

Incident Report and Transmittal**Page 1**From: **Marine Safety Unit Cleveland, FOSCR (b) (6)**Date: **03/09/2023**

To: Director, National Pollution Funds Center

Subj: Financial Summary Report for Federal Project No. (FPN)/ CERCLA Project No. (CPN)/ Disaster Project No.(DPN): **UCGPG23001**

| | | | |
|---------------------|-------------------|---|-----------------------|
| FPN/CPN/DPN: | UCGPG23001 | Incident Information | |
| | | Date of Incident: | 20Nov2022/1620 |
| MISLE Case No.: | 1329527 | Date OPA/CERCLA/Stafford Act Actions Started: | 21Nov2022/1100 |
| MISLE Activity No.: | 7597491 | Date OPA/CERCLA/Stafford Act Actions Completed: | 21Dec2022/1400 |

Location of Incident: **Lorain, Ohio - Oasis Marina**

Was this an Actual Discharge? Or Substantial Threat of a Discharge?

Source of Discharge/SubThreat: **Vessel** Product (Oil / Hazmat): **Gasoline** Quantity Discharged: **05 gallons**Waterway or Resource Affected: **Lake Erie**Describe the Incident: **The R/V OH3744CJ sank at the dock at the Oasis Marina in Lorain, OH**

Estimated 20 Gal of gasoline on board. The vessel was observed discharging product into Lake Erie. Owner failed to take appropriate actions to remove the pollution threat.

Financial InformationTotal Authorized Ceiling: **\$30,000**Total CG Direct Costs: **\$14,522.33**Total CG Indirect Costs: **\$3,247.58****Checklist**Yes No N/A Has source been designated for potential Damage/Removal claims?Yes No N/A Are copies of the NOFI, NOFA, Admin Order, or any other related correspondence attached?Yes No N/A Has the FOSC ensured that personnel captured on the CG-5136 were only involved in oil response/mitigation?Yes No N/A Is all equipment physically used in the response area listed on the CG-5136?Yes No N/A Are copies of the ALMIS printouts provided for each resource, i.e. Aircraft, Cutters, and Boats?Yes No N/A Are all the TONOs "accounted for or noted" on the dailies?Yes No N/A Have all remaining unused funds been de-obligated in FPD?

*See NPFC Form 16480 - Case/Cost Doc Checklist

Prepared/Submitted By: **(b) (6)**Phone No.: **(b) (6)****FOSC or Response Department Head Approval***Approved by: **(b) (6)**FOSC/RDH Signature: **(b) (6)**

Identification - VesselsVessel name: Wine TimeFlag/Nationality: U.S.Official number/Call sign/State number: OH3744CJGross tons: N/AHome Port: Lorain, OHType of vessel: RecreationalMaster's name: (b) (6)Agent: N/AUS Agent Address: N/AUS Agent Contact Phone: N/A**Identification – Facility**Facility Name: N/AFacility Address: N/AType of Facility: N/A**Responsible Parties****Owner**Company Name: (b) (6)**Insurance Company**Company Address: Company Name: Contact Name: Company Address: Contact Phone: Contact Name: Contact Phone: **Notice of Designation**Notified of Designation? Yes No**Notice of Designation**Notified of Designation? Yes NoDate Notified? Date Notified? Accepted Designation? Yes NoAccepted Designation? Yes NoRejected Designation? Yes NoRejected Designation? Yes NoAdvertised? Yes NoAdvertised? Yes No**Operator**Company Name: **Other**Company Name: Company Address: Company Address: Contact Name: Contact Name: Contact Phone: Contact Phone: **Notice of Designation**Notified of Designation? Yes No**Notice of Designation**Notified of Designation? Yes NoDate Notified? Date Notified? Accepted Designation? Yes NoAccepted Designation? Yes NoRejected Designation? Yes NoRejected Designation? Yes NoAdvertised? Yes NoAdvertised? Yes No

Attach copies of all designation letters and any other related correspondence.

List contractors that assisted in removal operations under the direction of the Federal On-Scene Coordinator.

Duplicate and enumerate for multiple contractors.

Company:

(b) (6)

Address:

Contact:

Phone:

Authorized Ceiling:

\$20,000

Contract No.:

70Z08420GP0006400 P00001

**DEPARTMENT OF HOMELAND SECURITY
U.S. COAST GUARD
INCIDENT REPORT AND TRANSMITTAL**

PRIVACY ACT STATEMENT

AUTHORITY: The USCG National Pollution Funds Center (NPFC) is authorized to collect the information requested on this form pursuant to 14 USC 504.

PURPOSE: NPFC is requesting this information to provide the necessary incident documentation on the pollution incident and serve as the transmittal form to forward the FOSC's Financial Summary Report to the NPFC for the purposes of cost recovery.

ROUTINE USES: The information requested on this form may be shared externally as a "routine use" to other government agencies to assist the Department of Homeland Security in pursuing cost recovery.

CONSEQUENCES OF FAILURE TO PROVIDE INFORMATION: Providing this information is mandatory, pursuant to the Oil Pollution Act of 1990 (OPA 90) 33 USC 2701-2761. However, failure to provide this information may result in the NPFC failing to uphold its statutory requirements as outlined in OPA 90.

| | | |
|---------------|--|------------------|
| From: (b) (6) | Sector Juneau (on behalf of MSD Ketchikan) | Date: 03/27/2023 |
|---------------|--|------------------|

To: Director, National Pollution funds Center

Subject: Financial Summary Report for: Federal Project No. (FPN) CERCLA Project No. (CPN) Disaster Project No. (DPN)

INCIDENT INFORMATION

| | | |
|-----------------------------|---|------------|
| FPN/CPN/DPN: UCGPJ23004 | Date of Incident: | 11/22/2022 |
| MISLE Case No.: 1330672 | Date OPA/CERCLA/Stafford Act Actions Started: | 12/01/2022 |
| MISLE Activity No.: 7603402 | Date OPA/CERCLA/Stafford Act Actions Completed: | 12/01/2022 |

Location of Incident: Gravina Island, Tongass Narrows

Discharge type: Was this an Actual Discharge? or Substantial Threat of a Discharge?

| | | |
|--|--------------|------------------------|
| Source of Discharge/SubThreat: M/V CAPELLA | Product: Oil | Quantity Discharged: 0 |
|--|--------------|------------------------|

Waterway or Resource Affected: Tongass Narrows

Describe the Incident:

MSD Ketchikan received a report that the CAPELLA, a 55ft recreational vessel, had dragged anchor and run aground on Gravina Island. The owner was unable to mitigate the pollution threat from the vessel's 75gal potential to the satisfaction of the COTP. Sector recommended that the response be federalized.

FINANCIAL INFORMATION

| | | |
|------------------------------------|--------------------------------|-----------------------------|
| Total Authorized Ceiling: \$25,000 | Total CG Direct Cost: \$11,404 | Total CG Indirect Cost: \$0 |
|------------------------------------|--------------------------------|-----------------------------|

CHECK LIST

- Yes No N/A Has source been designated for potential Damage/Removal claims?
- Yes No N/A Are copies of the NOFI, NOFA, Admin Order, or any other related correspondence attached?
- Yes No N/A Has the FOSC ensured that personnel captured on the CG-5136 were only involved in oil response/mitigation?
- Yes No N/A Is all equipment physically used in the response area listed on the CG-5136?
- Yes No N/A Are copies of the ALMIS printouts provided for each resource, i.e., Aircraft, Cutters, and Boats?
- Yes No N/A Are all the TONO's "accounted for or noted" on the dailies?
- Yes No N/A Have all remaining unit-obligated, unused funds been de-obligated?

Prepared/Submitted By:

(b) (6)

Phone No.:

(b) (6)

FOSC OR RESPONSE DEPARTMENT HEAD APPROVAL*

Approved by:

(b) (6)

e-Signature:

(b) (6)

VESSEL IDENTIFICATION

Vessels

| | | | |
|-----------------------------------|---------------|-------------------------|------------|
| Vessel Name: | CAPELLA | Flag / Nationality: | US |
| Official # / Call Sign / State #: | 228066 | Gross tons: | |
| Home Port: | Ketchikan, AK | Type of vessel: | Recreation |
| Master's Name: | (b) (6) | US Agent Address: | |
| US Agent: | | US Agent Contact Phone: | |

Facility

| | |
|-------------------|-----|
| Facility Name: | N/A |
| Facility Address: | |
| Type of Facility: | |

RESPONSIBLE PARTIES

| Owner | | Insurance Company | |
|--------------------------|---------|--------------------------|--|
| Company Name: | | Company Name: | |
| Company Address: | (b) (6) | Company Address: | |
| Contact Name: | (b) (6) | Contact Name: | |
| Contact Email: | | Contact Email: | |
| Contact Phone: | (b) (6) | Contact Phone: | |
| Notified of Designation? | | Notified of Designation? | |
| Date Notified: | | Date Notified: | |

Operator

| Operator | | Other | |
|--------------------------|---------------|--------------------------|--|
| Company Name: | SAME AS OWNER | Company Name: | |
| Company Address: | | Company Address: | |
| Contact Name: | | Contact Name: | |
| Contact Email: | | Contact Email: | |
| Contact Phone: | | Contact Phone: | |
| Notified of Designation? | | Notified of Designation? | |
| Date Notified: | | Date Notified: | |

USE THE "+ / -" BUTTONS TO ADD / DELETE ROWS FOR ALL SECTIONS

Contractors

| +/- | Company: | Address: | Contact: | Phone: | Authorized Ceiling: | Contract No: |
|-----|--------------------------|---------------------------------|----------|--------|---------------------|-------------------|
| - | ALASKA COMMERCIAL DIVERS | PO BOX 9351 KETCHIKAN, AK 99901 | (b) (6) | | \$25,000.00 | 70Z08421GJ0004801 |
| - | | | | | | |
| - | | | | | | |
| | | | | | | |

**Other Government Agencies
(Federal, State, Local)**

| +/- | Agency | Address: | Contact: | Phone: | Authorized Ceiling: |
|-----|--------|----------|----------|--------|---------------------|
| - | | | | | |
| - | | | | | |
| - | | | | | |
| | | | | | |

Attach copy of certified contractor's invoice(s)

Comment:

Key Parties

| +/- | Person: | Address: | Contact: | Phone: | Relationship: |
|-----|---------|----------|----------|--------|---------------|
| - | | | | | |
| - | | | | | |
| - | | | | | |
| | | | | | |

Enclosures

| +/- | Enclosure (#) | Enclosure Title |
|-----|---------------|--|
| - | 1 | NRC Report, NOFI, Admin Order, NOFA |
| - | 2 | CANAPS Response, ATP |
| - | 3 | ATP Message, POLREPS, 5136 |
| - | 4 | Contractor Order for Supplies, Dailies, Invoice, Release |

(b) (6)

USCG SEC JUNEAU (USA)

From: (b) (6)
Sent: Tuesday, November 22, 2022 9:54 AM
To: (b) (6)
Subject: NRC#1353210

NATIONAL RESPONSE CENTER 1-800-424-8802

GOVERNMENT USE ONLYGOVERNMENT USE ONLY***

Information released to a third party shall comply with any applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1353210

INCIDENT DESCRIPTION

***** THIS IS A POTENTIAL RELEASE *****

*Report taken by NRC on 22-NOV-22 at 13:23 ET.

Incident Type: VESSEL

Incident Cause: VESSEL SINKING

Affected Area:

Incident was discovered on 22-NOV-22 at 07:30 local incident time.

Affected Medium: WATER / TONGASS NARROWS

REPORTING PARTY

Name: (b) (6)

Organization: USCG- MSD KETCHIKAN

Address: 1621 TONGASS AVE.

KETCHIKAN, AK 99901

Email Address:(b) (6)

USCG- MSD KETCHIKAN reported for the responsible party.

PRIMARY Phone: (b) (6)

Type of Organization: MILITARY

SUSPECTED RESPONSIBLE PARTY

Name: (b) (6)

Organization:

Address:

PRIMARY Phone:(b) (6)

Type of Organization: (b) (6)

INCIDENT LOCATION

1621 TONGASS AVE. County: KETCHIKAN GATEWAY

SUITE 202

City: KETCHIKAN State: AK Zip: 99901

Distance from City: .3 MILES

Direction from City: NW

Encl: (|)

POTENTIALLY RELEASED MATERIAL(S)

CHRIS Code: ODS Official Material Name: OIL: DIESEL

Also Known As:

Qty Released: 75 GALLON(S) Qty in Water: 0 UNKNOWN AMOUNT

CHRIS Code: OHY Official Material Name: HYDRAULIC OIL

Also Known As:

Qty Released: 5 GALLON(S) Qty in Water: 0 UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT

//POTENTIAL RELEASE REPORT//

THE CALLER IS REPORTING A PARTIALLY SUNKEN VESSEL THAT IS NOT SHOWING A SHEEN AT THIS TIME. THE CAUSE OF THE INCIDENT IS UNKNOWN, BUT THE OWNER WAS NOTIFIED AND IS FORMING A PLAN TO SALVAGE THE VESSEL.

SENSITIVE INFORMATION

INCIDENT DETAILS

Platform Rig Name:

Platform Letter:

Location Area ID:

Location Block ID:

OCSG Number:

OCSP Number:

State Lease Number:

Pier Dock Number:

Berth Slip Number:

---VESSEL INFORMATION---

Name: UNKNOWN Number: Aground: NO

Flag:

Length: Breadth: Draught:

Type: PLEASURE CRAFT

Hull Construction:

Fuel Capacity: 0 UNKNOWN AMOUNT

Fuel on Board: 75 GALLON(S)

Cargo Capacity:

Cargo on Board:

IMPACT

Fire Involved: NO Fire Extinguished: UNKNOWN

INJURIES: NO Sent to Hospital: Empl/Crew: Passenger:

FATALITIES: NO Empl/Crew: Passenger: Occupant:

EVACUATIONS: NO Who Evacuated: Radius/Area:

Damages: NO

| Hours | Direction of | | |
|--------------|------------------------|--------|---------|
| Closure Type | Description of Closure | Closed | Closure |

Air: NO

Major

Road: NO

Artery: NO

Waterway: NO

Track: NO

Passengers Transferred: NO

Environmental Impact: NO

Media Interest: NONE

REMEDIAL ACTIONS

THE OWNER WAS NOTIFIED AND IS FORMING A PLAN TO SALVAGE THE VESSEL.

Release Secured: UNKNOWN

Release Rate:

Estimated Release Duration:

WEATHER

Weather: OVERCAST, °F

ADDITIONAL AGENCIES NOTIFIED

Federal:

State/Local:

State/Local On Scene: USCG

State Agency Number:

NOTIFICATIONS BY NRC

ALASKA DEPT OF ENVIRO CONSERVATION (MAIN OFFICE)

22-NOV-22 13:52

ALASKA DEPT OF FISH AND GAME (DIVISION OF HABITAT)

22-NOV-22 13:52 (907)2672342

AK DEPT OF NATURAL RESOURCES (DIVISION OF OIL AND GAS; PIPELINE COORDINATOR)

22-NOV-22 13:52 (907)2696403

AK DEPT OF NATURAL RESOURCES (STATEWIDE ABATEMENT OF IMPAIRED LANDS)

22-NOV-22 13:52 (907)4653513

CENTERS FOR DISEASE CONTROL (GRASP)

22-NOV-22 13:52 (770)4887100

VESSEL RESPONSE PLAN PROGRAM (CG-3PCV-1)

22-NOV-22 13:52 (202)3721229

CG INVESTIGATIVE SERVICE HQ (WFO)

22-NOV-22 13:52 (571)2285414

DEPT OF HEALTH AND HUMAN SERVICES (SECRETARY OPERATION CENTER (SOC))

22-NOV-22 13:52

AK OFFICE OF INTEL AND ANALYSIS (FIELD OPERATIONS DIVISION)

22-NOV-22 13:52 (907)3011125

DHS CISA (CISA CENTRAL)

22-NOV-22 13:52 (202)2829201

NATIONAL OPERATIONS CENTER (NOC) (OPERATIONS COORDINATION DIVISION)

22-NOV-22 13:52 (202)2828101

DHS CYBER & INFRASTRUCTURE SECURITY (OFC OF INFRASTRUCTURE PROTECTION RGN X)
22-NOV-22 13:52 (202)8215301
DEPARTMENT OF THE ARMY (DIRECTORATE OF PUBLIC WORKS-ENVIRONMENTAL)
22-NOV-22 13:52 (907)3619686
OFFICE OF ENV. POLICY & COMPLIANCE (OEPC REGION 10)
22-NOV-22 13:52 (907)2715011
DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE)
22-NOV-22 13:52 (202)3661863
U.S. EPA X ANCHORAGE (CRIMINAL INVESTIGATION DIVISION)
22-NOV-22 13:52 (907)2713433
USCG NATIONAL COMMAND CENTER (MAIN OFFICE)
22-NOV-22 13:52 (202)3722100
KETCHIKAN INDIAN COMMUNITY (CULTURAL AND NATURAL RESOURCES DEPT)
22-NOV-22 13:52 (907)2284900
NOAA RPTS FOR AK (MAIN OFFICE)
22-NOV-22 13:52 (206)5264911
NATIONAL MARINE FISHERIES SERVICE (PROTECTED RESOURCES DIVISION)
22-NOV-22 13:52 (907)5867630
OFFICE OF RESPONSE AND RESTORATION (EMERGENCY RESPONSE DIVISION)
22-NOV-22 13:52 (907)4284143
REPORTING PARTY (RP SUBMITTER)
22-NOV-22 13:52
SECTOR JUNEAU (COMMAND CENTER)
22-NOV-22 13:54 (907)4632980 PO MASON
SECTOR JUNEAU (MSD KETCHIKAN)
22-NOV-22 13:52 (907)2254496
U.S. NAVY SUPSALV (OIL SPILL RESPONSE)
22-NOV-22 13:52 (202)7812602
USCG DISTRICT 17 (COMMAND CENTER)
22-NOV-22 13:52 (907)4632000
NAVY MILITARY SEALIFT COMMAND (N7 ENVIRONMENTAL POLICY)
22-NOV-22 13:52 (757)4432771

ADDITIONAL INFORMATION

*** END INCIDENT REPORT #1353210 ***

Report any problems by calling 1-800-424-8802

PLEASE VISIT OUR WEB SITE AT <http://nrc.uscg.mil>

DEPARTMENT OF HOMELAND SECURITY
U.S. Coast Guard
NOTICE OF FEDERAL INTEREST

(b) (6)

Date: 11/22/2022

This letter is to make you aware of your ongoing obligations under the law.
This is not a penalty or admission of responsibility.

On or about 1000 AM on 11/22/22, a pollution incident occurred or threatens to occur at:

TONGASS MARINERS INC-KETCHIKAN AK a

United States navigable waterway. The United States Government has identified you as a potential responsible party. This pollution incident involves a potential or actual discharge of oil, a release of hazardous substance, and/or hazardous material, which triggers certain responsibilities under the applicable Federal Statutes, marked below:

- The Federal Water Pollution Control Act (Clean Water Act (CWA)), 33 U.S.C. § 1321.
- The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9604-9607.

