

PRE-ACCEPTANCE QUESTIONNAIRE (PAQ)

Montoir-de-Bretagne, Fos Tonkin and Fos Cavaou LNG terminals

Contact: vetting@elengy.com

THIS QUESTIONNAIRE SHALL BE FILLED FOR EACH VESSEL DURING HER REGISTRATION PROCESS AT ONE OF THE ABOVE MENTIONED TERMINALS, AND THEN AT LEAST EVERY TWO YEARS IN ORDER TO REMAIN REGISTERED AT THIS TERMINAL.

ALL following questions shall be answered.

Vessel Name	IMO N°	Flag

VESSEL MANAGEMENT

		Any change since last submission of this questionnaire?	
		YES	NO
A	Registered Owner <i>(specify contact details including Name and Phone Number to whom management company reports)</i>		
B	Parent Company / Group the registered Owner belongs to <i>(specify contact details including Name and Phone Number)</i>		
C	Ship Operator <i>(specify contact details including Name and Phone Number)</i> In charge of Vessel management from (date): _____		
D	Charterer <i>(specify contact details including Name and Phone Number)</i>		

		YES	NO
E	Does the Operator policy comply with SIGTTO guidelines regarding LNG officer experience matrix?		

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VESSEL HISTORY

F	Latest three LNG terminals visited		
	Terminal name		
	Date of call		

G	Latest dry-dock	Shipyard / Location	Period (from ... to ...)

		YES	NO
H	Are the latest revisions of OCIMF VPQ and crew matrix available and up-to-date?		
I	Is a SIRE inspection report less than six months available?		
J	Has the Vessel been subject to rejection by a Vetting entity or a Port Authority since the latest submission of this questionnaire?		

K	<p>If YES (question J), specify:</p> <ul style="list-style-type: none"> - Date: - Reasons:
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L	Provide a copy of the latest Port State Control report.
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VESSEL CLASS

M	Classification Company	From (date)

N	Provide updated Class survey status report.
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		YES	NO
O	Has the Vessel been enrolled in a classification society Condition Assessment Program (CAP)?		

P	If YES (question O), provide a copy of the latest CAP report and certificate.
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VESSEL CUSTODY TRANSFER MONITORING SYSTEM

		YES	NO
Q	Has there been any update of CTS or gas to engine flowmeters certificates since the latest submission of PAQ?		
R	If YES (question Q), provide a copy of the latest reports and certificates.		

VESSEL INTERFACE WITH ELENGY OPERATED TERMINALS

		YES	NO
S	Has there been any change on the Vessel since her latest visit to Elengy-operated terminals which may affect her capabilities to safely moor alongside, connect and transfer cargo?		

Owner warrants that the statements made by Him in response to this Questionnaire are complete and correct.

COMPANY STAMP	DATE	SIGNATURE

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APPENDIX: Documents to be provided for Ship Shore interface study

		To be provided...			Document status	
		... before first call	... if updated since last submission of PAQ	... if sister-ship of an already registered vessel	Submitted	Comments
1 - Vessel operational and safety procedures						
1-A	Unloading and loading procedures including arm draining standard and topping up procedure	✓				
1-B	Last unloading and loading plans	✓				
1-C	Cargo piping diagram	✓				
1-D	Cargo tanks tables and cargo lines volumes	✓				
1-E	Mooring procedure	✓				
1-F	Emergency procedures alongside	✓				
1-G	Fire and Safety plan	✓				
1-H	ESD arrangement including Ship Shore Link systems, valves timing, ESD cause and effect matrix	✓				
1-I	Cargo tanks overflow control including tank level limits and associated actions	✓				
1-J	The last test report for overfill system and interval of tests	✓				
1-K	Average fuel/gas consumption at port (unloading, loading, idle)	✓				
2 - Physical compatibility						
2-A	Gas form of the charter party	✓				
2-B	Confirmation list from SIGTTO	✓				
2-C	Optimoor study (or equivalent)	✓				
2-D	Main cargo pumps characteristics and curves	✓				
2-E	General arrangement plan	✓				
2-F	Ship / shore interface plan including details of the landing area for the gangway (pictures)	✓				
2-G	Flange and SDP drawings	✓				

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		To be provided...			Document status	
		... before first call	... if updated since last submission of PAQ	... if sister-ship of an already registered vessel	Submitted	Comments
2-H	Manifold arrangement drawing including drip tray drawing	✓				
3 - Certifications & Reports						
3-A	"Pre Acceptance Questionnaire (PAQ)"	✓	✓	✓		
3-B	Custody transfer monitoring system (CTMS) description and certification (temperature, tank level and volume)	✓	✓	✓		
3-C	Gas flow meter to engines/ GCU description and certification	✓	✓	✓		
3-D	Class survey status report	✓	✓	✓		
3-E	Condition Assessment Program (CAP) certificate and report	✓	✓	✓		
3-F	Latest Port State Control report	✓	✓	✓		
3-G	Ship's insurance documents (P&I Club membership)	✓				
3-H	Sister-ship statement	✓				
4 - Documents required by Port Authority						
4-A	Squat curves	✓				
4-B	Pilot card	✓				
4-C	Maneuvering characteristics	✓				