Ethos Process Safety Solutions





Process Safety Management and Risk Management Programs Compliance Audit

Hess Tioga Gas Plant LLC Tioga Gas Plant Audit Dates: April 4 through 6, 2022 Project No. 21-463

BUSINESS CONFIDENTIAL

PSM/RMP Compliance Audit Certification

Pursuant to 29 CFR 1910.119 paragraph (o)(1) and 40 CFR Part 68.79, I hereby certify the covered processes at the Tioga Gas Plant, a Hess Tioga Gas Plant LLC facility, located in Tioga, North Dakota have been evaluated for compliance with the provisions of 29 CFR 1910.119 and 40 CFR 68 as detailed in the attached report.

Michael Bast Hess Corporation Director, Midstream Operations

Date







Process Safety Management Program Compliance Audit

Hess North Dakota Export Logistics LLC Tioga Rail Terminal Audit Date: April 7, 2022 Project No. 21-463

BUSINESS CONFIDENTIAL

PSM Compliance Audit Certification

Pursuant to 29 CFR 1910.119 paragraph (o)(1), I hereby certify the covered processes at the Tioga Rail Terminal, a Hess North Dakota Export Logistics LLC facility, located in Tioga, North Dakota have been evaluated for compliance with the provisions of 29 CFR 1910.119 as detailed in the attached report.

Michael Bast Hess Corporation Director, Midstream Operations

Date

Ethos Process Safety Solutions





Process Safety Management Program Compliance Audit

Hess Mentor Storage LLC Solar Gas Storage Terminal Date: April 9, 2022 Project No. 21-463

BUSINESS CONFIDENTIAL

PSM Compliance Audit Certification

Pursuant to 29 CFR 1910.119 paragraph (o)(1), I hereby certify the covered processes at the Solar Gas Storage Terminal, a Hess Mentor Storage LLC facility, located in Mentor, Minnesota have been evaluated for compliance with the provisions of 29 CFR 1910.119 as detailed in the attached report.

Michael Bast Hess Corporation Director, Midstream Operations

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Date