228 | 30863-01-028 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT # 22303 | 30863-01-059 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT # 22304 | 30863-01-060 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT # 22305 | 30863-01-061 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |

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|---------------|---------------------------------|---|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT # 37100 | 30863-01-062 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2063 | 30863-01-012 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2064 | 30863-01-013 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2070 | 30863-01-029 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2089 | 30863-01-022 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2112 | 30863-01-026 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2125 | 30863-01-035 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2128 | 30863-01-033 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #2129 | 30863-01-036 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #22302 | 30863-01-058 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3105 | 30863-01-007 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3163 | 30863-01-030 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3242 | 30863-01-024 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3251 | 30863-01-025 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3290 | 30863-01-031 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3291 | 30863-01-041 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3338 | 30863-01-055 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3345 | 30863-01-038 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3346 | 30863-01-039 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT #3640 | 30863-01-043 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT - NRCES UNIT 3165 | 30863-01-015 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |

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|---------------|---------------------------------|---|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #2211 | 30863-01-047 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #2220 | 30863-01-048 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #22248 | 30863-01-056 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #22249 | 30863-01-057 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #3594 | 30863-01-054 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #3611 | 30863-01-049 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #3639 | 30863-01-050 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #3643 | 30863-01-052 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT #3644 | 30863-01-051 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT NRCES - UNIT #3256 | 30863-01-027 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | MOBILE TRANSFER UNIT NRCES UNIT #3166 | 30863-01-016 | 02/28/2021 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 863.1 | NRC ENVIRONMENTAL SERVICES INC. | UN IBC TOTE | 20863-01-065 | 02/28/2022 | 01 | | | 08/01/2021 | \$25,000,000 | \$25,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-002 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-005 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-006 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-007 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-009 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-010 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-011 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-012 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-026 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-027 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-028 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-029 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-030 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-031 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |

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|---------------|---|----------------------|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-032 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-033 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-034 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-035 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-036 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-037 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 2474 | O.C. VACUUM, INC. | MOBILE TRANSFER UNIT | 32474-00-038 | 03/31/2021 | 01 | | | 01/01/2021 | | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-004 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-006 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-008 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-009 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-013 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-014 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-015 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-016 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-017 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-018 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-019 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 753 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30753-00-020 | 09/30/2021 | 01 | | | 07/01/2021 | \$0 | \$1,000,000 |
| 861 | PACIFIC PIPELINE SYSTEM, LLC | PIPELINE | 20861-00-003 | 11/30/2020 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 861 | PACIFIC PIPELINE SYSTEM, LLC | PIPELINE | 20861-00-004 | 11/30/2020 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 861 | PACIFIC PIPELINE SYSTEM, LLC | PIPELINE | 20861-00-005 | 11/30/2020 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 861 | PACIFIC PIPELINE SYSTEM, LLC | PIPELINE | 20861-00-006 | 11/30/2020 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 861 | PACIFIC PIPELINE SYSTEM, LLC | PIPELINE - | 20861-00-002 | 11/30/2020 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 793 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE FACILITY | 20793-00-011 | 03/31/2021 | 01 | 02/26/2021 | | | \$1,000,000 | \$0 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|--|-------------------------------|----------------|-------------------|-------------|-------------------------|------------|----------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 793 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE FACILITY | 20793-00-012 | 03/31/2021 | 01 | 02/26/2021 | | | \$1,000,000 | \$0 |
| 793 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE FACILITY | 20793-00-013 | 03/31/2021 | 01 | 02/26/2021 | | | \$1,000,000 | \$0 |
| 793 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE FACILITY | 20793-00-014 | 03/31/2021 | 01 | 02/26/2021 | | | \$1,000,000 | \$0 |
| 795 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE TRANSFER UNIT | 30795-00-007 | 03/31/2021 | 01 | | 02/26/2021 | | \$0 | \$1,000,000 |
| 795 | PACIFIC TANK CLEANING SERVICES, LLC | MOBILE TRANSFER UNIT | 30795-00-008 | 03/31/2021 | 01 | | 02/26/2021 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNIT | 30400-00-008 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | TANK TRUCK | 30400-01-012 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | VACUUM TANKER | 30400-01-008 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | VACUUM TANKER | 30400-01-010 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | VACUUM TANKER | 30400-01-011 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | VACUUM TRAILER | 30400-01-002 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 400 | PACIFIC TRANS ENVIRONMENTAL SERVICES, INC. | VACUUM TRAILER | 30400-01-003 | 12/31/2020 | 01 | | 12/15/2020 | | \$0 | \$1,000,000 |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0080 F-20 SOUTH - IDLE | 22547-00-027 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0163 (1) LINE 160 - IDLE | 22547-00-051 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0164 (1) LINE 150 - IDLE | 22547-00-049 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0165 (1) LINE 140 - IDLE | 22547-00-044 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0166 (1) LINE 145 | 22547-00-029 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 0169 (1) LINE 130 | 22547-00-038 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 1085 (1) LINE #160 | 22547-00-010 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 1150 12" LAKEWOOD - IDLE | 22547-00-016 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 1192 (13) LINE #3 | 22547-00-023 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 1382 LINE #4 | 22547-00-017 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 221 LINE #14 - IDLE | 22547-00-024 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | CSFM 222 (1) #3B | 22547-00-025 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | GX-140A - IDLE | 22547-00-057 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |
| 2547 | PARAMOUNT PIPELINE, LLC | PPC 15 - IDLE | 22547-00-056 | 07/31/2022 | 01 | 03/16/2021 | | | \$60,450,000 | |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|--------------------------------------|--|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 1957 | PATRIOT ENVIRONMENTAL SERVICES, INC. | MOBILE TRANSFER UNITS | 31957-00-112 | 07/31/2021 | 01 | | | 11/01/2020 | | \$1,000,000 |
| 2552 | PBF HOLDING COMPANY, LLC | G-29-18 | 22552-00-010 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-122/M-54/M-119/M-99/M-89 | 22552-00-012 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-131/M-44 | 22552-00-013 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-134/M-135 | 22552-00-008 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-137 | 22552-00-009 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-141 | 22552-00-005 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-145 | 22552-00-006 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-146 | 22552-00-001 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-19/M-43/M-130 | 22552-00-003 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-3/M-24/M-138 | 22552-00-007 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-54/M-119 | 22552-00-004 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-54/M-13 | 22552-00-015 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-89/M-122/M-142 | 22552-00-011 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | M-99/M-122 | 22552-00-014 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2556 | PBF HOLDING COMPANY, LLC | MARTINEZ REFINING COMPANY, LLC | 22556-00-001 | 01/31/2022 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 2552 | PBF HOLDING COMPANY, LLC | SOUTHWEST TERMINAL | 22552-00-002 | 04/30/2021 | 04 | 03/31/2021 | | | \$106,635,000 | |
| 41 | PETRO-DIAMOND TERMINAL COMPANY | PETRO-DIAMOND TERMINAL COMPANY | 20041-00-001 | 01/31/2022 | 01 | 12/31/2020 | | | \$50,000,000 | \$0 |
| 2483 | PHILLIPS 66 | 6" RICHMOND PRODUCTS LINE SFR (RODEO, CA) TO RICHMOND TERMINAL | 22483-00-007 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 200-JUNCTION STATION TO SFR, ALAMEDA, FRESNO, | 22483-00-006 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-LOMPOC HS & P TO ORCUTT PUMP STATION | 22483-00-014 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-ORCUTT PUMP STATION TO SUEY JUNCTION PUMP STATION | 22483-00-008 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-SANTA MARIA PUMP STATION TO SUMMIT PUMP STATION | 22483-00-009 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-SISQUOC PUMP STATION TO SANTA MARIA PUMP STATION | 22483-00-011 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-SUMMIT PUMP STATION TO AVILA PUMP STATION | 22483-00-017 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 300-SUMMIT PUMP STATION TO SANTA MARIA REFINERY | 22483-00-010 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |

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|---------------|-------------------------------------|--|----------------|-------------------|-------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2483 | PHILLIPS 66 | LINE 400-SANTA MARGARITA STATION TO SHANDON, | 22483-00-013 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 400-SANTA MARGARITA STATION TO SHANDON, | 22483-00-015 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 400-SANTA MARIA REFINERY TO CROSSOVER AT HWY 101 | 22483-00-012 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 400-SLO X-OVER TO SANTA MARGARITA STATION | 22483-00-018 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LINE 400-SLO X-OVER TO SANTA MARGARITA STATION | 22483-00-019 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | LOS ANGELES REFINERY MARINE TERMINAL | 22483-00-003 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | PIER "T" PIPELINE, 42 INCH | 22483-00-005 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | RICHMOND TERMINAL | 22483-00-004 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | RODEO REFINERY MARINE TERMINAL | 22483-00-002 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2483 | PHILLIPS 66 | SFAR PRODUCTS LINE | 22483-00-016 | 04/30/2022 | 01 | 03/01/2021 | | | \$187,500,000 | \$0 |
| 2489 | PROFESSIONAL TANK CLEANING CA, INC. | MOBILE TRANSFER UNIT | 32489-00-002 | 01/31/2021 | 01 | | | 08/01/2021 | | \$267,857 |
| 622 | RAMOS OIL CO., INC. | | 30622-00-047 | 04/30/2021 | 01 | | | 03/01/2022 | \$0 | \$1,000,000 |
| 838 | RIBOST TERMINAL, LLC | RIBOST TERMINAL, LLC, DBA WORLD OIL TERMINALS | 20838-01-001 | 10/31/2021 | 04 | 03/31/2021 | | | \$2,750,000 | \$0 |
| 2526 | SAFETY-KLEEN SYSTEMS, INC. | SAFETY-KLEEN SYSTEMS, INC. | 22526-00-001 | 07/31/2022 | 01 | 11/01/2020 | | | \$13,412,500 | |
