



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES COAST GUARD

OMB Approval 2115-0504

CERTIFICATE OF COMPLIANCE

Particulars of Ship:

Name of Vessel: DEEPWATER HORIZON	IMO Number: 8764597	Flag of Vessel: MARSHALL ISLANDS
Owner: TRITON HUNGARY ASSET MGMNT LLC. c/o TRANSOCEAN OFFSHORE DEEPWATER DRILLING INC. 1311 BROADFIELD BLVD, SUITE 400 HOUSTON, TX 77054	Operator Manager: TRANSOCEAN HOLDINGS, INC. 4 GREENWAY PLAZA P.O. BOX 2765 HOUSTON, TX 77252	
Type of Vessel: <input type="checkbox"/> Passenger Ship <input type="checkbox"/> Oil Tanker <input type="checkbox"/> Chemical Tanker <input type="checkbox"/> Gas Carrier <input checked="" type="checkbox"/> Mobile Offshore Drilling Unit (MODU)		

For Passenger Vessels only:

- ☐ The maximum number of passengers is N/A. The maximum allowable total persons on board is N/A total persons.

For Tank ships only:

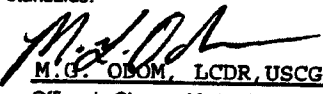
- ☐ The vessel is authorized to carry into or from United States ports:
- ☐ the products listed on the Certificate of Fitness for the Carriage of Dangerous Chemicals in Bulk
 - ☐ the products listed on the Certificate of Fitness for the Carriage of Liquefied Gases in Bulk subject to conditions noted on the attached USCG Subchapter O Endorsement (SOE)
 - ☐ crude oil or other petroleum products
 - ☐ Category C/Category D Noxious Liquid Substances as noted on the vessel's NLS Certificate of the Attachment to the IOPP Certificate
- ☐ This vessel meets the U.S. double-hull design standards of 33 CFR 157.10d.
- ☐ On N/A, this vessel must meet the U.S. double-hull design standard of 33 CFR 157.10.d.
- ☐ This vessel's vapor collection system (VCS) has been certified as meeting the requirements of Title 46, Code of Federal Regulations, part 39 and Title 33, Code of Federal Regulations, Section 155.750(d) by N/A, under the authority of Title 46, Code of Federal Regulations, Section 39.10-13(d), for the collection of cargo vapors listed in the certification dated N/A, and is therefore accepted for the collection of these vapors in the navigable waters of the United States.
- ☐ This vessel is equipped with (check all that apply): ☐ segregated ballast tanks ☐ dedicated clean ballast tanks ☐ crude oil washing system.
- ☐ This vessel complies with the requirements of 33 CFR 157.10 (c) to operate as a (check all that apply): ☐ Crude Oil Carrier ☐ Product Carrier
- ☐ This vessel is equipped with an inert gas system that complies with the requirements of SOLAS 74 (amended) II-2/62 and 46 CFR 32.

For MODU's only:

- ☒ This vessel has been examined in accordance with (check one): ☐ 33 CFR 143.207(a) ☐ 33 CFR 143.207(b) ☒ 33 CFR 143.207(c)
- ☒ This maximum allowable number of persons on board is 146 and the minimum number of lifeboatmen required is 6.
- ☒ This vessel is: ☒ Self-propelled ☐ Non Self-propelled

THIS IS TO CERTIFY:

That the ship has been examined and found to be in compliance with all applicable U.S. and international marine safety and environmental protection standards.


M.G. OSOM, LCDR, USCG By Dir 27 JUL 2009
Officer in Charge, Marine Inspection Date Issued

PORT ARTHUR, TEXAS 27 JUL 2011
Zone Date of Expiration

Tank Ships and MODU's	Passenger Ships
Annual Exam Due	Quarterly Exams Due
<u>07 JUL 10</u>	1. _____
	2. _____
	3. _____

An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number.

The Coast Guard estimates that the average burden for this report is 10 minutes [or 0.17 hours]. You may submit any comments concerning the accuracy of this burden estimate or any suggestions for reducing the burden to: Commandant (G-MOC), U.S. Coast Guard, 2100 2nd St., SW, Washington D.C. 20593-0001 or Office of Management and Budget, Paperwork Reduction Project (2115-0504), Washington, DC 20503.