As a potential responsible party, you may be financially liable for this incident and are required to carry out immediate and effective removal and/or remediation actions.

If your removal or remediation actions are inadequate as determined by the Federal On-Scene Coordinator (FOSC) or their representative, the United States Government may issue an administrative order, assume the response, or take other actions necessary to minimize or mitigate damage to the public health or welfare. As such, you may be liable for removal costs incurred by the United States Government beyond any damages resulting from this incident.

If you are directed by the FOSC through an administrative order, and fail to comply, you may be subject to civil penalties. Under the CWA, failure to properly carry out removal or comply with an administrative order may result in a penalty of up to \$ 51,796.00 per day or up to three times the costs incurred by the Oil Spill Liability Trust Fund. Under CERCLA, failure to take removal or remedial action may result in a fine up to \$ 62,689.00 per day and punitive damages not to exceed three times the cost incurred by the Hazardous Substance Superfund.

While your cooperation will be considered, fulfillment of your response obligations does not preclude the United States Government from taking enforcement actions including referral to the Department of Justice. Your signature below acknowledges this service of notice to the owner, operator, or person in charge. If you have any questions regarding this notice, please contact: msdketchikan@uscg.mil at (907) 225-4496.

Respectfully,

U.S. Coast Guard Representative (Print) Signature

Date mm/dd/yyyy Time HH:MM

(b) (6)

11/22/2022 10:40 AM

Owner/Operator Representative (Print) Signature

Date mm/dd/yyyy Time HH:MM

(b) (6)

11/22/2022 10:40

Witness (Print) / Signature

Date mm/dd/yyyy Time HH:MM

(b) (6)

11/22/2022 10:40

U.S. Department of
Homeland Security

United States
Coast Guard



Commander
United States Coast Guard
Sector Juneau

P.O. Box 25517
Juneau, AK 99802-5517
Staff Symbol: (sd)
Phone: (907) 463-2452
Email: (b) (6)

16450
28 NOV 2022

Carson Lindley
M/V CAPELLA
Official Number 228066

ADMINISTRATIVE ORDER: M/V CAPELLA Official Number 228066

Dear (b) (6)

Pursuant to 33 USC § 1321(c), 33 USC § 1321(e)(1)(B), and 33 CFR 1.01-80 and 40 CFR § 300.130(d), I have determined that there may be an imminent and substantial threat to the public health or welfare of the environment because of an actual or threatened discharge of oil.

I have determined that such a threat may exist to the navigable waters of the Tongass Narrows, wherein there is a significant threat of a spill of Diesel and Hydraulic Fluid from the M/V CAPELLA, Official Number 228066. On November 22, 2022, the M/V CAPELLA became partially submerged in the Tongass Narrows with an estimated 80 gallons of varied oil products on board. You were issued a Notice of Federal Interest for a potential oil pollution incident on November 22, 2022. Because the oil products remaining on board pose an environmental hazard, the threat of a spill may present an imminent and substantial endangerment to the public health or welfare of the United States.

For these reasons, and under the authority referenced above, you are hereby ordered to undertake the following actions:

1. Ensure that remaining fuel and other oils are removed from the vessel, taking the appropriate precautions to prevent a discharge of oil in the process, or have a detailed plan to do so in place by 0900 local time on December 1, 2022.

Under the Oil Pollution Act of 1990, the responsible party is liable for, among other things, removal costs and damages resulting from this condition. The failure or refusal to comply with this Administrative Order will eliminate any defense or entitlement to limited liability, which might otherwise be available under the Act. Be advised that the following may result from your failure to properly carry out the removal actions as ordered to protect the environment, public health, and welfare: the Responsible Party, owners, operators or persons in charge of the vessel or facility from which oil or hazardous substances are discharged are subject, under the Federal Water Pollution Control Act, to a civil penalty of up to \$47,357 per day of violation or up to three (3) times the cost incurred by the Oil Spill Liability Trust Fund. Compliance with this order does not alter your liability for government response costs incurred prior to that compliance.

Encl: (|)

Failure to comply with the requirements of this Administrative Order may result in the federal government assuming full or partial control of removal actions.

This Administrative Order becomes effective immediately upon receipt. You may request, either orally or in writing, that I reconsider this order within 24 hours of its issuance. The Coast Guard may be reached for this purpose at 907-617-0482 or at the address above. If you wish to appeal my decision on reconsideration, or the Administrative Order itself, you must direct the request for an appeal to the district courts of the United States. The act of requesting reconsideration or placing an appeal does not stay this order, but reviewing offices have the authority to take such action if they believe circumstances warrant it.

Please address all inquiries concerning this matter to the Marine Safety Detachment Ketchikan Duty Line at 907-617-0482.

Issued at U.S. Coast Guard Sector Juneau.

Sincerely,

(b) (6)

Commander, U.S. Coast Guard
Acting Federal On Scene Coordinator

(b) (6)

(b) (6)

11/29/22

U.S. Department of
Homeland Security

United States
Coast Guard



Commander
U. S. Coast Guard
Sector Juneau

P.O. Box 25517
Juneau, AK 99802-5517
Phone: (b) (6)
Email: (b) (6)

16465
December 01, 2022

(b) (6)

NOTICE OF FEDERAL ASSUMPTION

(b) (6)

A Notice of Federal Interest (NOFI) was provided to you or your representative on 22 November 2022. The NOFI informed you of the United States Government's interest in a pollution incident in Tongass Narrows for which you may be financially responsible.

Your actions to abate this threat or to remove the oil and/or hazardous substance(s) and to mitigate the effects are unsatisfactory to the Federal On-Scene Coordinator's Representative. Effective December 01, 2022, at 0900 local time, the United States Government will assume TOTAL response activities under the authority of Section 311 (c)(1) of the Federal Water Pollution Control Act, as amended. Although the Federal On-Scene Coordinator will begin directing the response activities, you are still required to follow any Administrative Orders that remain in effect. Further, federal assumption does not relieve you of your financial responsibilities and you may be liable for the cost of any response actions undertaken by the United States Government.

Should you have any questions concerning this matter, please contact Marine Safety Detachment Ketchikan at 907-617-0482 or msdketchikan@uscg.mil.

Sincerely,

(b) (6)

Captain, U.S. Coast Guard
Federal On-Scene Coordinator

Prov

(b) (6)

Print Name, Title or Position of Authorizer to accept Service, Signature, Date, Time

1 DEC 22 0844

Witness:

(b) (6)

(b) (6)

1 DEC, 0844

Encl: ()

CANAPS Response

Your request has been processed and a CGMS message will be sent out. The project information is displayed below. You will also receive an email with this information. The NPFC case officer has been notified. Please print out this screen in case the Confirmation Email is delayed.

Incident Name: CAPELLA - UCGPC23008

Project Long Name:

Incident Date: 11/30/2022

Incident Location: GRAVINA ISLAND, SOUTH OF KETCHIKAN
AIRPORT

Incident Description:

FPN/CPN: UCGPC23008

Task Number: CERCCOST23

FSMS POET: UCGPC23008/37360LOGSX/XXXXXX/CERCCOST23

Approved CG Ceiling:

Approved OSLTF/CERCLA
Ceiling: \$25,000.00

Approved Total Ceiling: \$25,000.00

Type of Product: UNKNOWN

Amount Spilled:

Source of Spill: VESSEL_NON_COFR

Case Officer Name:

Case Officer Email:

Case Officer Phone:

Return to Main Menu

CERCLA was opened in
error. See cancellation
on next page.

Encl: (2)

Confirm Project Cancellation

| | |
|-------------------------------|--|
| Project #: | UCGPC23008 |
| Task Number: | CERCCOST23 |
| Incident Name: | CAPELLA - UCGPC23008 |
| Project Long Name: | |
| Incident Date: | 11/30/2022 |
| Incident Location: | GRAVINA ISLAND, SOUTH OF KETCHIKAN AIRPORT |
| Incident Description: | |
| Case Officer: | (b) (6) |
| Current CG Cost Ceiling: | |
| Current OSLTF/CERCLA Ceiling: | \$25,000.00 |
| Current Total Ceiling: | \$25,000.00 |
| Requestor Name: | |
| Requestor Phone: | |
| Confirmation Email Address: | |
| FOSC/POC Name: | |
| FOSC/POC Phone: | |
| FOSC/POC Fax: | |
| FOSC/POC Email: | |
| CGMS Message Ref: | |

Submit Cancel Request

- Please review the information on the screen to ensure it is correct. Click the "Back" button on the browser to return to previous screens to make any necessary edits.

CANAPS Response

Your request has been processed and a CGMS message will be sent out. The project information is displayed below. You will also receive an email with this information. The NPFC case officer has been notified. Please print out this screen in case the Confirmation Email is delayed.

| | |
|--------------------------------|---|
| Incident Name: | CAPELLA - UCGPJ23004 |
| Project Long Name: | |
| Incident Date: | 11/30/2022 |
| Incident Location: | GRAVINA ISLAND, SOUTH OF KETCHIKAN AIRPORT |
| Incident Description: | |
| FPN/CPN: | UCGPJ23004 |
| Task Number: | FOSCRESP23 |
| FSMS POET: | UCGPJ23004/37360LOGSX/XXXXXX/FOSCRESP23 |
| Approved CG Ceiling: | |
| Approved OSLTF/CERCLA Ceiling: | \$25,000.00 |
| Approved Total Ceiling: | \$25,000.00 |
| Type of Product: | OIL |
| Amount Spilled: | |
| Source of Spill: | VESSEL_NON_COFR |
| Case Officer Name: | (b) (6) |
| Case Officer Email: | |
| Case Officer Phone: | |

[Return to Main Menu](#)

ATP LETTER TO CONTRACTOR

United States Coast Guard Authorization To Proceed With Removal And Disposal Of Oil or Hazardous Material Spill

FPN/CERCLA Number: UCGJ23004

Date Issued: 01 DEC 2022

This is an authorization to proceed with work as ordered by the Federal On-Scene Coordinator (FOSC) to Contractor Alaska Commercial Divers under Basic Ordering Agreement (BOA) Number HSCG84-70Z08421GJ0004800 pending execution of an order under the BOA identified above or to non-BOA Contractor HSCG84- _____ as verbally approved by the Contracting Officer.

When Contractor reaches 85% of the overall ATP amount, the Contractor shall notify the FOSC and Contracting Officer.

SERVICES REQUIRED

You are to provide all necessary supervision, labor, equipment, and materials, as priced in the BOA or negotiated by the Contracting Officer for non-BOA Contractors, for performance of work ordered, in writing, by the FOSC. Termination of service shall be at the convenience of the Government and at the discretion of the FOSC or the Contracting Officer.

The maximum dollar value of this commitment is NOT TO EXCEED \$ 20,000.00

NEGOTIATION OF NON-BOA ITEM OR SUBCONTRACTOR REQUIREMENT:

If directed by the FOSC to provide a non- BOA item or subcontract for personnel, equipment, and/or material, you shall proceed with providing the item and submit your proposed price to the respective Shore Infrastructure Logistics Center (SILC-COB1) Contracting Officer as soon as practicable (generally within 1 business day). The SILC Contracting Officer will evaluate the proposed price and negotiate, if necessary, and provide approval once the final price is agreed upon. The FOSC is not authorized to negotiate prices for these items.

INVOICE SUBMISSION

#1 SUBMIT COPY OF INVOICE TO (FOSC)
Coast Guard Federal On-Scene Coordinator
Representative (FOSCR) for certification

#2 SUBMIT ORIGINAL TO
U.S. Coast Guard Shore Infrastructure Logistics Center
SILC-COCO-BSS-COB1
300 East Main Street, Suite 965
Norfolk, VA 23510-2112

#3 PAYMENTS will be made by:
Commander
U.S. Coast Guard Finance Center
1430A Kristina Way
Chesapeake, VA 23316-0324

(b) (6) [REDACTED]

Name of Federal On Scene Coordinator

(b) (6) [REDACTED]

(b) (6) [REDACTED]

Signature

30NOV22
Date

(b) (6) [REDACTED]

12/1/22
Date

FOSC must contact SILC Contracting Officer for initial ATPs over \$50K or incremental increases over \$50K
Rev 6.15.16/cob1

Encl: (2)

RTTUZYUW RHOIAAA0001 3352338-UUUU--RHSSSUU.

ZNR UUUU

R 012337Z DEC 22

FM COMCOGARD SECTOR JUNEAU AK

TO COMCOGARD NPFC WASHINGTON DC

INFO CCGDSEVENTEEN JUNEAU AK

FINCEN VIENNA VA

COGARD NATIONAL RESPONSE CENTER WASHINGTON DC

COMDT COGARD WASHINGTON DC

COGARD PST SAN FRANCISCO CA

COGARD DOL NORFOLK VA

BT

UNCLAS

SUBJ: AUTHORIZATION TO PROCEED, FPN: UCGPJ23004

1. FPN UCGPJ23004 WAS OPENED WITH A CEILING OF \$20,000.00 TO REMOVE AND DISPOSE OF ALL FUEL AND OILY RESIDUE FROM THE VESSEL CAPELLA, WHICH RAN AGROUND IN THE TONGASS NARROWS, A US NAVIGABLE WATERWAY.

2. DETAILS ARE:

A. CONTRACTOR NAME: ALASKA COMMERCIAL DIVERS

B. BOA NUMBER: 70Z08421GJ0004800

C. REASON FOR SELECTED CONTRACTOR: CONTRACTOR HAS PROPER EQUIPMENT AND PERSONNEL TO REMOVE FUEL EFFECTIVELY AND SAFELY. CONTRACTOR IS AVAILABLE IMMEDIATELY.

D. FPN PROJECT NO: UCGPJ23004

E. DATE OF ATP: 01 DEC 2022

F. DATE OF WORK STARTED: 01 DEC 2022

G. CONTRACTOR NOT TO EXCEED: \$20,000

H. SECTOR/UNIT POC/FOSCR: MST2 BRADLEY NYSTROM

I. SPECIAL REQUIREMENTS: NONE

3. ISSUE DELIVERY ORDER

BT

#0001

NNNN

Encl: (3)

RTTUZYUW RHOIAAA0001 3361919-UUUU--RHSSSUU.

ZNR UUUUU

R 021918Z DEC 22

FM COMCOGARD SECTOR JUNEAU AK

TO COMCOGARD NPFC WASHINGTON DC

INFO CCGDSEVENTEEN JUNEAU AK

FINCEN VIENNA VA

COGARD NATIONAL RESPONSE CENTER WASHINGTON DC

COMDT COGARD WASHINGTON DC

COGARD PST SAN FRANCISCO CA

COGARD DOL NORFOLK VA

BT

UNCLAS

SUBJ/ SITREP-POL ONE AND FINAL/POTENTIAL MINOR SPILL/VESSEL/TONGASS NARROWS/FPN

UCGJ23004 /MISLE CASE#1330672

REF/A/NRC# 1353210/NOV/22//

NARR/SITREP-POL ONE AND FINAL FOR POTENTIAL MINOR OIL DISCHARGE

ALL THREAT MITIGATION ACTIONS COMPLETED

1. SITUATION:

A. OVERVIEW: ON 22NOV22 MSD KETCHIKAN RECEIVED NOTIFICATION FROM STATION KETCHIKAN THAT THE CAPELLA (O.N. 228066), A 55 FOOT CABIN CRUISER, DRAGGED ANCHOR AND WAS BEACHED ON GRAVINA ISLAND, ON THE TONGASS NARROWS IN KETCHIKAN, AK, A U.S. NAVIGABLE WATERWAY. MSD PERSONNEL CONTACTED THE VESSEL OWNER WHO COMMUNICATED THAT THE VESSEL HAD A TANK CAPACITY OF 80 GALLONS, AND THAT HE DID NOT HAVE ANY RESOURCES TO EFFECT APPROPRIATE SALVAGE OPERATIONS. AFTER DETERMINING THAT THE VESSEL OWNER WAS UNABLE TO REMOVE THE FUEL, AND THE VESSEL WAS AT A HIGH RISK OF DISCHARGE, THE FOSCR HIRED ALASKA COMMERCIAL DIVERS TO REMOVE THE FUEL ONBOARD AND PROPERLY DISPOSE OF IT.

B. O/S WX: CLOUDY, WINDS 00 KTS, TEMP 25F.

C. VESSEL DATA: CAPELLA, O.N. 228066, 55FT CABIN CRUISER

D. OWNER/OPERATOR: (b) (6)

E. SAR STATUS: N/A

F. CG RESOURCES SUMMARY: 02 MSD PERSONNEL

G. RESOURCES AT RISK: TONGASS NARROWS, KETCHIKAN, AK

H. ECONOMIC IMPACT: N/A

I. KEY STAKEHOLDERS ISSUES: N/A

J. HEALTH AND HUMAN SAFETY FACTORS: N/A

K. MEDIA INTEREST: NONE

L. CASUALTY INFORMATION: N/A

M. INCIDENT/UNIFIED COMMAND STATUS: N/A

2. ACTIONS TAKEN (ALL TIMES LOCAL).

A. 0800 22 NOV 22: MSD KETCHIKAN PERSONNEL RECEIVED NOTIFICATION THAT THE CAPELLA WAS PARTIALLY SWAMPED AND DRAGGING ANCHOR IN THE TONGASS NARROWS, WITH STA KETCHIKAN ATTEMPTING TO DEWATER THE VESSEL.

B. 0730 23 NOV 22: MSD KETCHIKAN RECEIVED NOTIFICATION THAT STATION WAS UNABLE TO DEWATER THE VESSEL, AND THE CAPELLA WAS FOUND BEACHED ON GRAVINA ISLAND. MSD PERSONNEL DETERMINED THAT THE VESSEL'S POSITION ON THE BEACH WAS LIKELY TO DEGRADE THE VESSEL'S MATERIAL CONDITION AND CAUSE ITS FUEL TANKS TO FAIL, POSING A THREAT TO THE ENVIRONMENT.

C. 0900 01 DEC 22: FOSC AUTHORIZED UTILIZATION OF FWPCA FUNDS, AND FPN UCGJ23004 WAS OPENED WITH A CEILING OF \$25000.00. ALASKA COMMERCIAL DIVERS WAS CONTRACTED TO REMOVE THE FUEL FROM THE VESSEL WITH AN ATP OF \$20000.00.