| 2475 | SAN PEDRO BAY PIPELINE COMPANY | CRUDE OIL PIPELINE 16" (SAN PEDRO BAY PIPE) PLATFORM ELLY (FED WATERS) | 22475-00-001 | 05/31/2022 | 01 | 10/31/2020 | | | \$39,175,000 | |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSEFER UNIT | 32548-00-025 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-002 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-003 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-004 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-005 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-006 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-007 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-008 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-010 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-015 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-016 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |

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|---------------|-----------------------|--|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-017 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-018 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-019 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-021 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-022 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-023 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-024 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 2548 | SC COMMERCIAL, LLC | MOBILE TRANSFER UNIT | 32548-00-026 | 09/30/2021 | 01 | | | 11/01/2021 | | \$1,000,000 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER LINE NO. 29 | 20310-00-017 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER AREA LINE NO. 34 | 20310-00-019 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER AREA LINE NO. 35 | 20310-00-020 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER CROSSING LINE NO. 28 | 20310-00-016 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER CROSSING LINE NO. 31 | 20310-00-018 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NORTHERN - SACRAMENTO RIVER CROSSING LINE NO. 20 | 20310-00-015 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR - BAY - SAN JOAQUIN RIVER LINE NO. 62 | 20310-00-023 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR - BAY - SAN JOAQUIN RIVER AREA LINE NO. 43 | 20310-00-021 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR - BAY - VALERO'S BENICIA REFINERY TO MOCOCCO JCT. LINE NO. 103 | 20310-00-024 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR - CONCORD TO SACRAMENTO LINE NO. 130 | 20310-00-025 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR - LINE NO. 130 TO TRAVIS AFB LINE NO. 148 | 20310-00-026 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR 8,9,16,27,33,36,37,38,41,42,46,68,69,71,72,74,75,76,88,89,90,95,99 | 20310-00-012 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | NR BAY - SAN JOAQUIN RIVER AREA LINE NO. 45 | 20310-00-022 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | SAN JOAQUIN RIVER CROSSING - LINE NO. 9 | 20310-00-014 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 310 | SFPP, L.P. | SR-W LINE NO. 122, 123, 124, 126, 125 | 20310-00-011 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |

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|---------------|---|---|----------------|-------------------|----------------------|-------------------------|------------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 310 | SFPP, L.P. | SR-WEST LINE NO. 109, 110, 10, 105, 1 | 20310-00-013 | 06/30/2021 | 04 | 03/31/2021 | | | \$300,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE - 10 INCH - SFPP TO SAN JOSE PRODUCTS LINE | 20852-01-005 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE - 6 & 8 INCH - VENTURA PRODUCTS LINE | 20852-01-007 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE - 10 INCH - PRODUCTS BARGE LINE | 20852-01-002 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE - 12 INCH - PRODUCTS BARGE LINE | 20852-01-003 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE - 8 INCH - LAX PRODUCTS LINE | 20852-01-009 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE 10 & 12 INCH - SIGNAL HILL PRODUCTS LINE | 20852-01-012 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINE SYSTEM - 12 & 18 INCH - MORMAN ISLAND LINES | 20852-01-014 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 852 | SHELL PIPELINE COMPANY LP | PIPELINES - CARSON PLANT LINES (INTER REFINERY) | 20852-01-015 | 06/30/2021 | 04 | 03/31/2021 | | | \$100,000,000 | \$0 |