DEPT. OF HOMELAND SECURITY, USCG CG-3585 (03-2003)

5571

Exhibit No. _____

Worldwide Court
Reporters, Inc.

Page 1 of 3

HCG161-040009

Notice to Mariners

All vessels: All vessels requiring an examination for issuance of a Certificate of Compliance shall notify the Officer in Charge, Marine Inspection for the port where the vessel is to be expected at least seven days before the vessel arrives to arrange the particulars of the inspection.

For passenger ships only: For this Certificate of Compliance to remain in effect, the vessel shall be maintained to the safety and construction standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions. The vessel must also possess a valid Passenger Ship Safety Certificate. This Certificate of Compliance shall be aboard the ship when embarking passengers in a United States port.

For tank ships only: For this Certificate of Compliance to remain in effect, the vessel shall be maintained to the safety and construction standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions. If the vessel is authorized to carry liquefied gases in bulk, a valid Subchapter O Endorsement must be attached to this Certificate. The vessel must also possess a valid Cargo Ship Safety Certificate, or Cargo Ship Safety Construction and Safety Equipment Certificates issued under the provisions of the International Convention for the Safety of Life at Sea, 1974, as amended and, if applicable, an IMO Certificate of Fitness. This certificate shall be aboard the vessel when loading, discharging, or carrying any authorized cargoes into a United States port.

For MODU's only: This Certificate of Compliance is valid only while operating on the Outer Continental Shelf (OCS) of the United States. The vessel shall be maintained to the safety, construction, and operating standards as examined for compliance with applicable marine safety and environmental protection laws and international conventions, including 33 CFR 151, 155, and 156. If the vessel enters a United States port or territorial waters, additional requirements may apply. This certificate shall be aboard the vessel while operating on the OCS.

In accordance with the provisions of 46 CFR 4 and 33CFR 160.215, the vessel owner, operator, agent, master, or person in charge is required to immediately notify the nearest United States Coast Guard Marine Safety Office whenever a marine casualty or hazardous condition occurs.

INSTRUCTIONS FOR USCG BOARDING OFFICERS

- Entries shall be made on this certificate in accordance with current instructions for the following types of foreign vessel examinations:

Renewal and annual examinations on oil tankers, gas carriers, and MODU's.
Annual and quarterly passenger vessel examinations
Examinations incidental to repairs or alterations
Other compliance boardings (i.e. - MARPOL, Ballast Water, etc.)
Deficiency checks

- Upon completion of an examination for issuance or re-issuance of this certificate, a new copy of this certificate with the front side filled out by the inspector will be given to the master for safekeeping.

- The remarks section should include a reference to any deficiencies noted during the examination. In particular a complete description of any deficiencies left outstanding at the end of the examination shall be entered. If a deficiency list is too extensive to fit in the remarks section, a CG-5437B shall be issued to detail the discrepancies, and "See CG-5437B dated ____" shall be entered in the remarks section. The master should be instructed to make this certificate and the referenced document available to the next boarding team.

- In the final column, the port and place of examination, Coast Guard unit, the date of the examination and the signature of the boarding officer shall be entered. If more than one inspector participates in the examination, the lead inspector shall sign the record. The date of the examination shall be the final day of the examination.

EXAMINATION RECORD (see instructions above)

Type of Examination	Remarks	Place, Date and Port State Control Officer
COC "C" RENEWAL	COMPLETED COC INSPECTION.	Place of examination KEATHLEY CYN 102 Unit PATMS Date 27 JUL 2010 Port State Control Officer's Signature <i>[Signature]</i> 6512
		Place of examination Unit Date Port State Control Officer's Signature
		Place of examination Unit Date Port State Control Officer's Signature
		Place of examination Unit Date Port State Control Officer's Signature



Activity Summary Report

Title: COC-Renew
Activity ID: 3513781
Activity Start Time: 6/25/2009 1:19:00 PM
Originating Unit: MSU PrtArthur
Owner Unit: MSU PrtArthur
Controlling Unit: MSU PrtArthur
Activity Type: Vessel Inspection/PSC
Team Lead: Brown, Callan J.
Status: Closed - Approved Inspection
Status Date: 08/06/2009
Prompt Date: 7/27/2009
Subject POC: Marcel 713-232-8262 X 2242

Operating Organization Name
TRANSOCEAN SEDCOFOREX

Address	City	State	Zip	Country	Province
1311 Broad Field Blvd. Suite 400	Houston	TX	77084	US	