E. 1000: CONTRACTOR ON SCENE TO REMOVE THE FUEL FROM THE VESSEL.

F. 1400: FUEL REMOVED FROM VESSEL AND EN ROUTE TO DISPOSAL.

3. ADDITIONAL INFO.

A. FPN INFORMATION: UCGJ23004

B. CONTRACTORS: ALASKA COMMERCIAL DIVERS

C. CURRENT CG REMOVAL COST CEILING \$25,000

NRDA CEILING- TRACKED BY FLAT \$0.00

CURRENT CG PERSONNEL COST TO DATE \$0.00

CURRENT CG EQUIPMENT COST TO DATE \$0.00

CURRENT CG TRAVEL COST (\$0)

CURRENT CG CONTRACTOR COST (\$10,000.00) EST

CURRENT CG PURCHASE COST (\$0.00)

Encl: (3)

CURRENT OGA- PRFA COST (\$0.00)

TOTAL CG DIRECT COST \$10,000.00 EST

D. OTHER AMPLIFYING INFORMATION: VESSEL WAS FOUND TO BE BEACHED ON 23 NOV, BUT COAST GUARD REMOVAL EFFORTS WERE NOT INITIATED UNTIL 01 DEC 22 AS THE RISK OF DISCHARGE WAS DEEMED TO BE NOT IMMEDIATE, AND TO AFFORD THE OWNER AMPLE TIME TO COMPLY WITH THE COAST GUARD ADMINISTRATIVE ORDER. AFTER THE DEADLINE IMPOSED BY THE ADMINISTRATIVE ORDER HAD PASSED, MSD KETCHIKAN/SECTOR JUNEAU PERSONNEL ISSUED THE NOTICE OF FEDERAL ASSUMPTION AND ENGAGED THE SERVICES OF ALASKA COMMERCIAL DIVERS TO REMOVE THE FUEL.

4. FUTURE PLANS AND RECOMMENDATIONS: N/A

B. CO'S COMMENT/RECOMMENDATIONS: N/A.

C. CASE CLOSED//.

BT

#0001

NNNN

Data Effective:

11-Sep-22

PROJECT SUMMARY

FPN: UCGPJ23004Name: P/C CAPELLACurrent Period: 12/1/2022 to 12/2/2022FPN Ceiling \$25,000.00

Total Coast Guard Personnel Costs:

(b) (4)

Total Coast Guard Boats Costs:

Total Coast Guard Cutters Costs:

Total Coast Guard Aircraft Costs:

Total Coast Guard Equipment Costs:

Total Coast Guard Marine Safety Lab Costs

Total Coast Guard Vehicles Costs:

Total Coast Guard Indirect Costs:

Total Coast Guard Purchases:

Total Coast Guard Travel Orders:

Total Coast Guard Reserve Salary Costs:

Total Coast Guard Auxiliary Costs:

Total Coast Guard PRFA Costs:

Total Coast Guard MIPR Costs:

Total Coast Guard Contractor Costs:

Total Coast Guard Direct Costs:

\$11,404.00

Total Costs (To Date)(Direct & Indirect)

\$11,404.00

Ceiling Remaining (Not Obligated)

\$13,596.00

DAILY BURN RATE:

Total Coast Guard Direct Costs (Obligations):

(b) (4)

Total Days (Obligation(s) are based on)

Total Coast Guard Indirect Costs:

Total Days Coast Guard Has Been Involved:

Expected Duration of Spill

Daily Burn Rate (Direct Costs Only - For NPFC)

\$11,404.00

Daily Burn Rate (Indirect Costs Only - For NPFC)

\$0.00

Daily Burn Rate (All Costs Factored Into Equation - For Everyone's Use):

\$11,404.00

ESTIMATED TOTAL PROJECT

\$11,404.00

(Daily Burn All Costs)X(Expected Duration of Spill)+(Previous Cost)

Encl: (3)

| FPN: <u>UCGPJ23004</u> | Name: <u>P/C CAPELLA</u> | | | | | | |
|-------------------------------|--------------------------------------|---------------|-------------------|------|----------------|------------------|-------------|
| Date: <u>12/1/2022</u> | FOSC/FOSCR Signature: <u>(b) (6)</u> | | | | | | |
| Name | CG EMPLID | A.R.C UNIT | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
| Contractors | | | | | | | |
| Alaska Commercial Divers | | | 70208421GJ0004800 | | \$11 404.00 | | |
| Total Contractor Costs | | | | | \$11,404.00 | | |
| Total Daily Cost | | | | | \$11,404.00 | 3/29/2023 | |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 8

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| 1. DATE OF ORDER 12/01/2022 | 2. CONTRACT NO. (If any) 70Z08421GJ0004800 | 6. SHIP TO: a. NAME OF CONSIGNEE See Schedule | | | | |
|--|--|--|-----------------|-------------------------------------|--------------------------------|---------------------------|
| 3. ORDER NO. 70Z08423FKEETC0004 | 4. REQUISITION/REFERENCE NO. | b. STREET ADDRESS | | | | |
| 5. ISSUING OFFICE (Address correspondence to) 70Z084 70Z084 COB1(W) - Alameda, CA USCG-SILC-COB1 (W) Alameda, CA, 94501, US | | c. CITY | | | | |
| 7. TO: a. NAME OF CONTRACTOR | | d. STATE e. ZIP CODE | | | | |
| b. COMPANY NAME ALASKA COMMERCIAL DIVERS INC | | f. SHIP VIA | | | | |
| c. STREET ADDRESS 5160 SHORELINE DR | | 8. TYPE OF ORDER | | | | |
| d. CITY KETCHIKAN | e. STATE AK | <input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated | | | | |
| f. ZIP CODE 99901 | | <input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | 10. REQUISITIONING OFFICE 37360 SECTOR JUNEAU RESPONSE DEPT SECTOR JUNEAU USCG JUNEAU, AK, 99802-5517, US | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | 12. F.O.B. POINT See Schedule | | | | |
| a. INSPECTION See Schedule | b. ACCEPTANCE See Schedule | 13. PLACE OF 14. GOVERNMENT B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Schedule | | | | |
| | | 16. DISCOUNT TERMS Net Days - 30 | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | See Schedule | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | See Schedule | 17(h) TOT. (Cont. pages) | |
| | 21. MAIL INVOICE TO: | | | | | |
| | a. NAME | | | | | |
| | b. STREET ADDRESS (or P.O. Box) FINANCE CENTER USCG | | | | | |
| | c. CITY CHESAPEAKE | | d. STATE VA | | | e. ZIP CODE 23326-1000 |
| \$ 20000 | | 17(i) GRAND TOTAL | | | | |
| 22. UNITED STATES OF AMERICA BY (Signature)  | | (b) (6) | | 23. NAME (Typed) (b) (6) | | |
| | | | | TITLE: CONTRACTING/ORDERING OFFICER | | |

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| SHIPMENT NUMBER | PARTIAL FINAL | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOVT REP. | DATE |
|--------------------|------------------|---------------|--|------|
| TOTAL CONTAINERS | GROSS WEIGHT | RECEIVED AT | TITLE | |

REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|----------|----------------------|------|----------------------|----------------------|
| | | | | |

TABLE OF CONTENTS:

| | |
|--|----------|
| Listing of Incorporated Purchase Requisitions..... | 4 |
| Section B - Supplies or Services and Prices/Costs..... | 4 |
| Section C - Description/Specifications/Work Statement..... | 5 |
| Section D - Packaging and Marking..... | 5 |
| Section E - Inspection and Acceptance Terms..... | 5 |
| Section F - Delivery or Performance..... | 5 |
| Section G - Contract Administration Data..... | 6 |
| Section H - Special Contract Requirements..... | 7 |
| Section I - Contract Clauses..... | 8 |
| Section J - List of Documents, Exhibits, and other Attachments..... | 8 |

Listing of Incorporated Purchase Requisitions

Incorporated Purchase Requisition Numbers:

Section B - Supplies or Services and Prices/Costs

| Item Number | Base Item Number | Supplies/Services | Quantity | Unit |
|-------------|------------------|--|----------|---------------|
| 0001 | | NOT TO EXCEED CEILING: This is an order confirming ATP ltr/msg dtd 12/1/22 ordering labor, equip, and materials as required by the FOSC, Sector Juneau under FPN UCGPJ23004 and IAW the terms and conditions of the BOA listed in Block 2 of | 20000 | Dollars, U.S. |

Contract Type: Time and Materials

| | | |
|--|--------------------|-------------|
| | Unit Price | \$1.00 |
| | Other Direct Costs | \$0.00 |
| | Extended Price | \$20,000.00 |

| | |
|--|---|
| | <p>Description: the OF-347. Work to include mitigation of possible pollution threat from the Capella, a 55 ft cabin cruiser, grounded on Gravina Island, South of Ketchikan, AK.</p> <p>STAT AUTH: 10 USC 2304 (C) (2)</p> <p>POC: Susan Lawson (510) 437- 5942</p> <p>P 302232Z NOV 22 R 012337Z DEC 22</p> <ol style="list-style-type: none"> 1. Submit invoices for services to HTTPS://www.IPP.gov. If you are not enrolled in IPP, you must contact the FINCEN Vendor Support Team at FIN-SMB-FSMS-VendorSupport@uscg.mil. 2. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the Contracting Officer at susan.b.lawson@uscg.mil and SILCCOCOPCB1@uscg.mil 3. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the appropriate Sector/Unit FOSCR. |
|--|---|

| | |
|-----------------------|---------------|
| Purchase Requisitions | |
| Referenced IDV Line | |
| | ACRN |
| | Funded Amount |
| | \$20,000.00 |

IDC Type: Not Applicable

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section C - Description/Specifications/Work Statement

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section D - Packaging and Marking

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section E - Inspection and Acceptance Terms

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section F - Delivery or Performance

Line Item: 0001

| Period Of Performance Start Date | Period Of Performance End Date | Period Of Performance Address |
|----------------------------------|--------------------------------|--|
| 12/1/22 | 2/1/23 | 37360 SECTOR JUNEAU Default Shipping SECTOR JUNEAU USCG PO BOX 25517 JUNEAU AK US 99802-5517 |

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section G - Contract Administration Data

Total Obligated Amount:\$20,000.00

The Obligated Amount is broken down by line of accounting as follows:

| | |
|----------------|---|
| Contract ACRN: | LOA: 2023 8349000B01XXXXDM 000000000000 74100OSLTF UCGPJ23004 251007 6100000 71117LOG SX FOSCRESP23 000000 000000 000000 000000 0 0 0 0 |
| Amount: | \$20,000.00 |
| Clin 0001: | \$20,000.00 |

Requesting Office Address

37360 SECTOR JUNEAU RESPONSE DEPT
SECTOR JUNEAU USCG
PO BOX 25517
JUNEAU AK 99802-5517

Phone: Fax:
Contact Details:

COR Office Address

31000 COR DOL - Contingency & Deployable Logistics
300 E MAIN ST
NORFOLK VA 23510-1753

Phone: Fax:
Contact Details:

(b) (6)

Issuing Office Address

70Z084 COB1(W) - Alameda, CA
USCG-SILC-COB1 (W)
Coast Guard Island, Bldg 54-C
Alameda CA 94501

Phone:
Contact Details:

Fax:

(b) (6)

Submit Invoices To Address

USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000

Phone:
Contact Details:

Fax:

Administration Office Address

70Z084 COB1(W) - Alameda, CA
USCG-SILC-COB1 (W)
Coast Guard Island, Bldg 54-C
Alameda CA 94501

Phone:
Contact Details:

Fax:

(b) (6)

Remit To Office Address

USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000

Phone:
Contact Details:

Fax:

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section H - Special Contract Requirements

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section I - Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section J - List of Documents, Exhibits, and other Attachments

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

INVOICE

Alaska Commercial Divers, Inc.
PO Box 9351
Ketchikan, AK 99901

AlaskaCommercialDivers.com
(907) 247-0771

I certify that the actions for which
reimbursements is being requested in the attached
Statement of Removal Actions or (hazardous substance removal
actions) or reasonable costs related thereto are
authorized by me as (Phase II oil
removal actions) and reasonable costs related thereto are
paid from the polluter fund.

| INVOICE # | DATE |
|-----------|-----------|
| 8176 | 12/8/2022 |

| TERMS |
|--------|
| Net 30 |

(b) (6)

| |
|----------------|
| FPN/Cercla/BPA |
| FPN UCGPJ23004 |

(OSR 55)
CAPILLA
(Incident Title)
J 23004

| | |
|---------------------|---------------------|
| Preliminary / Final | BOA Contract Number |
| 70Z08421GJ0004800 | |

| CLIN | JOB DESCRIPTION | QTY | RATE | AMOUNT |
|---|--|---------|------|--|
| | December 1, 2022 // 0800-1700 Capella (55' Wood): Remove 70 gallons of fuel and dispose Location: Tongass Narrows near KGB airport | | | |
| 0001A (S/T) 0001A (O/T) 0001L (S/T) 0001D (S/T) 0001D (O/T) | (b) (4) | (b) (4) | | 896.00 151.00 1,344.00 1,960.00 516.00 |
| 0002EC1 / Hr 0002ED2A / Day | | | | 5,625.00 150.00 |
| 0003AC1 / Ft 0003GC1 / Day | Harbor Oil Boom - Per Foot Salvage Pump: 2" - Daily | | | 300.00 90.00 |
| 0006EE / Ft | Hoses, Discharge 2" - Per Foot / Daily (1 hose x 20' each) | | | 10.00 |
| 0008FC1 0008LF | Disposable Gloves - each Absorbent Boom 5x10 each - Per bale (4 per bale) | | | 9.00 127.00 |
| 0009AF1 0009DB | Overpack Steel 55 gal. Drum - Each Pollution Bags (50 per box) | | | 215.00 11.00 |

Thank you for your business! We appreciate
your prompt payment.

TOTAL COST FOR THIS DATE: \$11,404.00

Encl: (4)

USCG Daily EQUIPMENT Resource Report



Alaska Commercial Divers, Inc
PO Box 9351
Ketchikan, AK 99901

AlaskaCommercialDivers@gmail.com
(907) 247-0771

| INVOICE # | DATE |
|-----------|-----------|
| 8176-E | 12/8/2022 |

| TERMS |
|--------|
| Net 30 |

FPN/Cercla/BPA

BOA Contract Number

FPN UCGPJ23004

70Z08421GJ0004800

| CLIN | FROM/TO | JOB DESCRIPTION | QTY | RATE | AMOUNT |
|--------------------------------|---------|---|-----|------|--------------------|
| 0002EC1 / Hr 0002ED2A / Day | (b) (4) | <p>Capella (55' Wood): Remove 70 gallons of fuel and dispose Location: Tongass Narrows near KGB airport</p> <p>December 1, 2022</p> <p>AK SALVOR Dive Boat (Operating) - Hourly Skiff 14' (40 HP) Operating - Daily</p> <p>SAM UEI (Unique Entity Identifier) ME3DDLEAXM49 BOA number 70Z08421GJ0004800 Order number 70Z08423FKETC0004 Project number FPN UCGPJ23004</p> <p>I certify that the actions for which Reimbursement is being requested in the attached Statements were authorized by me as (Phase II oil removal actions) or (hazardous substance removal actions), and reasonable costs related thereto are (b) (6)</p> | | | 5,625.00 150.00 |
| | | | | | |

Thank you for your business! We appreciate your prompt payment.

TOTAL PERSONNEL COST FOR THIS DATE \$5,775.00

Encl: (4)

USCG Daily MATERIAL Resource Report



Alaska Commercial Divers, Inc
PO Box 9351
Ketchikan, AK 99901

AlaskaCommercialDivers@gmail.com
(907) 247-0771

| INVOICE # | DATE |
|-----------|-----------|
| 8176-M | 12/8/2022 |

| TERMS |
|--------|
| Net 30 |

| |
|----------------|
| FPN/Cercla/BPA |
| FPN UCGPJ23004 |

| |
|---------------------|
| BOA Contract Number |
| 70Z08421GJ0004800 |

| CLIN | QTY | JOB DESCRIPTION | RATE | AMOUNT |
|-------------------------------|---------|---|---|-----------------|
| 0003AC1 / Ft 0003GC1 / Day | (b) (4) | Capella (55' Wood): Remove 70 gallons of fuel and dispose Location: Tongass Narrows near KGB airport December 1, 2022 Harbor Oil Boom - Per Foot Salvage Pump: 2" - Daily | (b) (4) | 300.00 90.00 |
| 0006EE / Ft | | Hoses, Discharge 2" - Per Foot / Daily (1 hose x 20' each) | | 10.00 |
| 0008FC1 0008LF | | Disposable Gloves - each Absorbent Boom 5x10 each - Per bale (4 per bale) | | 9.00 127.00 |
| 0009AF1 0009DB | | Overpack Steel 55 gal. Drum - Each Pollution Bags (50 per box) | | 215.00 11.00 |
| | | SAM UEI (Unique Entity Identifier) ME3DDLEAXM49 BOA number 70Z08421GJ0004800 Order number 70Z08423FKETC0004 Project number FPN UCGPJ23004 | I certify that the actions for which Reimbursements is being requested in the attached Statements were authorized by me as (Phase II oil removal actions) or (hazardous substance removal actions) and reasonable costs related thereto are (b) (6) | |

CAPE LLA
(Incident Title)

J23004
(Pollution Incident Project Number)

Thank you for your business! We appreciate your prompt payment.

TOTAL PERSONNEL COST FOR THIS DATE Preliminary / Final \$762.00

USCG Daily PERSONNEL Resource Report



Alaska Commercial Divers, Inc
 PO Box 9351
 Ketchikan, AK 99901

AlaskaCommercialDivers@gmail.com
 (907) 247-0771

| INVOICE # | DATE |
|-----------|-----------|
| 8176-P | 12/8/2022 |

| TERMS |
|--------|
| Net 30 |

FPN/Cercla/BPA

FPN UCGPJ23004

BOA Contract Number

70Z08421GJ0004800

| CLIN | NAME (L...) | FROM/TO | QTY | JOB DESCRIPTION | RATE | AMOUNT |
|--|-------------|---------|-----|--|--------------------------------------|--------------------------------------|
| 0001A (S/T) 0001A (O/T) | (b) (6) | (b) (4) | | Capella (55' Wood): Remove 70 gallons of fuel and dispose Location:Tongass Narrows near KGB airport December 1, 2022 | | |
| 0001D (S/T) 0001L (S/T) 0001D (S/T) 0001D (O/T) | | | | (b) (4) | 896.00 151.00 | 171.50 336.00 318.50 129.00 |
| 0001D (S/T) 0001L (S/T) 0001D (S/T) 0001D (O/T) | | | | (b) (4) | 171.50 336.00 318.50 129.00 | 171.50 336.00 318.50 129.00 |
| 0001D (S/T) 0001L (S/T) 0001D (S/T) 0001D (O/T) | | | | (b) (4) | 171.50 336.00 318.50 129.00 | 171.50 336.00 318.50 129.00 |
| 0001D (S/T) 0001L (S/T) 0001D (S/T) 0001D (O/T) | | | | (b) (4) | 171.50 336.00 318.50 129.00 | 171.50 336.00 318.50 129.00 |

Thank you for your business! We appreciate
 your prompt payment.