| 868 | SHORE TERMINALS LLC | SELBY TERMINAL | 20868-00-002 | 09/30/2022 | 01 | 06/15/2021 | 06/15/2021 | | \$52,075,000 | \$0 |
| 868 | SHORE TERMINALS LLC | WILMINGTON TERMINAL | 20868-00-003 | 09/30/2022 | 01 | 06/15/2021 | 06/15/2021 | | \$52,075,000 | \$0 |
| 2480 | SOCAL HOLDING, LLC | EMMY PLATFORM(1.1 MIILES OFFSHORE HUNTINGTON BEACH, CA IN CA. WATERS) | 22480-00-001 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 2480 | SOCAL HOLDING, LLC | HUNTINGTON BEACH FIELD GATHERING & PRODUCTION LINES, VESSELS, TANKS | 22480-00-003 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 2480 | SOCAL HOLDING, LLC | TWELVE INCH OIL PIPELINE (EMMY PIPELINE), EMMY PLATFORM TO SHORE | 22480-00-002 | 01/31/2021 | 01 | 11/30/2020 | | | \$10,000,000 | |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | MOBILE TRANSFER UNIT | 30411-00-020 | 05/31/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | MOBILE TRANSFER UNIT | 30411-00-025 | 05/31/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | MOBILE TRANSFER UNIT | 30411-00-027 | 05/31/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | MOBILE TRANSFER UNIT | 30411-00-028 | 05/31/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | MOTOR TRANSFER UNIT | 30411-00-024 | 05/31/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | TRANSPORTABLE TREATMENT UNIT | 20411-00-014 | 09/30/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | TRANSPORTABLE TREATMENT UNIT | 20411-00-015 | 09/30/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |

| <i>App. #</i> | <i>Applicant Name</i> | <i>Facility Name</i> | <i>Cert. #</i> | <i>Cert. Exp.</i> | <i>Evidence Type</i> | <i>Evidence Expires</i> | | | <i>Fin. Resp. Demon</i> | <i>MTU Fin. Resp. Demon.</i> |
|---------------|---|--|----------------|-------------------|----------------------|-------------------------|----------|------------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 411 | SOUTH BAY SAND BLASTING AND TANK CLEANING, INC. | TRANSPORTABLE TREATMENT UNIT | 20411-00-026 | 09/30/2021 | 01 | 09/19/2021 | | 05/01/2021 | \$2,000,000 | \$2,000,000 |
| 2550 | SOUTHBAY INDUSTRIAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32550-00-001 | 10/31/2021 | 01 | | | 09/30/2021 | | |
| 2550 | SOUTHBAY INDUSTRIAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32550-00-002 | 10/31/2021 | 01 | | | 09/30/2021 | | |
| 2550 | SOUTHBAY INDUSTRIAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32550-00-003 | 10/31/2021 | 01 | | | 09/30/2021 | | |
| 2550 | SOUTHBAY INDUSTRIAL SERVICES, INC. | MOBILE TRANSFER UNIT | 32550-00-004 | 10/31/2021 | 01 | | | 09/30/2021 | | |
| 1922 | TESORO REFINING AND MARKETING COMPANY, LLC | TESORO REFINING & MARKETING COMPANY, LLC CARSON REFINERY | 21922-00-005 | 09/30/2022 | 04 | 03/31/2021 | | | \$48,500,000 | |
| 29 | THE JANKOVICH COMPANY | MARINE TERMINAL - 10TH AVENUE TERMINAL | 20029-00-002 | 06/30/2022 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MARINE TERMINAL AND REFUELING DOCK | 20029-00-001 | 06/30/2022 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-034 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-028 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-031 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-033 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-036 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-037 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-038 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-039 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-042 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-044 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-047 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-048 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-049 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-050 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-051 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-053 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-054 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-055 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |
| 29 | THE JANKOVICH COMPANY | MOBILE TRANSFER UNIT | 30029-00-056 | 06/30/2021 | 01 | 05/15/2021 | | 05/15/2021 | \$25,000,000 | \$25,000,000 |

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|---------------|--|---|----------------|-------------------|----------------------|-------------------------|------------|----------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 2603 | THE TERMO COMPANY | TERMO SEAL BEACH FIELD - SAN GABRIEL LEASE | 22603-00-001 | 10/31/2022 | 01 | 09/15/2021 | | | \$1,000,000 | |
