

SELF-EVALUATION SUMMARY REPORT

Terminals - 2025

Self-evaluation completed by

Steve Curtis

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For

Waterson Terminal Services, LLC

Location

Waterson Terminal Services



Performance indicator	Declared level	Verified level
1. AIR EMISSIONS - GREENHOUSE GASES AND AIR POLLUTANTS	3	3
2. COMMUNITY IMPACTS	4	4
3. COMMUNITY RELATIONS	4	4
4. DRY BULK HANDLING AND STORAGE	4	3
Verifier's justification Criteria 4.4.3 not met.		
5. ENVIRONMENTAL LEADERSHIP	3	4
Verifier's justification Level 4 discussed and verified after discussion.		
6. SPILL PREVENTION AND STORMWATER MANAGEMENT	4	4
7. WASTE MANAGEMENT	2	2

Verified by

Brian Lesinski

blesinski@eaest.com

Verification location(s)

WTS main office at 35 Terminal Road, Providence, RI

Date for the in-person meeting

2026-03-18

Verification report date

2026-03-26

How long did the verification take (in hours) for the document review and virtual meetings?

2.00 hours

How long did the verification take (in hours) for in-person meetings (excluding travel time) and finalizing the report in the Smart Guide?

4.00 hours

Has the participant met the continual improvement obligation?

Yes

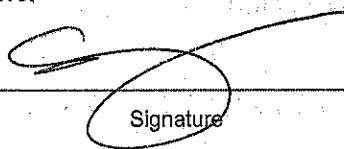
I hereby confirm that the information contained in the Self-Evaluation Summary Report matches the levels that the company has attained on the above environmental issues covered by the Green Marine Environmental Program. **This form must be signed by the president of the company or the company's most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

SEAN CURTIS

Full name

FACILITY MGR

Title



Signature

3/26/2026

Date