TOTAL PERSONNEL COST FOR THIS DATE

USCG Daily PERSONNEL Resource Report



Alaska Commercial Divers, Inc
PO Box 9351
Ketchikan, AK 99901

AlaskaCommercialDivers@gmail.com
(907) 247-0771

| INVOICE # | DATE |
|-----------|-----------|
| 8176-P | 12/8/2022 |

| TERMS |
|--------|
| Net 30 |

FPN/Cercla/BPA

BOA Contract Number

FPN UCGPJ23004

70Z08421GJ0004800

| CLIN | NAME (L...) | FROM/TO | QTY | JOB DESCRIPTION | RATE | AMOUNT |
|------|-------------|---------|-----|---|------|--------|
| | | | | <p>SAM UEI (Unique Entity Identifier) ME3DDLEAXM49 BOA number 70Z08421GJ0004800 Order number 70Z08423FKETC0004 Project number FPN UCGPJ23004</p> <p>I certify that the actions for which Reimbursements is being requested in the attached Statements were authorized by me as (Phase II oil removal actions) or (hazardous substance removal actions), and reasonable costs related thereto are</p> <p style="text-align: center;">(b) (6)</p> <p style="text-align: center;">CAPELLA (Incident Title)</p> <p style="text-align: center;">J23004 (Pollution Incident Project Number)</p> <p style="text-align: center;">Preliminary / Final</p> | | |

Thank you for your business! We appreciate your prompt payment.

TOTAL PERSONNEL COST FOR THIS DATE \$4,867.00

DEPARTMENT OF HOMELAND SECURITY
CONTRACTOR'S RELEASE

OMB Control No. 1600-0002
Expiration Date 05/31/2025

PRA Burden Statement: This collection of information is mandatory and will be used to fulfill the requirements of the Homeland Security Acquisition Regulation (HSAR). Public reporting burden is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of the Chief Procurement Officer, Acquisitions Policy and Legislation, Department of Homeland Security, Washington, DC 20528. Please note that an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this collection is 1600-0002 and it expires 05/31/2025.

| CONTRACTOR (Name and Address) | ENTER SUM OF TOTAL AMOUNTS PAID AND PAYABLE |
|---|---|
| Alaska Commercial Divers Inc. PO Box 9351 Ketchikan, AK 99901 | |
| CONTRACT NO. 70Z08421GJ0004800 / Task Order: 70Z08423FKETC0004 | \$ 11,404.00 |

Pursuant to the terms of the above numbered contract and in consideration of the sum stated above, which has been paid or is to be paid to the Contractor, or its assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows: (or state "None")
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of this contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract; and
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of his indemnification of the Government against patent liability) including reasonable expenses incidental thereto, incurred by the Contractor under any provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESSES WHEREOF, this release has been executed this 10th day of April 2023 -----

(b) (6)

Alaska Commercial Divers, Inc.

(Contractor)

BY

(b) (6)

TITLE President

NOTE: In the case of a corporation, witnesses are not required but the statement below must be completed.

I, Karen Updike, am the Vice President of
the corporation named as Contractor in the foregoing release; that (b) (6) who signed
said release on behalf of the Contractor was then President of said corporation; release was duly
signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL)

(b) (6)

(Signature in ink)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

| | | | |
|---|---------------------------------|--|--------------------------------|
| 2. AMENDMENT/MODIFICATION NO. 70Z08423FKETC0004P00001 | 3. EFFECTIVE DATE 04/13/2023 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) |
| 6. ISSUED BY 70Z084 COB1(W) - Alameda, CA USCG-SILC-COB1 (W), Coast Guard Island, Bldg 54-C Alameda, CA, 94501, US | CODE 70Z084 | 7. ADMINISTERED BY (If other than Item 6) 70Z084 COB1(W) - Alameda, CA USCG-SILC-COB1 (W), Coast Guard Island, Bldg 54-C Alameda, CA, 94501, US | CODE 70Z084 |

| | |
|--|--|
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ALASKA COMMERCIAL DIVERS INC 5160 SHORELINE DR KETCHIKAN, AK, 99901, US | (X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) |
| | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. 70Z08423FKETC0004 10B. DATED (SEE ITEM 13) 12/05/2022 |

| | |
|-------------------|---------------------|
| CODE ME3DDLEAXM49 | FACILITY CODE 1MGU6 |
|-------------------|---------------------|

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

| | | |
|-------------------------------------|---|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) NO. IN ITEM 10A. <input type="checkbox"/> | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input type="checkbox"/> | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties IAW KTR Release dtd 4/10/23 | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION CONTROL NUMBER: 70Z08423FKETC0004P00001

SUMMARY OF CHANGES: 1. This modification is issued to de-obligate unused funds and close the order.

2. As a result, funds are hereby decreased as follows:

FROM: \$20,000.00 BY: \$8,596.00 TO: \$11,404.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | | |
|---|---|--|-------------------------------|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) | | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA (b) (6) | 16C. DATE SIGNED 4/13/2023 |

Summary of Changes

Accounting and Appropriation Data Changes

| | |
|------------------|--|
| Item Number:0001 | -\$8,596.00, 2023 8349000B01XXXXDM 000000000000 74100OSLTF UCGPJ23004 251007 61000000 71117LOGSX FOSCRESP23 000000 000000 000000 000000 0 0 0 0 |
|------------------|--|

Header Information

Total Amount is decreased by \$8,596.00 from \$20,000.00 to \$11,404.00.

Section B - Supplies or Services and Prices/Costs

Line Item Details:

The following changes are made to line item: 0001

Quantity is decreased by 8,596.00 from 20,000.00 to 11,404.00.

Extended Price is decreased by \$8,596.00 from \$20,000.00 to \$11,404.00.

Section G - Contract Administration Data

Distribution Details:

The following changes are made to the distribution 1 of shipment 1 of line item 0001:

Amount Funded is decreased by \$8,596.00 from \$20,000.00 to \$11,404.00.

Incident Report and Transmittal**Page 1**From: USCG Sector MobileDate: 01/11/2023

To: Director, National Pollution Funds Center

Subj: Financial Summary Report for Federal Project No. (FPN)/ CERCLA Project No. (CPN)/ Disaster Project No. (DPN): UCGPN23007

| | | | |
|-----------------------|------------------------------|---|------------------|
| FPN/CPN/DPN: | <u>UCGPN23007</u> | Incident Information | |
| MISLE Case No.: | <u>1330443</u> | Date of Incident: | <u>29NOV2022</u> |
| MISLE Activity No.: | <u>7602629</u> | Date OPA/CERCLA/Stafford Act Actions Started: | <u>29NOV2022</u> |
| Location of Incident: | <u>Dog River, Mobile, AL</u> | | |

Was this an Actual Discharge? Or Substantial Threat of a Discharge?

Source of Discharge/SubThreat: AL2730SK Product (Oil / Hazmat): Oil Quantity Discharged: Unknown

Waterway or Resource Affected: Dog River

Describe the Incident: On 29NOV22, SECMOB IMD responded to a report of a partially sunk 45' bayliner, AL2730SK, in Dog River, Mobile, AL.

Vsl max. cap. is est. to be 300 gallons, and OPA oil was actively discharging from the vsl. Neither owner or operator had means for cleanup.

Project UCGPN23007 was opened to hire E3 to mitigate, remove and dispose of all OPA oils from the waterway.

Financial InformationTotal Authorized Ceiling: 20,000.00Total CG Direct Costs: 9157.81Total CG Indirect Costs: 2054.24**Checklist**

Yes No N/A Has source been designated for potential Damage/Removal claims?

Yes No N/A Are copies of the NOFI, NOFA, Admin Order, or any other related correspondence attached?

Yes No N/A Has the FOSC ensured that personnel captured on the CG-5136 were only involved in oil response/mitigation?

Yes No N/A Is all equipment physically used in the response area listed on the CG-5136?

Yes No N/A Are copies of the ALMIS printouts provided for each resource, i.e. Aircraft, Cutters, and Boats?

Yes No N/A Are all the TONOs "accounted for or noted" on the dailies?

Yes No N/A Have all remaining unused funds been de-obligated in FPD?

Prepared/Submitted By:

(b) (6)

Phone No.:

(b) (6)

FOSC or Response Department Head Approval*

Approved by:

(b) (6)

FOSC/RDH Signature:

(b) (6)

Identification - Vessels

Vessel name: _____

Flag/Nationality: US _____

Official number/Call sign/State number: AL-2730-SK

Gross tons: 30 _____

Home Port: Mobile, AL

Type of vessel: Recreational

Master's name: N/A

US Agent: N/A

US Agent Address: N/A

US Agent Contact Phone: N/A

Identification – Facility

Facility Name: N/A

Facility Address: N/A

Type of Facility: N/A

Responsible Parties**Owner**

Company Name: N/A

Insurance Company

Company Address: 614 Cleveland Rd, Saraland, AL 36571

Company Name: N/A

Contact Name: Marian Lewis Stagner

Company Address: N/A

Contact Phone: 251-366-0903

Contact Name: N/A

Contact Phone: N/A

Notice of DesignationNotified of Designation? Yes No**Notice of Designation**Notified of Designation? Yes No

Date Notified? _____

Date Notified? _____

Accepted Designation? Yes NoAccepted Designation? Yes NoRejected Designation? Yes NoRejected Designation? Yes NoAdvertised? Yes NoAdvertised? Yes No**Operator**

Company Name: N/A

Other

Company Address: 2787 Hamilton Blvd

Company Name: N/A

Contact Name: Richard Rodgers

Company Address: N/A

Contact Phone: 251-408-0718

Contact Name: N/A

Contact Phone: N/A

Notice of DesignationNotified of Designation? Yes No**Notice of Designation**Notified of Designation? Yes No

Date Notified? _____

Date Notified? _____

Accepted Designation? Yes NoAccepted Designation? Yes NoRejected Designation? Yes NoRejected Designation? Yes NoAdvertised? Yes NoAdvertised? Yes No

List contractors that assisted in removal operations under the direction of the Federal On-Scene Coordinator.

Duplicate and enumerate for multiple contractors.

Company: Enhanced Environmental And Emergency Services
Address: 1018 Industrial Park Dr, Clinton, MS 39056
Contact: (b) (6)
Phone:
Authorized Ceiling: \$15,000.00
Contract No.: 70Z08421GN0008500

List Government Agencies that assisted in Removal Operations under the direction of the Pre-Designated Federal On-Scene Coordinator

Duplicate and enumerate for multiple government agencies

Agency: N/A

Unit: N/A

Address: N/A

Contact: N/A

Phone: N/A

Authorized Ceiling: N/A

Attach copy of certified contractor's invoice(s)

Comments:

N/A

(Local reproduction 08-2018)

List other person(s) or companies that are important to the case and not listed elsewhere.

Duplicate and enumerate for multiple key parties.

| | |
|---------------------------|-----|
| Person/Agency/Company: | N/A |
| Address: | N/A |
| Contact: | N/A |
| Phone: | N/A |
| Relationship to the case: | N/A |

(Local reproduction 08-2018)

Enclosures:

1. Message Traffic

2. Coast Guard Dailies

3. OF-347

4. Authorization to Proceed

5. Final Invoice

6. Contractor Dailies

7. BOA/Contract Release

8. Waste Manifest

9. Subcontractor Approvals & Invoices

10. Miscellaneous - NOFIs, NOFAs, Witness Statements, Photograph,

(cont.) Bill of Sale, Vessel Details, Enforcement

CANAPS Response

Your request has been processed and a CGMS message will be sent out. The project information is displayed below. You will also receive an email with this information. The NPFC case officer has been notified. Please print out this screen in case the Confirmation Email is delayed.

Incident Name: AL2730SK - UCGPN23007

Project Long Name:

Incident Date: 11/29/2022

Incident Location: DOG RIVER

Incident Description:

FPN/CPN: UCGPN23007

Task Number: FOSCRESP23

FSMS POET: UCGPN23007/37160LOGSX/XXXXXX/FOSCRESP23

Approved CG Ceiling:

Approved OSLTF/CERCLA
Ceiling: \$20,000.00

Approved Total Ceiling: \$20,000.00

Type of Product: OIL

Amount Spilled: 300 GALLONS

Source of Spill: VESSEL_NON_COFR

Case Officer Name:

Case Officer Email:

Case Officer Phone:

(b) (6)

[Return to Main Menu](#)

ENCLOSURE (1)

(b) (6)

From: _____
To: _____
Subject: UCGPN23007 - New CANAPS Project
Date: Tuesday, November 29, 2022 11:24:58 AM

CANAPS has processed a NEW OIL PROJECT NUMBER REQUEST. Below is all of the information entered by the requestor or calculated by CANAPS. This Email serves as confirmation that the request has been processed. An official Coast Guard Messaging System (CGMS) message will be automatically generated.

Recipients are reminded that the issuance of this project number and ceiling does not in any way change the authorizations or restrictions in the instructions/guidance for emergency acquisition procedures.

If you need to contact someone after business hours (Eastern Time), call the NPFC Case Management Duty Officer (CDO) at (202) 494-9118.

| | |
|-------------------------------------|--|
| CANAPS | NEW PROJECT |
| Transaction Type: | Project Number: UCGPN23007 |
| Project Date: | 29 NOV 2022. |
| Incident Date: | 29 NOV 2022. |
| Incident Name: | AL2730SK - UCGPN23007 |
| CG Cost Amount | No Data Entered |
| Requested: | OSLTF/CERCLA |
| Amount | \$20,000.00 |
| Requested: | Total Amount |
| | \$20,000.00 |
| Requested: | Approved CG |
| Cost Ceiling: | No Data Entered |
| Approved | OSLTF/CERCLA \$20,000.00 |
| Ceiling: | |
| Approved Total | \$20,000.00 |
| Ceiling: | |
| Action | |
| Commence Date: | 29 NOV 2022. |
| Date: | |
| Incident Location: | DOG RIVER |
| Incident State: | AL |
| Body of Water: | DOG RIVER |
| Source of Spill: | Vessel_NON_COFR |
| Vessel/Facility Name: | AL2730SK |
| Vessel Type: | PLEASURE CRAFT |
| Vessel Identification Number (VIN): | AL2730SK |
| Responsible Party: | UNKNOWN |
| Type of Product | Oil |
| Spilled: | |
| Amount Spilled: | 300 |
| Unit of Measure: | Gallons |
| Substantial Threat: | Y |
| Potential | |
| Amount Spilled: | 300 |
| Potential | |
| Amount Unit of Measure: | Gallons |
| Description of Substantial Threat: | A 45FT BAYLINER WITH A MAX CAPACITY OF 300 GALLONS, PARTIALLY SUNK IN DOG RIVER, DISCHARGING OPA OIL |
| Project Long Name: | No Data Entered |
| Incident Description: | No Data Entered |
| FOSC Unit: | Sector Mobile |
| POC/FOSC Name: | (b) (6) |
| POC/FOSC Email: | No Data Entered |
| POC/FOSC Phone: | (b) (6) |

ENCLOSURE ()

POC/FOSC No Data Entered
FAX:
Requesting Unit: Sector Mobile
Requestor
Name: (b) (6)
Requestor
Phone:
Requestor Email (b) (6)
Address(es)
Case Officer
Name: (b) (6)
Case Officer
Phone:
Case Officer Cell
Phone:
Case Officer
FAX:
Case Officer (b) (6)
Email:
Case Officer
FSMS POET: UCGPN23007/37160LOGSX/XXXXXX/FOSCRESP23
Related
CERCLA N
Project:
NRC Incident 1353654
Number:
MISLE
Case/Activity No Data Entered
Number:
CGMS Message
Reference:
Comments: No Data Entered

ENCLOSURE (\)

UNCLASSIFIED//

ROUTINE

R 291646Z NOV 22 MID200080528197U

FM COMCOGARD SECTOR MOBILE AL

TO OIX GATEWAY NORFOLK VA

BT

UNCLAS

TO COGARD DOL NORFOLK VA

INFO COMCOGARD NPFC WASHINGTON DC

CCGDEIGHT NEW ORLEANS LA //DR/DRM/DMF//

COMLANTAREA COGARD PORTSMOUTH VA//ARMC/ARME//

COGARD NSFCC ELIZABETH CITY NC

COMDT COGARD WASHINGTON DC//CG-MER//

SUBJ: AUTHORIZATION TO PROCEED, FPN UCGPN23007

1. FPN UCGPN23007 WAS OPENED WITH A CEILING OF: \$20,000.00
2. AN AUTHORIZATION TO PROCEED (ATP) HAS BEEN ISSUED TO: ENHANCED ENVIRONMENTAL AND EMERGENCY SERVICES INC.
3. CONTRACTOR CEILING: \$15,000.00.
4. BOA NUMBER: 70Z084-21-G-N0008500.
5. DATE OF ATP: 29NOV22.
6. DATE WORK STARTED: 29NOV22.
7. REASON FOR SELECTING BOA CONTRACTOR: CAPABILITIES AND ABILITY TO RESPOND IN THE TIMELIEST MANNER.
8. REQUEST YOU ISSUE ORDER.

BT

#0001

NNNN

<DmdsSecurity>UNCLASSIFIED//</DmdsSecurity>

<DmdsPrimaryPrecedence>ROUTINE</DmdsPrimaryPrecedence>

<DmdsReleaser>(b) (6) /DmdsReleaser>

UNCLASSIFIED//

ENCLOSURE (1)

From: (b) (6)
To:
Subject:
Date: Thursday, December 1, 2022 2:37:23 PM
Importance: Low

OIX GATEWAY NORFOLK VA SUCCESSFUL PROCESSING REPORT: SITREP-POL ONE AND FINAL, ACTUAL MINOR, PARTIALLY SUNK 45 FOOT BAYLINER

OIX GATEWAY NORFOLK VA SUCCESSFUL PROCESSING REPORT: SITREP-POL ONE AND FINAL, ACTUAL MINOR, PARTIALLY SUNK 45 FOOT BAYLINER
GOES MSG_ID: 200080541288

RTTUZYUW RHOIAAA0001 3352036-UUUU--RHSSSUU.
ZNR UUUUU
R 012025Z DEC 22 MID200080541288U
FM COMCOGARD SECTOR MOBILE AL
TO COGARD DOL NORFOLK VA
COMCOGARD NPFC WASHINGTON DC
COGARD NSFCC ELIZABETH CITY NC
NAVDEPNOAA WASHINGTON DC
COGARD GST MOBILE AL
DEPT OF INTERIOR WASHINGTON DC
COGARD NATIONAL RESPONSE CENTER WASHINGTON DC
COMCOGARD SECTOR MOBILE AL
CCGDEIGHT NEW ORLEANS LA
BT
UNCLAS
R 011412Z DEC 22
FM COMCOGARD SECTOR MOBILE AL
TO CCGDEIGHT NEW ORLEANS LA //DR/DRM/DMF//
INFO COMDT COGARD WASHINGTON DC//CG-MER//
COGARD NATIONAL RESPONSE CENTER WASHINGTON DC
COMLANTAREA COGARD PORTSMOUTH VA//ARMC/ARME//
COGARD DOL NORFOLK VA
COMCOGARD NPFC WASHINGTON DC
COGARD NSFCC ELIZABETH CITY NC
NAVDEPNOAA WASHINGTON DC
COGARD GST MOBILE AL
DEPT OF INTERIOR WASHINGTON DC
UNCLAS

SUBJ: SITREP-POL ONE AND FINAL, ACTUAL MINOR, PARTIALLY SUNK 45 FOOT BAYLINER
AL2730SK IN DOG RIVER, MOBILE, AL FPN UCGPN23007, NRC 1353654.