| 713 | THUMS LONG BEACH COMPANY | THUMS LONG BEACH UNIT, ISLANDS: GRISSOM, WHITE, CHAFFEE, FREEMAN | 20713-00-001 | 12/31/2020 | 01 | 03/01/2021 | | | \$50,000,000 | \$0 |
| 436 | TIDELANDS OIL PRODUCTION COMPANY | TIDELANDS WILMINGTON PRODUCTION FACILITY | 20436-00-003 | 01/31/2022 | 01 | 03/01/2021 | | | \$6,000,000 | \$0 |
| 2553 | TORRANCE VALLEY PIPELINE COMPANY, LLC | M-70 | 22553-00-001 | 05/31/2021 | 01 | 04/01/2021 | 03/31/2021 | | \$100,000,000 | |
| 2553 | TORRANCE VALLEY PIPELINE COMPANY, LLC | M-70 | 22553-00-002 | 05/31/2021 | 01 | 04/01/2021 | 03/31/2021 | | \$100,000,000 | |
| 2553 | TORRANCE VALLEY PIPELINE COMPANY, LLC | M-70 | 22553-00-003 | 05/31/2021 | 01 | 04/01/2021 | 03/31/2021 | | \$100,000,000 | |
| 2021 | TRAC TIDE MARINE CORP. | SHORESIDE MARINE FUEL TERMINAL, LOT 161 | 22021-00-001 | 03/31/2021 | 01 | 03/18/2021 | | | \$10,000,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | MARTINEZ PIPELINE (0929) | 22546-00-007 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | MARTINEZ PIPELINE (0930) | 22546-00-008 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | MARTINEZ PIPELINE (0931) | 22546-00-010 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | MARTINEZ PIPELINE (191) | 22546-00-009 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | TRANSMONTAIGNE - RICHMOND TERMINAL | 22546-00-002 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 2546 | TRANSMONTAIGNE OPERATING COMPANY, L.P. | TRANSMONTAIGNE MARTINEZ TERMINAL | 22546-00-001 | 12/31/2021 | 04 | 04/30/2021 | | | \$93,850,000 | |
| 170 | ULTRAMAR INC. | 8 INCH PIPELINE FROM MARINE TANK FARM (MTF) TO | 20170-00-010 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 170 | ULTRAMAR INC. | PIPELINE C-929 - ULTRAMAR REFINERY 2402 E. ANAHEIM ST., WILMINGTON, | 20170-00-005 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 170 | ULTRAMAR INC. | PIPELINE C-941 - ULTRAMAR MARINE TERMINAL TO ULTRAMAR REFINERY | 20170-00-002 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 170 | ULTRAMAR INC. | PIPELINE C-948 - ULTRAMAR REFINERY TO CONOCO PHILLIPS REFINERY IN | 20170-00-006 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 170 | ULTRAMAR INC. | PIPELINE C-961 ULTRAMAR MARINE TERMINAL TO WATERFRONT & B STREETS, | 20170-00-004 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 170 | ULTRAMAR INC. | PIPELINE CG-101 - ULTRAMAR TO HUNTWAY REFINING 1651 ALAMEDA | 20170-00-008 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |

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|---------------|---|--|----------------|-------------------|----------------------|-------------------------|------------|----------|-------------------------|------------------------------|
| | | | | | | <i>1</i> | <i>2</i> | <i>3</i> | | |
| 170 | ULTRAMAR INC. | ULTRAMAR MARINE TERMINAL | 20170-00-001 | 07/31/2022 | 04 | 03/31/2021 | | | \$129,000,000 | \$0 |
| 1586 | VALERO REFINING COMPANY CALIFORNIA | MARINE TERMINAL | 21586-00-002 | 04/30/2021 | 04 | 03/31/2021 | | | \$127,250,000 | |
| 2466 | VOPAK NORTH AMERICA, INC. | MARINE TERMINAL | 22466-00-001 | 12/31/2020 | 01 | 10/01/2021 | 07/01/2021 | | \$100,000,000 | |
| 2466 | VOPAK NORTH AMERICA, INC. | MARINE TERMINAL | 22466-00-003 | 12/31/2020 | 01 | 10/01/2021 | 07/01/2021 | | \$100,000,000 | |
| 2466 | VOPAK NORTH AMERICA, INC. | PIPELINE | 22466-00-002 | 12/31/2020 | 01 | 10/01/2021 | 07/01/2021 | | \$100,000,000 | |
| 2281 | WARREN E & P, INC. | ONSHORE CENTRAL PRODUCTION AND INJECTION FACILITY AND PIPELINE | 22281-00-002 | 02/28/2022 | 01 | 09/01/2021 | | | \$9,437,500 | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO 508-510 | 22602-00-002 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO 513-519, 521-522 | 22602-00-003 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO 533 | 22602-00-004 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO 535 | 22602-00-005 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO 536 | 22602-00-006 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | PIPELINE NO. 528-532 | 22602-00-001 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | ZENITH ENERGY TERMINALS - ALAMITOS | 22602-00-011 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | ZENITH ENERGY TERMINALS - DOMINGUEZ HILLS | 22602-00-012 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | ZENITH ENERGY TERMINALS - EL SEGUNDO | 22602-00-013 | 10/31/2022 | 04 | 03/31/2021 | | | | |
| 2602 | ZENITH ENERGY WEST COAST TERMINALS, LLC | ZENITH ENERGY TERMINALS - LONG BEACH | 22602-00-014 | 10/31/2022 | 04 | 03/31/2021 | | | | |