Vessel Information

Vessel Name:	VIN:	Length:	
DEEPWATER HORIZON	8764597	114	
Year Completed:	Vessel Type:		Propulsion Type:
2001	Offshore-MODU-Semisubmersibles		Diesel Electric
Engine Compartment:	Fuel Compartment:	Construction:	
Unknown	Unknown	Unknown	

Activities Conducted:

Type	Date	Unit
COC-MODU Renew	07/29/09	MSU PrtArthur

Inspection Results

System	Date	Results
Accommodation/Occupational Safety	08/25/09	Inspected Satisfactory
Communications	08/25/09	Inspected Satisfactory
Construction/Loadline	06/25/09	Inspected Satisfactory
Deck/Cargo	08/25/09	Inspected Satisfactory
Documentation	06/25/09	Inspected Satisfactory
Electrical	06/25/09	Inspected Satisfactory
Engineering	06/25/09	Inspected Satisfactory
Fire Fighting	06/25/09	Inspected Satisfactory
Navigation	06/25/09	Inspected Satisfactory
Operations/Management	06/25/09	Inspected Satisfactory
Personnel	06/25/09	Inspected Satisfactory
Pollution Prevention/Response	06/25/09	Inspected Satisfactory
Stability	06/25/09	Inspected Satisfactory
Lifesaving	06/25/09	Inspected Satisfactory

Inspection Results - Deficiencies

(None)

Documents and Certificates:

Certificates:

Documents and Certificates:
(Continued)

Document Description
COC-MODU Renewal

Issue Date **Expire Date**
07/29/09 07/29/11

Documents:
Name:

Description

Locations:

Latitude	Longitude	Time	Description
26 47.733 N	093 46.698 W	06/25/2009 13:19	Keathley Canyon, Block 102

Narrative Summary:

27 Jul 2009

Attending Inspectors: Mr. Cal Brown, LCDR Mike Odom, CWO2 Jay Willimon

Used applicable CG-840 books and other unit guidance and checklists as a guide for conducting the inspection.

Attended rig dynamically positioned at Keathley Canyon, Block 102 in the Gulf of Mexico to conduct a COC-Renew examination.

Reviewed all applicable licenses, citizenship waivers, documents, manuals, instructions and annual service reports, no discrepancies noted. Examined all lifesaving gear, all sat. Tested fire pumps to include operation of two hoses at widely separated locations, operation satisfactory. Toured accommodations to include galley and hospital space, all appeared sanitary, safely habitable, and within occupancy standards. Observed service generators in operation and reviewed records related to PMS and testing of shutdowns and RP relays. Started emergency generator and observed satisfactory gauge readings on the panel. Remote ventilation shutdowns were tested without incident. Tested OWS alarms and shutdown and bilge alarms, all sat. Crane servicing reports were reviewed and the cranes themselves inspected for damage and compliance with applicable regulations. Fire and abandon ship drills were completed satisfactorily. Checked fire boundary doors and ensured proper operation. Inspected hazardous locations for ventilation and electrical installations. Inspection complete. No deficiencies issued, cleared, or remain outstanding. Issued COC to expire 27 Jul 2011.

//s// C. Brown, SMI, GS12 Marine Inspector, USCG

Activity Action Log:

Eff. Date	Unit	Individual	Description
06/25/2009 Progress"	MSU PrtArthur	Willett, Alfred L.	Activity Created. Status: "Open - In
07/29/2009 Fincen"	MSU PrtArthur	Brown, Callan J.	Status Changed to "Open - Submitted to
07/29/2009 Review"	MSU PrtArthur	Brown, Callan J.	Status Changed to "Open - Submitted for
07/29/2009 TRX:8764597JUL09	MSU PrtArthur	Brown, Callan J.	User Fee Account Sent to Fincen -
08/06/2009 Inspection"	MSU PrtArthur	MOORE, ERICA A.	Status Changed to "Closed - Approved

TWIC Verification Details:

Radiation Details:

Was radiation detected? No

OLD



U.S. DEPARTMENT OF HOMELAND SECURITY
UNITED STATES COAST GUARD

OMB Approval 1625-0037

CERTIFICATE OF COMPLIANCE

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Type of Vessel: <input type="checkbox"/> Passenger Ship <input type="checkbox"/> Oil Tanker <input type="checkbox"/> Chemical Tanker <input type="checkbox"/> Gas Carrier <input checked="" type="checkbox"/> Mobile Offshore Drilling Unit (MODU)			