1. SITUATION:

A. OVERVIEW: ON 29NOV22, SECTOR MOBILE INCIDENT MANAGEMENT DIVISION (IMD) RESPONDED TO THE REPORT OF A PARTIALLY SUNK 45 FOOT BAYLINER, AL2730SK, IN DOG RIVER, MOBILE, AL. OPA OIL WAS ACTIVELY DISCHARGING FROM THE VESSEL AND NEITHER THE OWNER NOR OPERATOR HAD MEANS TO HIRE A COMPANY FOR CLEANUP. VESSEL MAXIMUM

CAPACITY IS 300 GALLONS DIESEL THAT WAS POTENTIALLY ONBOARD. FPN UCGPN23007 WAS OPENED TO HIRE ENHANCED ENVIRONMENTAL AND EMERGENCY SERVICES (E3) TO REMOVE AND

DISPOSE OF ALL OPA OIL IN THE NAVIGABLE WATERWAY OF THE UNITED STATES AND THE SUBSTANTIAL THREAT WITHIN THE VESSEL.

B. O/S WX: OVERCAST, WINDS 20KTS NW, TEMP 70.

C. RESPONSIBLE PARTY INFORMATION: RICHARD RODGERS

D. VESSEL/FACILITY DATA: AL2730SK

E. OPERATOR: (b) (6)

F. SAR STATUS: N/A.

G. CG RESOURCES SUMMARY: 02 PERSONNEL FROM SECTOR MOBILE IMD.

H. RESOURCES AT RISK: FUEL OILS POSE A SIGNIFICANT RISK TO THE HEALTH OF THE SURROUNDING PUBLIC, WILDLIFE, AND PERSONNEL INVOLVED IN THE INCIDENT.

I. ECONOMIC IMPACT: N/A.

J. KEY STAKEHOLDER ISSUES: N/A.

K. HEALTH AND SAFETY FACTORS: PUBLIC SAFETY.

L. MEDIA INTEREST: LOW.

M. CASUALTY INFORMATION: N/A.

2. ACTION TAKEN (ALL TIME LOCAL):

A. 290543 NOV22: IMD RECEIVED NRC REPORT OF SUNKEN VESSEL ON DOG RIVER DISCHARGING DIESEL INTO THE WATERWAY. IMD CONDUCTED PHONE INVESTIGATIONS WITH REPORTING PARTY AND WERE ABLE TO IDENTIFY TWO POTENTIAL OWNERS OF THE VESSEL.

B. 0746: IMD DEPARTED SECTOR TO COMPLETE ONSITE ASSESSMENT OF INCIDENT.

C. 0758: IMD ARRIVED O/S AND OBSERVED A VESSEL PARTIALLY SUNK ON ITS PORT SIDE DISCHARGING OIL INTO DOG RIVER. ALSO OBSERVED, THE FORWARD AND AFT LIVING SPACES SATURATED AND COMPLETELY FULL OF AN OILY WATER MIXTURE.

D. 0830: IMD MADE TELEPHONE CONTACT WITH BOTH POTENTIAL OWNERS OF THE VESSEL AND ISSUED A VERBAL NOFI TO BOTH OWNERS WITH WRITTEN HARD COPY ISSUED TO OWNERS WHEN THEY ARRIVED ON SCENE.

E. 0930: FIRST POTENTIAL OWNER ARRIVED ON SCENE AND IMD TEAM ISSUED HARD COPY OF NOFI.

F. 0945: IMD CONDUCTED A SHORELINE ASSESSMENT AND OBSERVED ELMUSIFIED OIL COLLECTING AT A MARINA LOCATED NEARBY TO THE INCIDENT SITE.

G. 1012: IMD DETERMINED BOTH POTENTIAL VESSEL OWNERS WERE NOT CAPABLE TO CONDUCT IMMEDIATE AND EFFICIENT RESPONSE. A NOFA WAS ISSUED TO FIRST POTENTIAL OWNER AND VERBAL NOFA ISSUED TO SECOND POTENTIAL OWNER WITH HARD COPY TO FOLLOW WHEN THEY ARRIVE ON SCENE.

H. 1100: IMD OPENED PROJECT UCGPN23007 WITH A CEILING OF 20K, ATP 15K. ATP ISSUED TO E3 FOR CONTAINMENT, REMOVAL AND DISPOSAL OF ALL OPA OIL PRODUCTS WITHIN VESSEL AND NAVIGABLE WATERWAY.

I. 1213: E3 ARRIVED ON SITE AND BEGAN STAGING FOR PUMPING OPERATIONS.

J. 1234: E3 COMMENCED PUMPING INSIDE VESSEL TO REMOVE OPA OIL PRODUCTS FROM THE AFT LIVING SPACE.

K. 1236: E3 RESPONSE BOAT ARRIVED ON SITE AND PLACED 100 FEET OF CONTAINMENT BOOM AROUND VESSEL. ABSORBENT PADS WERE APPLIED INSIDE CONTAINMENT AND VESSEL INTERIOR

L. 1241: ONCE CONTAINMENT BOOM WAS IN PLACE, E3 RESPONSE BOAT COMMENCED CLEAN UP OF SHORELINE AREAS WITH COLLECTION POINTS OF EMULSIFIED OIL IN VICINITY OF INCIDENT SITE USING SORBENT MATERIAL.

M. 1555: SHORELINE CLEANUP COMPLETED. PUMPING OPERATIONS FOR VESSEL INTERIOR COMPLETED AND TRANSITIONED INTO STINGING STBD FUEL TANK.

N. 1613: FUEL REMOVAL OPERATIONS FOR THE STBD FUEL TANK COMPLETED. NO FUEL WAS COLLECTED FROM THE STBD FUEL TANK. E3 RECOVERED 5 DRUMS OF OILY WASTE AND 825 GALLONS OF OILY WATER MIXTURE FROM FUEL REMOVAL OPERATIONS. FRESH ABSORBENT PADS WERE APPLIED TO VESSEL INTERIOR TO CAPTURE ANY RESIDUAL FUEL AND CONTAINMENT BOOM REPOSITIONED FOR TIDAL SHIFT OVERNIGHT. OPERATIONS SECURED FOR THE DAY DUE TO INCOMING HEAVY WEATHER.

O. 1640: ALL PARTIES DEPART INCIDENT SCENE.

P. 1655: IMD ARRIVED BACK AT SECTOR.

Q. 300910 NOV22: IMD DEPARTED SECTOR COMPLETE FUEL REMOVAL OPERATIONS.

R. 0924: IMD AND E3 ARRIVED O/S AND COMMENCED FUEL REMOVAL OPERATIONS FROM PORT FUEL TANK.

S. 1005: PORT FUEL CAP REMOVED AND IT WAS DETERMINED NO FUEL WAS REMAINING IN THE TANK. E3 REMOVED ALL REMAINING SORBENT MATERIAL INSIDE VESSEL AND CONTAINMENT BOOM, ADDITIONALLY CONTAINMENT BOOM WAS REMOVED FROM AROUND THE

VESSEL.

T. 1045: OPERATIONS SECURED. ALL PARTIES DEPART SITE.

U. 1101: IMD RETURNED TO SECTOR.

3. ADDITIONAL INFO.

A. BRIGHT-LINE TEST: N/A.

B. CONTRACTOR INFORMATION: ENHANCED ENVIRONMENTAL AND EMERGENCY SERVICES,
70Z08421GN0008500.

C. FEDERAL COST SUMMARY:

1. THE AUTHORIZATION CEILING FOR THE CASE: \$20,000

2. CUMULATIVE FINANCIAL OBLIGATIONS TO DATE: \$0

i. CG COSTS \$0 DIRECT / \$0 INDIRECT

ii. CONTRACTOR COSTS \$ 15,000

iii. PREA'S \$0

D. OTHER AMPLIFYING INFORMATION:

4. FUTURE PLANS AND RECOMMENDATIONS: NO FURTHER ACTION NEEDED.

5. CO COMMENTS/RECOMMENDATIONS: N/A.

6. CASE STATUS: (CLOSED)

BT

#0001

NNNN

<DmdsSecurity>UNCLASSIFIED//</DmdsSecurity>

<DmdsReleaser>(b) (6) ██████████ </DmdsReleaser>

ENCLOSURE

ENCLOSURE (1)

ENCLOSURE

Data Effective:

11-Sep-22

PROJECT SUMMARY

FPN: UCGPN23007Name: AL2730SK

Current Period: 11/29/2022 to 12/5/2022

FPN Ceiling \$20,000.00

Total Coast Guard Personnel Costs:

(b) (4)

Total Coast Guard Boats Costs:

Total Coast Guard Cutters Costs:

Total Coast Guard Aircraft Costs:

Total Coast Guard Equipment Costs:

Total Coast Guard Marine Safety Lab Costs

Total Coast Guard Vehicles Costs:

Total Coast Guard Indirect Costs:

\$2,054.24

Total Coast Guard Purchases:

(b) (4)

Total Coast Guard Travel Orders:

Total Coast Guard Reserve Salary Costs:

Total Coast Guard Auxiliary Costs:

Total Coast Guard PRFA Costs:

Total Coast Guard MIPR Costs:

Total Coast Guard Contractor Costs:

Total Coast Guard Direct Costs:

\$9,157.81

Total Costs (To Date)(Direct & Indirect)

\$11,212.05

Ceiling Remaining (Not Obligated)

\$10,842.19

DAILY BURN RATE:

Total Coast Guard Direct Costs (Obligations):

(b) (4)

Total Days (Obligation(s) are based on)

Total Coast Guard Indirect Costs:

Total Days Coast Guard Has Been Involved:

Expected Duration of Spill

Daily Burn Rate (Direct Costs Only - For NPFC)

\$1,144.73

Daily Burn Rate (Indirect Costs Only - For NPFC)

\$256.78

Daily Burn Rate (All Costs Factored Into Equation - For Everyone's Use):

\$1,401.51

ESTIMATED TOTAL PROJECT

\$2,803.01

(Daily Burn All Costs)X(Expected Duration of Spill)+(Previous Cost)

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article

ENCLOSURE (2)

(b) (6)

| AL2730SK | | | | | | |
|---------------|-------------|----------------|--------------|----------------------|----------------------|---------------------------------|
| This Period: | 11/29/2022 | FPN: | UCGPVN23007 | Time Printed: | 9:11 | |
| Ceiling: | \$20,000.00 | | | | | |
| Prev-Period: | \$0.00 | | | | | |
| This-Period: | \$9,157.81 | | | | | |
| Balance: | \$10,842.19 | | | | | |
| DAY | DATE | USCG Personnel | USCG Vehicle | Total Indirect Costs | Contractor(s) Totals | Total Direct Costs Daily Totals |
| Last 30 Days: | | | | | | |
| Day 1 | 29-Nov | (b) (4) | (b) (4) | \$0.00 | \$0.00 | \$0.00 |
| Day 2 | 30-Nov | (b) (4) | (b) (4) | \$9,157.81 | \$10,828.93 | \$0.00 |
| Day 3 | 0-Jan | (b) (4) | (b) (4) | \$0.00 | \$383.12 | \$0.00 |
| TOTAL | | \$2,024.00 | \$30.24 | \$2,054.24 | \$9,157.81 | \$11,212.05 |

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with [REDACTED]

(b) (6)

ENCLOSURE (2)

| FPN: <u>UCGPN23007</u> | Name: <u>AL2730SK</u> | | | | | | | |
|---|---|-------------------|-------------------|----------------------|---------------------|----------------|------------------|--------------------|
| Date: <u>11/29/2022</u> | FOSC/FOSCR Signature: <u>(b) (6)</u> | | | | | | | |
| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
| (b) (6) | | | Sector | (b) (6) | FOSCR | (b) (4) | | \$1,008.00 |
| | | | Sector | | PR | | | \$648.00 |
| Coast Guard Personnel Costs | | | | | | | | \$1,656.00 |
| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total | |
| (4182) Daily Cost | | (b) (4) | | | | | \$10.32 | |
| (4182) SUV, Crossover - 4 door 2-wheel drive | | | | | | | \$4.80 | |
| Coast Guard Vehicle Costs | | | | | | | | \$15.12 |
| Contractors | Award Number (Not BOA Contract Number) | | | | Amount | | | |
| Enhanced Environmental And Emergency Services | 70Z08423FNEWO0006 | | | | \$9,157.81 | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Contractor Costs | | | | | | | | \$9,157.81 |
| Total Daily Cost | | | | | | | | \$10,828.93 |
| | | | | | | | | 1/19/2023 |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article

(b) (6)

ENCLOSURE (2)

| FPN: <u>UCGPN23007</u> | Name: <u>AL2730SK</u> | | | | | | | |
|---|--|---------------|---------------|------------------|-----------------|----------------|------------------|------------------|
| Date: <u>11/30/2022</u> | FOSC/FOSCR Signature: | | | | | | | |
| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
| (b) (6) | | | Sector | (b) (6) | | (b) (4) | | \$224.00 |
| | | | Sector | | | | | \$144.00 |
| Coast Guard Personnel Costs | | | | | | | | \$368.00 |
| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total | |
| (4182) Daily Cost | | (b) (4) | | | | | \$10.32 | |
| (4182) SUV, Crossover - 4 door 2-wheel drive | | | | | | | \$4.80 | |
| Coast Guard Vehicle Costs | | | | | | | | \$15.12 |
| Contractors | Award Number (Not BOA Contract Number) | | | | | Amount | | |
| Enhanced Environmental And Emergency Services | 70Z08423FNEW0006 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Contractor Costs | | | | | | | | \$0.00 |
| Total Daily Cost | | | | | | | | \$383.12 |
| | | | | | | | | 1/19/2023 |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article

(b) (6)

ENCLOSURE (2)

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. CONTRACT ID CODE | PAGE OF PAGES 1 2 |
|---|---------------------------------|---|---|---------------------------|
| 2. AMENDMENT/MODIFICATION NO. 70Z08423FNEW0006P00001 | 3. EFFECTIVE DATE 01/04/2023 | 4. REQUISITION/PURCHASE REQ. NO. | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY 70Z084 COB1(E) - Norfolk, VA USCG-SILC-COB1(E), 300 East Main Street, Suite 900 Norfolk, VA, 23510, US | CODE 70Z084 | 7. ADMINISTERED BY (If other than Item 6) 70Z084 COB1(E) - Norfolk, VA USCG-SILC-COB1(E), 300 East Main Street, Suite 900 Norfolk, VA, 23510, US | CODE 70Z084 | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENHANCED ENVIRONMENTAL & EMERGENCY SERVICES INC DBA: E3 RESPONSE 1018 INDUSTRIAL PARK DR CLINTON, MS, 39056, US | | | (X) 9A. AMENDMENT OF SOLICITATION NO. | |
| | | | <input type="checkbox"/> 9B. DATED (SEE ITEM 11) | |
| | | | <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. 70Z08423FNEW0006 | |
| | | | <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 12/01/2022 | |
| CODE GLEKLKBGXX26 | FACILITY CODE 7GPB8 | | | |

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

| | | |
|-------------------------------------|---|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) NO. IN ITEM 10A. | THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER |
| <input type="checkbox"/> | | |
| <input type="checkbox"/> | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | |
| <input type="checkbox"/> | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | |
| <input checked="" type="checkbox"/> | D. OTHER (Specify type of modification and authority) MUTUAL AGREEMENT OF BOTH PARTIES /IAW KTR RELEASE DTD 01/04/23 | |

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

MODIFICATION CONTROL NUMBER: 70Z08423FNEW0006P00001

SUMMARY OF CHANGES: 1. This notification is issued to deobligate unused funds and to close-out the order.

2. As a result, funds are hereby decreased as follows:

From: \$15,000.00 By: \$5,842.19 To: \$9,157.81

-----END OF NOTIFICATION-----

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

| | | |
|---|---|--|
| 15A. NAME AND TITLE OF SIGNER (Type or print) | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) | |
| 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA // Signed (b) (6) (Signature of Contracting Officer) |
| | | 16C. DATE SIGNED 02/02/2023 |

Summary of Changes

Accounting and Appropriation Data Changes

| | |
|------------------|---|
| Item Number:0001 | \$5,842.19, 2023 8349000B01XXXXDM 000000000000 37160LOGSX UCGPN23007 251007 61000000 71108LOGSX FOSCRESP23 000000 000000 000000 000000 0 0 0 0 |
|------------------|---|

Header Information

Total Amount is decreased by \$5,842.19 from \$15,000.00 to \$9,157.81.

Section B - Supplies or Services and Prices/Costs

Line Item Details:

The following changes are made to line item: 0001

Quantity is decreased by 5,842.19 from 15,000.00 to 9,157.81.

Extended Price is decreased by \$5,842.19 from \$15,000.00 to \$9,157.81.

