

SELF-EVALUATION SUMMARY REPORT FORM

Terminals - 2023

Self-evaluation completed by

Jade Harris

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For

Waterfront Petroleum Terminal Company

Location

Waterfront Petroleum Terminal Co.



Performance indicator	Level achieved	Verified level
1. GREENHOUSE GASES AND AIR POLLUTANTS	2	2
2. SPILL PREVENTION AND STORMWATER MANAGEMENT	5	2

Verifier's justification

To achieve Level 3 must develop a Water and Land Pollution Plan as per Annex 2A - see 2.3.2. Additionally, must assess if equipment used near shore can use biodegradable oils - see 2.3.4.

To achieve Level 4 must include the requirements of Annex 2B into existing maintenance program. See 2.4.1

Noted that Level 5 criteria are met, but all subordinate levels also must be met to receive a Level 5; currently Levels 3 and 4 are not fully met.

3. DRY BULK HANDLING AND STORAGE	4	1
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Verifier's justification

To achieve Level 2 the Participant must take measures to prevent water contamination and dust dispersion during loading and unloading operations. See 3.2.3 and 3.2.4

To achieve Level 3 the Participant must develop a Water and Land Pollution Plan as per Annex 2A - see 3.3.1. Additionally, the Participant must develop a process of recording and reporting abnormal dust or discharges. See 3.3.2.

To achieve Level 4 the Participant must include the requirements of Annex 2B into their existing maintenance program. See 3.4.1. Additionally, the Participant must conduct a detailed analysis of the loading, unloading, and handling process to identify critical stages, situations or areas causing dust dispersal and then establish a protocol for preventative measures. See 3.4.3

4. COMMUNITY IMPACTS	2	2
5. ENVIRONMENTAL LEADERSHIP	3	1

Verifier's justification

To achieve Level 2 the Participant must finish development of their website and publish either their Environmental Policy or information about their participation in Green Marine. See 5.2.2 and 5.2.3. Would recommend that both 5.2.2 and 5.2.3 are done, but to achieve a Level 3, only one of the two criteria **must** be met.

Noted that Level 3 criteria are met, but all subordinate levels also must be met to receive a Level 3; currently Level 2 is not fully met.

Performance indicator	Level achieved	Verified level
6. WASTE MANAGEMENT	3	2

Verifier's justification

To achieve Level 3 the Participant must produce an annual inventory of all the waste being generated from both office and terminal operations. See 6.3.2

7. COMMUNITY RELATIONS	2	1
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Verifier's justification

To achieve Level 2 the Participant must:

Develop and implement a documented procedure to keep track of and respond to inquiries and concerns (including complaints). See 7.2.2

Identify, locate, and update a network of local stakeholders (e.g. employees, tenants, residents, Indigenous Peoples, NGOs, municipalities/towns, governmental and environmental organizations, suppliers). See 7.2.3

Incorporate in the applicable policies or value statement of the company the commitment of senior management to maintain and improve the quality of community relations. See 7.2.6


General appreciation

The Participant has a strong environmental program in place, as well as a very effective compliance system. As they move forward with Green Marine, it will be important that they place strong focus on the various Green Marine Annexes. Suggest the Participant also review the comments accompanying each Key Performance Indicator in this report. The comments provide clarity, and in some instances, recommendations of actions to follow so that the participant may achieve success in criterion that was not met during this verification.

The verification process hinges on the Participant's full engagement. During this verification the Participant was well prepared, providing access to their team of subject matter experts as well as having supporting Plans and documents quickly available for review. Ms. Harris proved exceptionally helpful before, during, and after the verification process, exhibiting a comprehensive understanding of the company's structure and operations. I appreciated her professionalism, assistance, and kindness. Throughout the verification, the Participant's team was transparent and thoughtful - their feedback and insight truly helped and the tour of the facility that I was provided was both detailed and interesting. It was clear to me that the Participant's team is proud of their Company and deeply committed to strengthening their environmental stewardship. Working with such a dedicated and professional group during the verification was immensely beneficial.

Verified by	Verification date	Verification location(s)
Patrick Gerrity patgerrity@me.com	2024-04-30	The Verification Meeting took place at the Participant's offices at the Waterfront Petroleum facility in Detroit, Michigan on April 24, 2024. Shayann May, VP of Sales & Operations; Weslie Smith, Compliance & Safety Coordinator; Shane Edwards, Marine Operations Manager; Rick DeBrabander, Facility Manager; Donovan Harris, Terminal Operations Manager; Connor Darby, Operations Manager - Aggregate Division and Jade Harris, Operations Supervisor were present during the verification. There was an Opening Closing Meeting which covered the verification process. There was also a Closing Meeting at the end of the verification that included comments on future actions and an overview of preliminary levels. The verification also included a tour of Waterfront Petroleum's facility.

I hereby confirm that the information contained in the Self-Evaluation Summary Report matches the levels that the company has attained on the above environmental issues covered by the Green Marine Environmental Program. **This form must be signed by the president of the company or the company's most senior executive.**

Harry C. Warner	President		May 9, 2024
Full name	Title	Signature	Date