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 - ☐ crude oil or other petroleum products
 - ☐ Category C/Category D Noxious Liquid Substances (NLS) as noted on the vessel's NLS Certificate of the Attachment to the IOPP (International Oil Pollution Prevention) Certificate
 - ☐ This vessel meets the U.S. double-hull design standards of 33 CFR 157.10d.
 - ☐ On N/A, this vessel must meet the U.S. double-hull design standard of 33 CFR 157.10d.
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 - ☐ This vessel complies with the requirements of 33 CFR 157.10(c) to operate as a (check all that apply): ☐ Crude Oil Carrier ☐ Product Carrier
 - ☐ This vessel is equipped with an inert gas system that complies with the requirements of SOLAS 74 (amended) II-2/5.5 and 46 CFR 32.
- For MODU's only:
- ☒ This vessel has been examined in accordance with (check one): ☐ 33 CFR 143.207(a) ☐ 33 CFR 143.207(b) ☒ 33 CFR 143.207(c)
 - ☒ This maximum allowable number of persons on board is 146 and the minimum number of lifeboatmen required is 4
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M.G. ODOM, LT, USCG By Dir 7 AUG 2007
Officer in Charge, Marine Inspection Date Issued
PORT ARTHUR, TEXAS 7 AUG 2009
Zone Date of Expiration

Tank Ships and MODU's	Passenger Ships
Annual Exam Due	Quarterly Exams Due
<u>7 AUG 08</u>	1. _____
	2. _____
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EXAMINATION RECORD (cont.)*(see Instructions on Certificate of Compliance)*

Type of Examination	Remarks	Place, Date and Port State Control Officer	
		Place of examination	
		Unit	Date
		Port State Control Officer's Signature	
		Place of examination	
		Unit	Date
		Port State Control Officer's Signature	
		Place of examination	
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EXAMINATION RECORD

(see instructions above)

Type of Examination	Remarks	Place, Date and Port State Control Officer
COC RENEWAL	COMPLETED EXAM FOR ISSUANCE OF COC ISSUED 1 WORKLIST ITEMS ISSUED 0 CG-835's.	Place of examination <u>KC 244</u> Unit <u>PARMS</u> Date <u>7 AUG 2007</u> Port State Control Officer's Signature <u>[Signature]</u>
COC Annual	Completed Annual COC Exam. no 835's issued no worklist items.	Place of examination <u>MC 948</u> Unit <u>MORMS</u> Date <u>15 OCT 2008</u> Port State Control Officer's Signature <u>[Signature]</u>
		Place of examination Unit Date Port State Control Officer's Signature
		Place of examination Unit Date Port State Control Officer's Signature

Date: 10/15/08 O.N: 8764597 Flag: MI Activity: _____

[illegible]

USCG Marine Safety Unit
Outer Continental Shelf Branch
800 David Drive
Morgan City, LA 70380

Ph: (985) 380-5360/61/63/67/3241
Fax: (985) 380-5362
Email: Darin.W.Qualkenbush@uscg.mil
Manuel.R.Carrera@uscg.mil
John.D.Carpenter@uscg.mil
Malcolm.W.Dixon@uscg.mil
Allen.W.Hughey@uscg.mil

The above list may not be all inclusive and is subject to change upon further inspection.

USCG Marine Inspector

Vessel Representative

US Coast Guard
Flight Information Sheet

Date of Flight: 27 July 2009

Departure point and time Southeast Texas Regional Airport

We are requesting a TWIN (109) due to extreme distance from beach.

Pickup Time 0800

<u>Destination (Block)</u>	<u>Name of Rig/Platform and Operated By</u>	<u>Phone # of Platform</u>
Keathley Canyon 102	Deepwater Horizon	713.232.8262 x2242

<u>Frequency</u>	<u>Fuel Availability</u>	<u>Coordinates</u>
123.05 MHz.	<u>Yes</u>	26-52.7N 093-16.1W.

Names and Weights + Baggage of PAX:

1. Lee Willett 210lbs Bag-25lbs
2. Cal Brown 225lbs Bag 25lbs
3. Jay Willimon 225lbs Bag 25lbs

Contact Name/Numbers:

Lee Willett 409-554-1915