Section G - Contract Administration Data

Distribution Details:

The following changes are made to the distribution 1 of shipment 1 of line item 0001:

Amount Funded is decreased by \$5,842.19 from \$15,000.00 to \$9,157.81.

| ORDER FOR SUPPLIES OR SERVICES | | | | | | PAGE 1 | OF 9 | PAGES |
|--|--|--------------------------------------|--|---|-------------|---|--|--------------------------------|
| IMPORTANT: Mark all packages and papers with contract and/or order numbers. | | | | | | | | |
| 1. DATE OF ORDER 11/29/2022 | 2. CONTRACT NO. (If any) 70Z08421GN0008500 | 6. SHIP TO: | | | | | | |
| 3. ORDER NO. 70Z08423FNEW00006 | 4. REQUISITION/REFERENCE NO. | a. NAME OF CONSIGNEE See Schedule | | | | | | |
| 5. ISSUING OFFICE (Address correspondence to) 702084 70Z084 COB1(E) - Norfolk, VA USCG-SILC-COB1(E) Norfolk, VA, 23510, US | | | | | | b. STREET ADDRESS | | |
| 7. TO: | | | | | | c. CITY | | |
| a. NAME OF CONTRACTOR | | | | | | d. STATE | e. ZIP CODE | |
| b. COMPANY NAME ENHANCED ENVIRONMENTAL & EMERGENCY SERVICES INC | | | | | | f. SHIP VIA | | |
| c. STREET ADDRESS 1018 INDUSTRIAL PARK DR | | | | | | g. TYPE OF ORDER | | |
| d. CITY CLINTON | e. STATE MS | f. ZIP CODE 39056 | □ a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | | □ b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | | | 10. REQUISITIONING OFFICE 37160 SECTOR MOBILE LOGISTICS DEPT SECTOR MOBILE USCG MOBILE, AL, 36615-1300, US | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) □ a. SMALL □ b. OTHER THAN SMALL □ c. DISADVANTAGED □ d. WOMEN-OWNED □ e. HUBZone □ f. SERVICE-DISABLED VETERAN-OWNED □ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM □ h. EDWOSB | | | | | | 12. F.O.B. POINT See Schedule | | |
| a. INSPECTION See Schedule | b. ACCEPTANCE See Schedule | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Schedule | | 16. DISCOUNT TERMS Net Days - 30 | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | See Schedule | | | | | | | |
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | | | See Schedule | 17(h) TOT. (Cont. pages) |
| | 21. MAIL INVOICE TO: | | | | | | | |
| | a. NAME | | | | | | | |
| | b. STREET ADDRESS (or P.O. Box) FINANCE CENTER USCG | | d. STATE VA | e. ZIP CODE 23326-1000 | \$ 15000 | 17(i) GRAND TOTAL | | |
| 22. UNITED STATES OF AMERICA BY (Signature)  // Signed | | | (b) (6) | | | 23. NAME (Typed) (b) (6) | | |
| | | | | | | ENCLOSURE (3) | | |

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOVT REP. | DATE |
|--------------------|--------------|--|---------------|--|------|
| | FINAL | | | | |
| TOTAL CONTAINERS | GROSS WEIGHT | | RECEIVED AT | TITLE | |

REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|----------|----------------------|------|----------------------|----------------------|
| | | | | |

ENCLOSURE (3)

OPTIONAL FORM 347 (REV. 2/2012) BACK

TABLE OF CONTENTS:

| | |
|--|----------|
| Listing of Incorporated Purchase Requisitions..... | 4 |
| Section B - Supplies or Services and Prices/Costs..... | 4 |
| Section C - Description/Specifications/Work Statement..... | 5 |
| Section D - Packaging and Marking..... | 6 |
| Section E - Inspection and Acceptance Terms..... | 6 |
| Section F - Delivery or Performance..... | 6 |
| Section G - Contract Administration Data..... | 7 |
| Section H - Special Contract Requirements..... | 8 |
| Section I - Contract Clauses..... | 8 |
| Section J - List of Documents, Exhibits, and other Attachments..... | 8 |

ENCLOSURE (3)

Listing of Incorporated Purchase Requisitions

Incorporated Purchase Requisition Numbers:

Section B - Supplies or Services and Prices/Costs

| Item Number | Base Item Number | Supplies/Services | Quantity | Unit |
|-----------------------------------|------------------|--|-------------|---------------|
| 0001 | | NOT TO EXCEED CEILING PRICE: This is an order confirming ATP message dated 11/29/2022 ordering labor, equipment and materials as required by the FOSC, Sector Mobile, under UCGPN23007 and in accordance with the terms and conditions of the | 15000 | Dollars, U.S. |
| Contract Type: Time and Materials | | | | |
| | | Unit Price | \$1.00 | |
| | | Other Direct Costs | \$0.00 | |
| | | Extended Price | \$15,000.00 | |

ENCLOSURE (3)

Description:
Work to include mitigation of a mystery source oil spill or hazardous chemical incident located in Dog River, AL.

Funding Messages
P 301454Z NOV 22 Funding Message
ATP Letter Dated 29NOV22

STAT AUTH: 10 USC 3204 (a) (2)

(b) (6)

1. Electronic Submission of Payment Requests
 - (a) Definitions. As used in these instructions -
 - (1) "Payment request" means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must: comply with the requirements identified in FAR 32.905
 - (2), "Content of Invoices" and the applicable Payment clause included in this contract. In addition, discount offerings and small business status if available shall be stated. If travel was allowable and approved, components in accordance with FAR 31.205-46 shall be provided.
 - (b) Effective November 17, 2021, except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site.
 - (c) The Contractor may submit payment requests using a method other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with Coast Guard procedures.
 - (d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request.
2. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the Contracting Officer at SILCCOCOPCB1@uscg.mil.
3. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the appropriate Sector/Unit FOSCR.ING DOCUMENTATION to the appropriate Sector/Unit FOSCR.

| | | |
|-----------------------|---------------|-------------|
| Purchase Requisitions | | |
| Referenced IDV Line | | |
| | | |
| | ACRN | |
| | Funded Amount | \$15,000.00 |

IDC Type: Not Applicable
FSC Codes: F112 ENVIRONMENTAL SYSTEMS PROTECTION- OIL SPILL RESPONSE
NAICS Code: 562910 Remediation Services

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section C - Description/Specifications/Work Statement

ENCLOSURE (3)

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section D - Packaging and Marking

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section E - Inspection and Acceptance Terms

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section F - Delivery or Performance

Line Item: 0001

| Period Of Performance Start Date | Period Of Performance End Date | Period Of Performance Address |
|----------------------------------|--------------------------------|--|
| 11/29/22 | 1/29/23 | 37160 SECTOR MOBILE Default Shipping SECTOR MOBILE USCG 1500 15TH ST MOBILE AL US 36615-1300 |

Clauses incorporated by reference

None

ENCLOSURE (3)

Clauses incorporated by full text

None

Section G - Contract Administration Data

Total Obligated Amount:\$15,000.00

The Obligated Amount is broken down by line of accounting as follows:

| | |
|-----------------------|--|
| Contract ACRN: | LOA: 2023 8349000B01XXXXDM 000000000000 37160LOGSX UCGPN23007 251007 61000000 71108L0 GSX FOSCRESP23 000000 000000 000000 000000 0 0 0 0 |
| Amount:\$15,000.00 | |
| Clin 0001:\$15,000.00 | |

Requesting Office Address

37160 SECTOR MOBILE LOGISTICS DEPT
SECTOR MOBILE USCG
1500 15TH ST
MOBILE AL 36615-1300
Phone: _____ Fax: _____
Contact Details: _____

COR Office Address

31000 COR DOL - Contingency & Deployable Logistics
300 E MAIN ST
NORFOLK VA 23510-1753
Phone: _____ Fax: _____
Contact Details: _____

(b) (6)

Issuing Office Address

70Z084 COB1(E) - Norfolk, VA
USCG-SILC-COB1(E)
300 East Main Street, Suite 900
Norfolk VA 23510
Phone: _____ Fax: _____
Contact Details: _____

Submit Invoices To Address

USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000
Phone: _____ Fax: _____
Contact Details: _____

Administration Office Address

ENCLOSURE (3)

70Z084 COB1(E) - Norfolk, VA
USCG-SILC-COB1(E)
300 East Main Street, Suite 900
Norfolk VA 23510
Phone:
Contact Details:

Fax:

(b) (6)

Remit To Office Address
USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000
Phone:
Contact Details:

Fax:

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section H - Special Contract Requirements

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section I - Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section J - List of Documents, Exhibits, and other Attachments

None

ENCLOSURE (3)

Clauses incorporated by reference

None

Clauses incorporated by full text

None

ENCLOSURE (3)



UNITED STATES COAST GUARD
AUTHORIZATION TO PROCEED WITH REMOVAL
AND DISPOSAL OF OIL OR HAZARDOUS MATERIAL SPILL

FPN/CERCLA NUMBER: UCGPN23007

Date Issued: 29Nov22

This is an authorization to proceed with work as ordered by the Federal On-Scene Coordinator (FOSC) under Basic Ordering Agreement (BOA) Number 70Z08421GN0008500 pending execution of an order under the BOA identified above. When Contractor reaches 85% of the overall ATP amount, Contractor shall notify FOSC/R and Contracting Officer.

SERVICES REQUIRED: Place containment boom and soft boom around the vessel AL2730SK, partially submerged in Dog River, AL. Removal and disposal of all recoverable OPA oil products from vessel AL2730SK.

You are to provide all necessary supervision, labor, equipment, and materials, as priced in the BOA, for performance of work ordered, in writing, by the FOSC. Termination of service shall be at the convenience of the Government and at the direction of the FOSC or the Contracting Officer.

The maximum dollar value of this commitment is NOT to exceed \$15,000.00.

NEGOTIATION OF NON-BOA OR SUBCONTRACT ISSUES:

If directed by the FOSC to provide a non-BOA item or subcontract for personnel, equipment, and/or material, you shall proceed with providing the item and submit your proposed price to the respective Shore Infrastructure Logistics Center (PCB1) Contracting Officer as soon as practicable (generally within 1 business day). The DOL92 Contracting Officer will evaluate the proposed price and negotiate, if necessary, and provide approval once the final price is agreed upon. The FOSC is not authorized to negotiate prices for these issues.

#1 SUBMIT COPY OF INVOICE TO (FOSC):

Coast Guard Federal on Scene Coordinator Representative (FOSC/R) for certification

#2 SUBMIT ORIGINAL TO DESIGNATED BILLING OFFICE:

U. S. Coast Guard
Department of Operational Logistics
DOL92
300 East Main St, Ste 965
Norfolk, VA 23510-2112

#3 PAYMENTS MADE BY DESIGNATED PAYMENT OFFICE:

Commander, U.S. Coast Guard
Finance Center
1430A Kristina Way
Chesapeake, VA 23326-0324

(b) (6)

Name of Federal On-Scene Coordinator/Rep

(b) (6)

29NOV22

(b) (6)

Name of Authorized Contractor/Representative

(b) (6)

11/29/22
Date

NOTE: FOSC/R must contact DOL-92 Contracting Officer for Initial ATP over \$50K and Subsequent Individual ATP Increase thereafter exceeding \$50K increments

Rev. 8-21-2020

ENCLOSURE (4)

**INVOICE**

INVOICE #: SI-27833

Date: 12/06/2022

Type:

P.O. Box 7
Clinton, MS 39060

DUNS NUMBER: 079403219
CONTRACT NUMBER: 70Z084-21-G-N0008500
SAM #: GLEKLKBGXX26

Due Date: 01/05/2023

BILL TO: United States Coast Guard
300 East Main Street, Ste. 965
Norfolk, VA 23510-9113

CUSTOMER PO NUMBER: N23007

Payment Terms: Net 30

Contract Number:

| DESCRIPTION | AMOUNT |
|-------------------------|------------|
| 040-22-0365 Dog River | (b) (4) |
| SUBTOTAL | |
| TAX | |
| TOTAL | \$9,157.81 |

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with Project No. [REDACTED]

(b) (6)

BILL TO: United States Coast Guard
300 East Main Street, Ste. 965
Norfolk, VA 23510-9113

REMIT TO: Dept #5929
Enhanced Environmental and Emergency
PO Box 11407
Birmingham, AL 35246-5929

Invoice Date: 12/06/2022

Terms: Net 30

Due Date: 01/05/2023

Customer ID: C000713

ENCLOSURE (5)

| | | |
|--|--|---------------------------|
| Department of Transportation U.S. Coast Guard CG-5136E- (01-93) | POLLUTION INCIDENT DAILY RESOURCE REPORT | Incident Summary _____ |
|--|--|---------------------------|

FPN/CERCLA Number: UCGPN23007 Date: 11/29/2022
Contractor: Enhanced Environmental & Emergency Services, Inc. Cont#: 70Z.08421GN0008500

U. S. Coast Guard Sector: Mobile

AUTHORIZATION TO PROCEED RECEIVED: _____ Date **11/29/2022**

AMOUNT: **Amount \$ 15,000.00**

| Date | Personnel | Equipment | Subcontractors | Materials-Other | Total |
|------------|-------------|-------------|----------------|-----------------|-------------|
| 11/29/2022 | \$ (b) (4) | | | | \$ 6,068.91 |
| 11/30/2022 | \$ (b) (4) | | | | \$ 2,401.00 |
| 12/5/2022 | \$ (b) (4) | | | | \$ 687.90 |
| 12/6/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/7/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/8/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/9/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/10/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/11/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/12/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/13/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/14/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/15/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| 12/16/2022 | \$ - | \$ - | \$ - | \$ - | \$ - |
| TOTAL | \$ 3,220.00 | \$ 4,067.91 | \$ 420.90 | \$ 1,449.00 | \$ 9,157.81 |

Disposals

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with

ENCLOSURE (6)

(b) (6)

| Department of Transportation U.S. Coast Guard CG-5130E-4 01-93 | POLLUTION INCIDENT DAILY RESOURCE REPORT | | | | | | Contractor Short Form Page <u>1</u> of <u>2</u> | |
|--|--|---------------|---|------------------|---|--------------|---|---------------|
| FPN/CERCLA Number: Contractor: | UCGPN23007 E3 Environmental | | | Date: 11/29/2022 | 70Z08421GN0008500 Contn: 70Z08421GN0008500 | | | |
| CONTRACTOR PERSONNEL | | | | | | | | |
| CLIN | NAME Last, First & Middle Initial | JOB DESC. | HOURS | TOTAL HOURS | HCUR RATE | RATE CHARGES | PER DIEM | TOTAL COST |
| | | | FROM | | | | | |
| 0001A | (b) (6) | (b) (4) | | | | | | \$378.00 |
| 0001B | | | | | | | | \$330.00 |
| 0001F | | | | | | | | \$234.00 |
| 0001F | | | | | | | | \$234.00 |
| 0001G | | | | | | | | \$270.00 |
| 0001F | | | | | | | | \$234.00 |
| 0001A | | | | | | | | \$94.50 |
| 0001E | | | | | | | | \$82.50 |
| 0001F | | | | | | | | \$58.50 |
| 0001F | | | | | | | | \$58.50 |
| 0001G | | | | | | | | \$67.50 |
| 0001F | | | | | | | | \$58.50 |
| TOTAL PERSONNEL COSTS FOR THIS DATE | | | | | | | \$2,199.00 | |
| CONTRACTOR EQUIPMENT | | | | | | | | |
| CLIN | ITEM DESCRIPTION | RATE BASIS | EMPLOYED | # OF UNITS | UNIT RATE | CHARGES | | TOTAL COST |
| | | | FROM | | | TO | RATE | |
| 0008ABI | Pick up | (b) (4) | | | | | | \$175.00 |
| 0008ABI | Pick up | (b) (4) | | | | | | \$175.00 |
| 0008ABI | Pick up | (b) (4) | | | | | | \$175.00 |
| Mileage | Miles | (b) (4) | | | | | | \$132.00 |
| 0003ABI | Boom | (b) (4) | | | | | | \$165.00 |
| 0003FA1 | Boom Trailer | (b) (4) | | | | | | \$144.41 |
| 0006FA1 | Hazmat Trailer | (b) (4) | | | | | | \$306.25 |
| 0003CCI | Vacuum Truck | (b) (4) | | | | | | \$437.50 |
| 0006EB | Hose | (b) (4) | | | | | | \$200.00 |
| 0002BD3A | Vessel | (b) (4) | | | | | | \$743.75 |
| TOTAL EQUIPMENT COSTS FOR THIS DATE | | | | | | | \$2,653.91 | |
| SUBCONTRACTORS | | | | | | | | |
| Were any subcontractors listed? YES <input type="checkbox"/> NO <input type="checkbox"/> If yes, list them below and attach subcontractor Daily Reports. | | | | | | | | |
| CLIN | SUBCONTRACTOR'S NAME | | | COST | ADMIN FEE | | TOTAL COST | |
| | | | | | | | \$0.00 | |
| | | | | | | | \$0.00 | |
| TOTAL SUBCONTRACTOR COSTS FOR THIS DATE | | | | | | | \$0.00 | |
| MATERIALS USED / OTHER EXPENSES | | | | | | | | |
| CLIN | DESCRIPTION | UNITS | UNITS USED | UNIT COST | TOTAL COST | | | |
| 0008FA | PVC Gloves | (b) (4) | | | \$30.00 | | | |
| 0009AB | Drums | (b) (4) | | | \$375.00 | | | |
| 0008LD1 | Sorbent Pads | (b) (4) | | | \$700.00 | | | |
| 0008LF | Sorbent Boom | (b) (4) | | | \$110.00 | | | |
| 0009AI1 | Drum Liners | (b) (4) | | | \$100.00 | | | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |
| | | | | | \$0.00 | | | |
| TOTAL COST OF MATERIALS USED AND OTHER EXPENSES FOR THIS DATE | | | | | | | \$1,315.00 | |
| TOTAL FOR THIS SHEET | | | | | | | \$0,05891 | |
| CONTRACTOR'S CERTIFICATION | | | | | | | | |
| I certify that the labor, equipment and materials listed (b) (6) | ds, | the | ON-SCEENE COORDINATOR/LEAD TRUSTEE'S REVIEW | | | | | |
| I certify that inspection and acceptance of the listed items has been made by me or I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in connection therewith. | | | | | | | | |

ENCLOSURE (b)

(b) (6)

ENCLOSURE (4)

(b) (6)

ENCLOSURE (6)

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with

Plaintiff's Exhibit
- (b) (6)

DEPARTMENT OF HOMELAND SECURITY
CONTRACTOR'S RELEASE

OMB Control No. 1600-0002
Expiration Date 11/30/2021

PRA Burden Statement: This collection of information is mandatory and will be used to fulfill the requirements of the Homeland Security Acquisition Regulation (HSAR). Public reporting burden is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of the Chief Procurement Officer, Acquisitions Policy and Legislation, Department of Homeland Security, Washington, DC 20528. Please note that an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this collection is 1600-0002 and it expires 11/30/2021.

| CONTRACTOR (Name and Address) | ENTER SUM OF TOTAL AMOUNTS PAID AND PAYABLE |
|-------------------------------|---|
| E3 Environmental UCGPN23007 | \$ 9,157.81 |

Pursuant to the terms of the above numbered contract and in consideration of the sum stated above, which has been paid or is to be paid to the Contractor, or its assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows: (or state "None")
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of this contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract; and
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of his indemnification of the Government against patent liability) including reasonable expenses incidental thereto, incurred by the Contractor under any provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESSES WHEREOF, this release has been executed this 4 day of January 2023

E3 Environmental

(Contractor)

BY _____

(b) (6)

TITLE Manager

ion, witnesses are not required but the statement below must be completed.

