



TERMINAL FEEDBACK FORM

Issue Date:
08/21/2015

Revision:
1.0

Note: Vessel Operators / Vessel Captains may use this form to provide their feedback for vessel visits at Phillips66 owned and operated terminals or 3rd party terminals whilst on Phillips 66 Charter. To communicate any additional feedback, questions, or concerns to Phillips 66 Marine Terminal Assurance team, please contact marineterminalassurance@p66.com

General

Port: NEW YORK

Terminal: KMI CARTERET # 3 JETTY

Agents Name: GAC North America -
Shipping

Berth Type (Jetty / SPM etc) : JETTY

Type of Cargo Operation (Load / Discharge /
Bunkering): DISCHARGE

Cargo Type: RBOB GASOLINE

Yes / No

Does the Terminal have a Terminal handbook that is communicated with vessels prior to arrival?

NO

Were moorings layouts / points acceptable?

YES

Was there a safe means of access maintained at all times while vessel is alongside?

NO

Was lighting found to be adequate around the manifold/cargo transfer area and access area?

NO

Was the cargo connection system found to be conducive to a safe and efficient operation?

YES

Did the Pre-transfer conference identify all main components of the cargo operation and was there an adequate understanding of the DOI and or SSSCL?

YES

Were communications effective between the vessel and the shore?

YES

Is communications equipment in good condition and intrinsically safe where appropriate?

YES

Is there a radio channel dedicated to the ship/shore transfer?

YES

Are cargo hoses/arms in good condition and clearly marked for identification?

YES

Are MSDS's available for products handled?

YES

Additional Information

General Notes (Any additional information, reported incidents etc):

No adequate place to keep ship's MOT ladder on the jetty, the angle becomes too steep when ship in light condition. Jetty must have it own gangway.

Flexible hoses used . Ship's crew are made to make the hoses connection.

Mooring gang on jetty – At times only one, and max two people available to do the mooring /unmooring operation.

Name of the Person: Capt. PawaskarA.D.

The latest version of this form is available at <https://www.sis3ng.com/#/phillips66>
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Designation: Master

Vessel (Ship) Name: Challenge Procyon

**Company:Anglo Eastern Ship Management
(Singapore) Ltd.**

Date:11 Oct 2017.

*****Please complete and email to marineterminalassurance@p66.com*****