I, _____, am the _____ secretary of _____ the corporation named as Contractor in the foregoing release; that _____ who signed _____ said release on behalf of the Contractor was then _____ of said corporation; release was duly signed for and in behalf of said corporation by authority of its governing _____

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that

DHS Form 700-3 (11-11-11)
reasonable costs related thereto are proper for payment from the pollution fund. Above article

(b) (6)

Authorized for Local Reproduction

ENCLOSURE (7)

(b) (6)

**MACLAND
DISPOSAL CENTER****NON-HAZARDOUS SPECIAL WASTE MANIFEST
No. 665157**

Section I

GENERATOR (Generator completes all of Section I)

- a. Generator Name: USCG - Sector M-b-k b. Generating Location:
- c. Address: 300 East Main Street, Suite 965 d. Address: 1612 Canal Road
Norfolk, VA 23510 M-b-k, AL 36605
- e. Phone No.: _____ f. Phone No.: _____
If owner of the generating facility differs from the generator, provide:
- g. Owner's Name: _____ h. Owner's Phone No.: _____

i. MACLAND PROFILE NO. M, L, 7, 7, 6, 7, 1j. Description of Waste: Nur Haz, Nur Reg,Petroleum Impacted Sorbents

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in the proper condition for transportation according to applicable regulations; AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

| Containers | | | |
|-------------|-------|-----|------|
| k. Quantity | Units | No. | TYPE |
| 1.5 | DM | | |

| TYPE |
|---------------------------------|
| DM - METAL DRUM |
| DP - PLASTIC DRUM |
| B - BAG |
| BA - 6 MIL. PLASTIC BAG or WRAP |
| T - TRUCK |
| O - OTHER |

| UNITS |
|-------------------------------|
| P - POUNDS |
| Y - YARDS |
| M ³ - CUBIC METERS |
| Y ³ - CUBIC YARDS |
| O - OTHER |

(b) (6)

Generator Authorized Agent Name

Signature

Shipment Date

Section II TRANSPORTER (Transporter complete a-g)

TRANSPORTER

- a. Name: **(b) (6)**
- b. Address: 3471 Industrial Blvd
Las Vegas, NV 89501
- c. Driver Name / Title: _____
- d. Phone No.: 702-230-2110 e. Truck No.: 452841
- f. Vehicle License No. / State: B303621 | NV

Acknowledgement of Receipt of Materials

(b) (6)

Section IV

DESTINATION

MACLAND DISPOSAL CENTER
11300 HIGHWAY 63
MOSS POINT, MISSISSIPPI 39562

P.O. BOX 2025
ESCATAWPA, MS 39552

PHONE: (228) 475-9747
FAX: (228) 475-9744

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

(b) (6)**(b) (6)****(b) (6)**
Receipt Date

Section V

ASBESTO

- a. Operator's * Name: _____ b. Operator's * Phone No.: _____
- c. Operator's * Address: _____
- d. Special Handling Instructions and additional information: _____

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable International and government regulations.

e. Operator's Name & Title: _____ Print / Type _____ Operator's * Signature _____ Date _____

f. Name and Address of Responsible Agency: _____

g. Friable; Non-friable; Both _____ % friable _____ % nonfriable

* Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

TRANSPORTER RETAIN

ENCLOSURE (8)

**MACLAND
DISPOSAL CENTER****NON-HAZARDOUS SPECIAL WASTE MANIFEST**No. **665157**

Section I **GENERATOR** (Generator completes all of Section I)

a. Generator Name: USCG Sector Mobile
b. Generating Location: _____
c. Address: 300 East Main Street, Suite 905
Norfolk, VA 23510
d. Address: 1612 Canal Road
Mobile, AL 36605
e. Phone No.: _____
f. Phone No.: _____
If owner of the generating facility differs from the generator, provide:
g. Owner's Name: _____
h. Owner's Phone No.: _____

i. MACLAND PROFILE NO. M17769j. Description of Waste: No HAZ. No Reg.
Petroleum Treated Soils

GENERATOR'S CERTIFICATION: I hereby certify that the above named material is not a hazardous waste as defined by 40 CFR Part 261 or any applicable state law, has been properly described, classified and packaged, and is in the proper condition for transportation according to applicable regulations. AND, if the waste is a treatment residue of a previously restricted hazardous waste subject to the Land Disposal Restrictions, I certify and warrant that the waste has been treated in accordance with the requirements of 40 CFR Part 268 and is no longer a hazardous waste as defined by 40 CFR Part 261.

(b) (6)

Generator Authorized Agent Name

Signature

Shipment Date

Section II TRANSPORTER (Transporter complete a-g)**TRANSPORTER**a. Name: **(b) (6)**b. Address: 3021 Industrial Road
Las Vegas, NV 89101

c. Driver Name / Title: _____

PRINT / TYPE

d. Phone No.: 702-732-7110 e. Truck No.: 45284f. Vehicle License No. / State: 33-3621 [MS]

Acknowledgement of Receipt of Materials

(b) (6)

Driver Signature

Shipment Date

Section IV**DESTINATION**

MACLAND DISPOSAL CENTER

11300 HIGHWAY 63

MOSS POINT, MISSISSIPPI 39562

P.O. BOX 2025

ESCATAWPA, MS 39552

PHONE: (228) 475-9747

FAX: (228) 475-9744

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

(b) (6)

Name of Authorized Agent (Please Print)

(b) (6)

Receipt Date

Section V**ASBESTOS**

a. Operator's * Name: _____

b. Operator's * Phone No.: _____

c. Operator's * Address: _____

d. Special Handling Instructions and additional information: _____

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

e. Operator's Name & Title: Print / Type

Operator's * Signature

Date

f. Name and Address of Responsible Agency: _____

g. Friable; Non-friable; Both % friable % nonfriable

* Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

RETURN TO OPERATOR

ENCLOSURE (8)

**MACLAND
DISPOSAL CENTER****NON-HAZARDOUS SPECIAL WASTE MANIFEST**

No. 665157

Section I**GENERATOR** (Generator completes all of Section I)

- a. Generator Name: USCA 6-500-100 MIL b. Generating Location: _____
c. Address: 300 East Main Street, P.O. Box 100 d. Address: 1612 East Main Street
e. Phone No.: _____ f. Phone No.: _____
If owner of the generating facility differs from the generator, provide:

- g. Owner's Name: _____ h. Owner's Phone No.: _____

i. MACLAND PROFILE NO. MU7707**Containers**j. Description of Waste: Petroleum Lubricated Substrates

k. Quantity

Units

No.

TYPE

TYPE

| | |
|----|------------------------------|
| DM | - METAL DRUM |
| DP | - PLASTIC DRUM |
| B | - BAG |
| BA | - 6 MIL. PLASTIC BAG or WRAP |
| T | - TRUCK |
| O | - OTHER |

UNITS

| | |
|----------------|----------------|
| P | - POUNDS |
| Y | - YARDS |
| M ³ | - CUBIC METERS |
| Y ³ | - CUBIC YARDS |
| O | - OTHER |

Generator Authorized Agent Name

Signature

Shipment Date

Section II TRANSPORTER (Transporter complete a-g)**TRANSPORTER**a. Name: **(b) (6)**b. Address: Individual Board

c. Driver Name / Title: _____

PRINT / TYPE

d. Phone No.: 70133711e. Truck No.: 452-41f. Vehicle License No. / State: BB331111

Acknowledgement of Receipt of Materials

g. **(b) (6)**

Shipment Date

(b) (6)

a. Name: _____

b. Address: _____

c. Contractor Name / Title: _____

PRINT / TYPE

d. Phone No.: 70133711

e. P.O. No.: _____

f. FAX No.: _____

g. **(b) (6)**

Shipment Date

Section IV**DESTINATION**

MACLAND DISPOSAL CENTER

11300 HIGHWAY 63

MOSS POINT, MISSISSIPPI 39562

P.O. BOX 2025

ESCATAWPA, MS 39552

PHONE: (228) 475-9747

FAX: (228) 475-9744

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

(b) (6)**(b) (6)**

Receipt Date

Section V**ASBESTOS**

a. Operator's * Name: _____

b. Operator's * Phone No.: _____

c. Operator's * Address: _____

d. Special Handling Instructions and additional information: _____

OPERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and government regulations.

e. Operator's Name & Title: _____

Print / Type

Operator's * Signature

Date

f. Name and Address
of Responsible Agency: _____g. Friable; Non-friable; Both _____ % friable _____ % nonfriable

* Operator refers to the company which owns, leases, operates, controls, or supervises the facility being demolished or renovated, or the demolition or renovation operation, or both.

GENERATOR RETAIN

ENCLOSURE (8)

LES# 504111

| | | | | | |
|---|--|--|-------------------------------|------------------------------------|--|
| NON-HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Waste Tracking Number |
| | | | 1 | 844-333-1907 | 84989 |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | |
| USCG 1500 15TH STREET MOBILE, AL 36615 Generator's Phone (205) 583-9222 | | SAME | | | |
| 6. Transporter 1 Company Name E3 ENVIRONMENTAL 3121 Industrial Rd. Pasco, WA 99301-08116 | | U.S. EPA ID Number U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | | | |
| 8. Designated Facility Name and Site Address LIQUID ENVIRONMENTAL SOLUTIONS 1980 AVE. "A" - MOBILE, ALABAMA 36615 (251) 694-7500 | | U.S. EPA ID Number AL0000059421 | | | |
| 9. Waste Shipping Name and Description MONROE INDUSTRIES PETROLEUM CONTRACT INSPECTOR | | 10. Containers No. | Type | 11. Total Quantity | 12. Unit Wt/Vol |
| | | 1 | TT | 805 | 6gal |
| | | | | | |
| | | | | | |
| 13. Special Handling Instructions and Additional Information WASH CTR | | | | | |
| E3 Job #040-22-0365 | | | | | |
| 14. GENERATOR'S CERTIFICATION. I hereby declare that the contents of this manifest are true and accurate, described above by the name shipping name, and are classified, packaged, marked and labeled/packaged, and are in all respects in proper condition for transport according to all applicable laws, regulations, and standards. | | Month Day Year 11 29 22 | | | |
| (b) (6) | | <input type="checkbox"/> Export from U.S. <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Date leaves U.S. | | | |
| 15. Transporter Signature (or prints only) | | | | | |
| 16. Transporter Acknowledgment of Receipt of Manifest (b) (6) | | Month Day Year 11 29 22 Month Day Year | | | |
| 17. Discrepancy | | | | | |
| 17a. Discrepancy Indication Space | | <input type="checkbox"/> Quantity | <input type="checkbox"/> Type | <input type="checkbox"/> Infective | <input type="checkbox"/> Partial Rejection |
| 17b. Alternate Facility (or Generator) | | Manifest Reference Number U.S. EPA ID Number | | | |
| Facility's Phone: | | | | | |
| 17c. Signature of Alternate Facility (or Generator) | | Month Day Year | | | |
| 18. Designated Facility On Printed/Typed Name 160-BLS-C-6 10497 (F) | | (b) (6) 0822 MANIFEST NUMBER MANUFACTURER/TRANSPORTER | | | |

ENCLOSURE (8)



ENHANCED
ENVIRONMENTAL &
EMERGENCY
SERVICES

USCG

Date: 12-6-22 70Z084-21-G-N0008500

Enhanced Environmental & Emergency Services, Inc.
1018 Industrial Park Drive
Clinton, MS 19056
601-897-4595

To: **(b) (6)** Fax: 757-628-4497
Phone: **(b) (6)**

From: E3 Environmental
(b) (6)

Federal Pollution Number: USCGPN23007
E3 Job Number: 040-22-0365

Please authorize the following subcontractor for the
referenced oil spill response.
Established Disposal Company

1. Liquid Environmental – Disposal of 1000 Gallons PCW and truck clean out \$266.00
2. Waste Oil Collectors – Disposal of 1000 Gallons of PCW and Truck clean out \$450.00
3. Safety Kleen – Disposal of 1000 Gallons of PCW and Truck Clean out \$550.00

Request 15% administrative and manifest fee.

ENCLOSURE (9)



ENHANCED
ENVIRONMENTAL &
EMERGENCY
SERVICES

USCG

Date: 12-6-22 70Z084-21- GN0008500

Enhanced Environmental & Emergency Services, Inc.
1018 Industrial Park Drive
Clinton, MS 19056
601-897-4595

To: (b) (6) Fax: 757-628-4497
Phone: (b) (6)

From: E3 Environmental
(b) (6)

Federal Pollution Number: USCGPN23007
E3 Job Number: 040-22-0365

Please authorize the following subcontractor for the
referenced oil spill response.

Established Disposal Company

1. Greer– Disposal of 5-55 Gallon Drum of Petroleum
Impacted Media
Total: \$250.00

2. Waste Oil Collectors – Disposal of 5-55 Gallon Drums of
Petroleum Impacted Media
Total: \$200.00

3. MacLand – Disposal of 5-55 Gallon Drums Petroleum
Impacted Media
Total: \$100.00

Request 15% administrative and manifest fee.

ENCLOSURE (9)



(b) (6)

4200

Enhanced Environmental & Emergency Services, Inc.

Attn: (b) (6)
1018 Industrial Park Drive
Clinton, MS 19056
EMAIL Address: (b) (6)

Dear Mr. Plant:

The following subcontractor/non-BOA item is approved based upon your requested dated December 6, 2022 against the following FPN UCGPN23007. Your rates have been deemed fair and reasonable based on the services available in your area and competition you provided.

| SUB-CONTRACTOR | ITEM | PRICE | ADMIN FEE |
|--------------------------------|---|---------|-----------|
| MacLand Disposal | Disposal of (5) 55 gal drums of contaminated media @ \$20 per drum. | (b) (4) | (b) (4) |
| Liquid Environmental Solutions | Disposal of 1,000 Gallons off petroleum contact water and washout | | |
| | | | |

This approval is an ESTIMATE and in the event that the estimated quantity increases by 10% or greater, the contractor is required to notify the FOSC and the Contracting Officer for a revised approval.

Transportation shall be billed in accordance with the contractor's BOA unless otherwise requested and approved.

Subcontractor invoices must be included with final or intern invoice to support the charges. Omission of approved subcontractor invoices may result in rejection of your invoice. Proof of proper disposal is required. {i.e. acceptance @ the facility; manifest; certification of destruction; etc.}

Please contact Mr. Craig Harmon, Contract Specialist, available at (757) 628-4115 if you have questions.

Sincerely,

(b) (6)

Contracting Officer

Copy: USCG Sector Mobile

ENCLOSURE (9)

Mac Land Disposal Center, Inc.
Phone 228-475-9750
P. O. Box 6508
D'Iberville, MS 39540

Invoice

| Invoice Peri... | Invoice # |
|-----------------|-----------|
| 12/31/2022 | T1020357 |

| |
|---|
| Bill To |
| Enhance Environmental Emergency Services PO Box 7 Clinton, MS 39060 |

| |
|--|
| Please remit to: Mac Land Disposal Center, Inc. P.O. Box 6508 D'Iberville, MS 39540 |
|--|

| Please note: The price per ton includes \$1 tonnage tax where applicable. | | | | | P.O. No. | Terms Net 30 |
|---|----------|-----------|----------|--|----------|--------------|
| Date | Ticket # | Item | Quantity | Description | Rate | Total Amount |
| 12/08/2022 | 320681 | ABSORBENT | (b) (4) | PO#040-22-0365 - MANIF:665172 - absorbents /hydraulic oil spill drums | (b) (4) | 100.00 |

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with Project No. LUC-GPN-22-007

(b) (6)

| | |
|-------------------------|----------|
| Total | \$100.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$100.00 |

CREDIT CARDS WILL NO LONGER BE ACCEPTED

| Phone # | Fax # | E-mail |
|---------|---------|--------|
| (b) (6) | (b) (6) | |

ENCLOSURE (9)



ENVIRONMENTAL
SOLUTIONS

Clean. Reliable. Innovative.

Customer Number 436315-00005
Invoice Date 11/30/2022
Document Number SVC1618352

| | |
|--|--|
| Bill To: | |
| ENHANCED ENVIRONMENTAL AND EMERGENCY SERVICES, INC | |
| (b) (6) | |

| | |
|--|--|
| Service Location: | |
| ENHANCED ENVIRONMENTAL ENHANCED ENVIRONMENTAL AND EMERGENCY SERVICES, INC 7991 HWY 90 MOSS POINT, MS 39562 | |

| Service Date | Service Call | Customer Number | PO Number | Payment Terms |
|--------------|--------------|-----------------|-----------|---------------|
| 11/30/2022 | 221130-1594 | 436315 | | NET 30 |

| Description | Manifest Number | Extended Price |
|------------------------------------|-----------------|----------------|
| MINIMUM INDUSTRIAL DISPOSAL | | \$150.00 |
| TRAILER/TANK CLEANOUT | | \$100.00 |
| OILY WASTEWATER, MINIMAL TREATMENT | | \$0.00 |
| | | Energy Fee |
| | | \$0.00 |
| | | Enviro Fee |
| | | \$16.00 |
| | | Tax |
| | | \$0.00 |
| | | Franchise Tax |
| | | \$0.00 |
| | | Total |
| | | \$266.00 |

I certify that (except as noted below) the services and materials were authorized and received by me in conjunction with Phase III removal actions and that reasonable costs related thereto are proper for payment from the pollution fund. Above article received and necessary in conjunction with Project No UCGPN23007

(b) (6)

Detach and remit bottom portion with payment

| | | |
|----------------------------------|-----------------|------------|
| Remit to Address (Payments Only) | Customer Number | 436315 |
| Accounts Receivable | Payment Terms | NET 30 |
| Liquid Environmental Solutions | Invoice Number | SVC1618352 |
| P.O. Box 733372 | Invoice Date | 11/30/2022 |
| Dallas, TX 75373-3372 | Amount Due | \$266.00 |

To pay using a credit card, you may visit us online at www.liquidenviro.com and select "Pay Online" or call us at 866-694-7327, Option 3, to make a payment over the phone.

For invoice questions: Phone : 866-694-7327, Option 3 Or E-mail: collections@liquidenviro.com

NOTICE TO ALL CUSTOMERS: Liquid Environmental Solutions will never change our payment instructions over email. Please call us using known contact information for confirmation if you receive any emails claiming to do so.

Page 1 of 1

ENCLOSURE (9)

DEPARTMENT OF HOMELAND SECURITY
U. S. COAST GUARD
NOTICE OF FEDERAL INTEREST

To

(b) (6)

Date: 11/29/22

This letter is to make you aware of your ongoing obligations under the law.
This is not a penalty or admission of responsibility.

On or about 11/29/2022, a pollution incident occurred or threatens to occur at:

(Name AL-2730-SR) (Doc Power) a

United States navigable waterway. The United States Government has identified you as a potential responsible party. This pollution incident involves a potential or actual discharge of oil, a release of hazardous substance, and/or hazardous material, which triggers certain responsibilities under the applicable Federal Statutes, marked below:

- The Federal Water Pollution Control Act (Clean Water Act (CWA)), 33 U.S.C. § 1321.
- The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9604-9607.

As a potential responsible party, you may be financially liable for this incident and are required to carry out immediate and effective removal and/or remediation actions.

If your removal or remediation actions are inadequate as determined by the Federal On-Scene Coordinator (FOSC) or their representative, the United States Government may issue an administrative order, assume the response, or take other actions necessary to minimize or mitigate damage to the public health or welfare. As such, you may be liable for removal costs incurred by the United States Government beyond any damages resulting from this incident.

If you are directed by the FOSC through an administrative order, and fail to comply, you may be subject to civil penalties. Under the CWA, failure to properly carry out removal or comply with an administrative order may result in a penalty of up to \$15,130 per day or up to three times the costs incurred by the Oil Spill Liability Trust Fund. Under CERCLA, failure to take removal or remedial action may result in a fine up to per day and punitive damages not to exceed three times the cost incurred by the Hazardous Substance Superfund.

While your cooperation will be considered, fulfillment of your response obligations does not preclude the United States Government from taking enforcement actions including referral to the Department of Justice. Your signature below acknowledges this service notice, please contact (b) (6) for any questions regarding this notice, please contact (b) (6)

Respectfully,

(b) (6)

U.S. Coast Guard Representative (Print) Signature

NOT Legal owner RB

(b) (6)

Owner/Operator (Print)

Signature

(b) (6)

Witness (Print)

Signature

11/29/22 10:20
Date mm/dd/yyyy Time HH:MM

11-29-22 10:20 AM
Date mm/dd/yyyy Time HH:MM

11/29/22 10:10
Date mm/dd/yyyy Time HH:MM

ENCLOSURE (16)

DEPARTMENT OF HOMELAND SECURITY
U. S. COAST GUARD
NOTICE OF FEDERAL INTEREST

To:

(b) (6)

Date: 21NOV22

This letter is to make you aware of your ongoing obligations under the law.
This is not a penalty or admission of responsibility.

On or about (0100 CST, est.) (20NOV22), a pollution incident occurred or threatens to occur at:

(Vessel AL-2730-SK) (Dixie River)

United States navigable waterway. The United States Government has identified you as a potential responsible party. This pollution incident involves a potential or actual discharge of oil, a release of hazardous substance, and/or hazardous material, which triggers certain responsibilities under the applicable Federal Statutes, marked below:

- The Federal Water Pollution Control Act (Clean Water Act (CWA)), 33 U.S.C. § 1321.
 The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9604-9607.

As a potential responsible party, you may be financially liable for this incident and are required to carry out immediate and effective removal and/or remediation actions.

If your removal or remediation actions are inadequate as determined by the Federal On-Scene Coordinator (FOSC) or their representative, the United States Government may issue an administrative order, assume the response, or take other actions necessary to minimize or mitigate damage to the public health or welfare. As such, you may be liable for removal costs incurred by the United States Government beyond any damages resulting from this incident.

If you are directed by the FOSC through an administrative order, and fail to comply, you may be subject to civil penalties. Under the CWA, failure to properly carry out removal or comply with an administrative order may result in a penalty of up to \$51,716 per day or up to three times the costs incurred by the Oil Spill Liability Trust Fund. Under CERCLA, failure to take removal or remedial action may result in a fine up to _____ per day and punitive damages not to exceed three times the cost incurred by the Hazardous Substance Superfund.

While your cooperation will be considered, fulfillment of your response obligations does not preclude the United States Government from taking enforcement actions including referral to the Department of Justice. Your signature below acknowledges this notice, please contact (b) (6) for any questions regarding this notice, please contact (b) (6).

Respectfully,

(b) (6)

(b) (6)

(Print) Signature

11/29/2022 Date mm/dd/yyyy

09:47 Time HH:MM

(b) (6)

(b) (6)

11-29-22 Date mm/dd/yyyy

1:41 pm Time HH:MM

(b) (6)

(b) (6)

11/29/2022 Date mm/dd/yyyy

0948 Time HH:MM

ENCLOSURE (10)

U.S. Department of
Homeland Security
United States
Coast Guard



Commander
U. S. Coast Guard
Sector Mobile

1500 15th Street
Mobile, AL 36615

(b) (6)

16465
29 NOV 2022

(b) (6)

NOTICE OF FEDERAL ASSUMPTION

Dear (b) (6)

A Notice of Federal Interest (NOFI) was provided to you or your representative on 29 NOV 2022. The NOFI informed you of the United States Government's interest in a pollution incident at (Vessel) AL-2730-SK for which you may be considered financially responsible.

Your actions to abate this threat or to remove the oil and/or hazardous substance(s) and to (b) (6) are unsatisfactory to the Federal On-Scene Coordinator. Effective 29 NOV 2022, the United States Government will assume TOTAL OR PARTIAL response activities under the authority of Section 311 (c)(1) of the Federal Water Pollution Control Act, as amended AND/OR Section 104(a)(1) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Although the Federal On-Scene Coordinator will begin directing the response activities, you are still required to follow any Administrative Orders that remain in effect. Further, federal assumption does not relieve you of your financial responsibilities and you may be liable for the cost of any response actions undertaken by the United States Government.

Should you have any questions concerning this matter, please contact (b) (6) at the address and telephone number listed above.

Sincerely,

(b) (6)

U.S. Coast Guard
Federal On-Scene Coordinator / Representative

Provided to:

(b) (6)

11/29/22 1025 AM
Signature, Date, Time

122 1007
Signature, Date, Time

ENCLOSURE (16)

U.S. Department of
Homeland Security
United States
Coast Guard



Commander
U S Coast Guard
Sector Mobile

1500 15th Street
Mobile, AL 36615
Staff Symbol: 5RM
Phone: 205-582-2722
Fax:

16465
29NOV22

(b) (6)

NOTICE OF FEDERAL ASSUMPTION

Dear (b) (6)

A Notice of Federal Interest (NOFI) was provided to you or your representative on 29NOV22. The NOFI informed you of the United States Government's interest in a pollution incident at (Vessel) Al-2720-Sk (Dog River) for which you may be considered financially responsible.

Your actions to abate this threat or to remove the oil and/or hazardous substance(s) and to make the situation unsatisfactory to the Federal On-Scene Coordinator.

(b) (6) Effective 29NOV2022, the United States Government will assume TOTAL OR PARTIAL response activities under the authority of Section 311 (c)(1) of the Federal Water Pollution Control Act, as amended AND/OR Section 104(a)(1) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Although the Federal On-Scene Coordinator will begin directing the response activities, you are still required to follow any Administrative Orders that remain in effect. Further, federal assumption does not relieve you of your financial responsibilities and you may be liable for the cost of any response actions undertaken by the United States Government.

(b) (6)

concerning this matter, please contact the address and telephone number listed above.

Sincerely,

(b) (6)

U.S. Coast Guard
Federal On-Scene Coordinator / Representative

Provided to:

(b) (6)

Date, Time

(b) (6)

29NOV22, 1007
Signature, Date, Time

ENCLOSURE (10)

DEPARTMENT OF HOMELAND SECURITY
U. S. COAST GUARD
NOTICE OF FEDERAL INTEREST

(b) (6)

Date: 27 NOV 22

This letter is to make you aware of your ongoing obligations under the law.
This is not a penalty or admission of responsibility.

On or about 29 NOV 2022, a pollution incident occurred or threatens to occur at:

(Ne - AL-2730-SK) (Do Brng) a United States navigable waterway. The United States Government has identified you as a potential responsible party. This pollution incident involves a potential or actual discharge of oil, a release of hazardous substance, and/or hazardous material, which triggers certain responsibilities under the applicable Federal Statutes, marked below:

- The Federal Water Pollution Control Act (Clean Water Act (CWA)), 33 U.S.C. § 1321.
 The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9604-9607.

As a potential responsible party, you may be financially liable for this incident and are required to carry out immediate and effective removal and/or remediation actions.

If your removal or remediation actions are inadequate as determined by the Federal On-Scene Coordinator (FOSC) or their representative, the United States Government may issue an administrative order, assume the response, or take other actions necessary to minimize or mitigate damage to the public health or welfare. As such, you may be liable for removal costs incurred by the United States Government beyond any damages resulting from this incident.

If you are directed by the FOSC through an administrative order, and fail to comply, you may be subject to civil penalties. Under the CWA, failure to properly carry out removal or comply with an administrative order may result in a penalty of up to \$151,250 per day or up to three times the costs incurred by the Oil Spill Liability Trust Fund. Under CERCLA, failure to take removal or remedial action may result in a fine up to per day and punitive damages not to exceed three times the cost incurred by the Hazardous Substance Superfund.

While your cooperation will be considered, fulfillment of your response obligations does not preclude the United States Government from taking enforcement action against you. If you have any questions concerning the signature below actions regarding this notice, please contact (b) (6).

Respectfully,

(b) (6)

11-29-22 10:06
Date mm/dd/yyyy Time HH:MM

(b) (6)

11-29-22 10:20 AM
Date mm/dd/yyyy Time HH:MM

(b) (6)

11-29-22 10:10
Date mm/dd/yyyy Time HH:MM

ENCLOSURE (16)

DEPARTMENT OF HOMELAND SECURITY
U. S. COAST GUARD
NOTICE OF FEDERAL INTEREST

To:

(b) (6)

Date: 21NOV22

This letter is to make you aware of your ongoing obligations under the law.
This is not a penalty or admission of responsibility.

On or about (0120237.24)(20NOV22), a pollution incident occurred or threatens to occur at:

(Vessel AL-2330-36) (Do River)

United States navigable waterway. The United States Government has identified you as a potential responsible party. This pollution incident involves a potential or actual discharge of oil, a release of hazardous substance, and/or hazardous material, which triggers certain responsibilities under the applicable Federal Statutes, marked below:

- The Federal Water Pollution Control Act (Clean Water Act (CWA)), 33 U.S.C. § 1321.
- The Comprehensive Environmental Response, Compensation and Liability Act of 1980 (CERCLA), as amended, 42 U.S.C. § 9604-9607.

As a potential responsible party, you may be financially liable for this incident and are required to carry out immediate and effective removal and/or remediation actions.

If your removal or remediation actions are inadequate as determined by the Federal On-Scene Coordinator (FOSC) or their representative, the United States Government may issue an administrative order, assume the response, or take other actions necessary to minimize or mitigate damage to the public health or welfare. As such, you may be liable for removal costs incurred by the United States Government beyond any damages resulting from this incident.

If you are directed by the FOSC through an administrative order, and fail to comply, you may be subject to civil penalties. Under the CWA, failure to properly carry out removal or comply with an administrative order may result in a penalty of up to ~~\$51 - 1k~~ per day or up to three times the costs incurred by the Oil Spill Liability Trust Fund. Under CERCLA, failure to take removal or remedial action may result in a fine up to ~~_____~~ per day and punitive damages not to exceed three times the cost incurred by the Hazardous Substance Superfund.

While your cooperation will be greatly appreciated, it is not a condition of the notice. You are not required to provide the United States Government from this notice, please contact [REDACTED] signature below actions regarding this

(b) (6)

Respectfully,

(b) (6)

11/29/2022 09:47
Date mm/dd/yyyy Time HH:MM

11-29-22 1:41 pm
Date mm/dd/yyyy Time HH:MM

11/29/2022 0948
Date mm/dd/yyyy Time HH:MM

ENCLOSURE (10)

U.S. Department of
Homeland Security
United States
Coast Guard



Commander
U. S. Coast Guard
Sector Mobile

1500 15th Street
Mobile, AL 36615
Staff Symbol: 31
Phone: 331-583-2700
Fax:

16465
29 Nov 2022

(b) (6)

NOTICE OF FEDERAL ASSUMPTION

De (b) (6)

A Notice of Federal Interest (NOFI) was provided to you or your representative on 29 Nov 2022. The NOFI informed you of the United States Government's interest in a pollution incident at (Nesse) AL-2730-SK which you may be considered financially responsible.

Your actions to abate this threat or to remove the oil and/or hazardous substance(s) and to mitigate the effects are unsatisfactory to the Federal On-Scene Coordinator, Captain Mullins. Effective 29 Nov 2022, the United States Government will assume TOTAL OR PARTIAL response activities under the authority of Section 311 (c)(1) of the Federal Water Pollution Control Act, as amended AND/OR Section 104(a)(1) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Although the Federal On-Scene Coordinator will begin directing the response activities, you are still required to follow any Administrative Orders that remain in effect. Further, federal assumption does not relieve you of your financial responsibilities and you may be liable for the cost of any response actions undertaken by the United States Government.

Should you have any questions concerning this matter, please contact MSC Justin Heflin at the address and telephone number listed above.

Sincerely,

(b) (6)

U.S. Coast Guard

On-Scene Coordinator / Representative

11/29/22 1025 AM

Signature, Date, Time

22 1007

Signature, Date, Time

ENCLOSURE (10)



Commander
U S Coast Guard
Sector Mobile

1500 15th Street
Mobile, AL 36615
Staff Symbol: sm
Phone: 205-582-2722
Fax:

16465
2INCN22

(b) (6)

De (b) (6) FEDERAL ASSUMPTION

A Notice of Federal Interest (NOFI) was provided to you or your representative on 29NOV22. The NOFI informed you of the United States Government's interest in a pollution incident at (Vessel) AL-2730-58(Dog River) for which you may be considered financially responsible.

Your actions to abate this threat or to remove the oil and/or hazardous substance(s) and to mitigate the effects are unsatisfactory to the Federal On-Scene Coordinator.

Captain Mullins, Effective 29NOV2022, the United States Government will assume TOTAL OR PARTIAL response activities under the authority of Section 311 (c)(1) of the Federal Water Pollution Control Act, as amended AND/OR Section 104(a)(1) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980. Although the Federal On-Scene Coordinator will begin directing the response activities, you are still required to follow any Administrative Orders that remain in effect. Further, federal assumption does not relieve you of your financial responsibilities and you may be liable for the cost of any response actions undertaken by the United States Government.

(b) (6) concerning this matter, please contact the address and telephone number listed above.

Sincerely,

(b) (6)
U.S. Coast Guard

Federal On-Scene Coordinator / Representative

Provided to:

(b) (6)

11-29-22 137pm
Date, Time

22 NOV 2022
Date, Time

ENCLOSURE (10)



(b) (6)

The investigator of this pollution incident wishes to collect your name, address, telephone number and place of employment. In order to collect this private information, the Privacy Act (5 U.S.C. 552a (c)(3) requires that you be informed concerning: the authority of the investigator to collect this information, the primary purpose for which the Coast Guard will use this information, any secondary purpose for the information and whether your disclosure of this information is required by law or is voluntary.

1. Authority: The investigator, as a Federal Law Enforcement Officer (14 U.S.C. 93(e) and E.O. 11735 of August 3, 1973) is requesting this information pursuant to the authority contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1321 etseq) and regulations written to enforce this law.
2. Principal Purpose for this Information: The statement you provide the investigator will be used to determine the cause for this pollution incident and establish the identity of the discharger. Your name, address, and other personal information is needed to enable the investigator to contact you if more information is needed to clarify aspects of your statement. Your identity and contact information is needed in order to use your statement at the civil and sometimes criminal proceedings, which may result from this investigation.

Witness Name:
Street Address:
City/State/Zip:
Phone No:
Position:

(b) (6)

Pollution Statement

Employer Name: _____
Employer Address: _____
City/State/Zip: _____
Phone No: _____
License/Doc #: _____

Statement Date/Time: 11/29/22 10:00 AM
Incident Date/Time: _____

Case#: _____
NRC#: _____

**PLEASE ANSWER AS MANY OF THE FOLLOWING QUESTIONS AS POSSIBLE
CONCERNING THE WATER POLLUTION INCIDENT YOU WITNESSED:**

1. When and where did you see the pollution (time/date and place)? UPON Coast Guard ARRIVAL
2. What kind of pollution did you see (diesel, gasoline, oil, paint, chemical, etc.)? Diesel
3. How much of the pollution was in the water? Possible 100 GALS Diesel
4. How large of an area did the pollution cover? Perch Creek
5. What did the pollution look like (sludge, film, sheen, emulsion, color, etc.)? Sheen
6. What caused the pollution to enter the water? Boat Spill

7. What was the source of the pollution (vessel, facility, tank, etc.)? Vessel
8. What is the name of the owner/operator of the pollution source? (b) (6)
9. What actions, if any, were taken to stop, contain, or cleanup the pollution? _____

Brief Remarks: See Back

Date: _____ Signature: _____

Print: _____

Witness to Statement

Print: _____

(b) (6)

ENCLOSURE (10)

of _____



(b) (6)

The investigator of this pollution incident wishes to collect your name, address, telephone number and place of employment. In order to collect this private information, the Privacy Act (5 U.S.C. 552a (e)(3) requires that you be informed concerning: the authority of the investigator to collect this information, the primary purpose for which the Coast Guard will use this information, any secondary purpose for the information and whether your disclosure of this information is required by law or is voluntary.

1. Authority: The investigator, as a Federal Law Enforcement Officer (14 U.S.C. 93(e) and E.O. 11735 of August 3, 1973) is requesting this information pursuant to the authority contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1321 etseq) and regulations written to enforce this law.
2. Principal Purpose for this Information: The statement you provide the investigator will be used to determine the cause for this pollution incident and establish the identity of the discharger. Your name, address, and other personal information is needed to enable the investigator to contact you if more information is needed to clarify aspects of your statement. Your identity and contact information is needed in order to use your statement at the civil and sometimes criminal proceedings, which may result from this investigation.

Oil Pollution Statement

Witness Name: (b) (6)
Street Address:
City/State/Zip:
Phone No:
Position:

Employer Name:
Employer Address:
City/State/Zip:
Phone No:
License/Doc #:

Statement Date/Time:
Incident Date/Time:

Case#: _____
NRC#:

**PLEASE ANSWER AS MANY OF THE FOLLOWING QUESTIONS AS POSSIBLE
CONCERNING THE WATER POLLUTION INCIDENT YOU WITNESSED:**

1. When and where did you see the pollution (time/date and place)? 11-29-22
2. What kind of pollution did you see (diesel, gasoline, oil, paint, chemical, etc.)? diesel
3. How much of the pollution was in the water?
4. How large of an area did the pollution cover?
5. What did the pollution look like (sludge, film, sheen, emulsion, color, etc.)?
6. What caused the pollution to enter the water? boat sunk?

7. What was the source of the pollution (vessel, facility, tank, etc.)? vessel
8. What is the name of the owner/operator of the pollution source? median Shaggs
9. What actions, if any, were taken to stop, contain, or cleanup the pollution? told CG to do what was needed as soon as it was notified I was calling ppl but they were quicker and I wanted to coordinate asap

Brief Remarks: Previous owner had it docked there for a while and could no longer pay rent. He said he would continue to pump bilge out as needed & show me what to do. He had last pumped it 3 wk ago & my knowledge but don't know if any since. Just brought

Witness to Statement:

Print:

1st paperwork
Nov 4/18

**U.S. COAST GUARD
INVESTIGATOR STATEMENT FORM**



Investigator: **(b) (6)**
Unit: USCG SEC MOBILE (IMD)
Street Address: 1500 15th St.
City/State/Zip: Mobile, AL 36615
Phone: (251) 441-5684

NRC: 1353654
Case: 1330443

The following statement is based on a review of NRC 1353654 and an interview with Richard Rodgers, operator of vessel AL2730SK, and **(b) (6)**, owner of vessel AL2730SK, which was involved in the incident.

On 29NOV22, around 0400 CST, vessel AL2730SK sank and began discharging diesel fuel into the Dog River, a U.S. navigable waterway, causing a sheen upon its surface. Notification to the NRC was made by a nearby marina employee at 0517 CST.

I arrived on-scene at 0758 CST and observed a sheen coming from the vessel, emulsified diesel in the vicinity, and a large amount of diesel trapped inside the aft living space of the vessel. IMD investigated and determined a potential of 300 gallons of diesel contained within the vessel.

My investigation determined that AL2730SK sank due to operator negligence. The operator previously owned the vessel and rented the slip at the incident location for multiple years. On 12AUG2022, the operator signed ownership over to avoid paying further rent and also agreed to keep the vessel dewatered as AL2730SK had a known shaft seal leak. The last known date of dewatering occurred approximately three weeks prior to sinking. After sinking, AL2730SK began discharging all product onboard into the aft living space. From there, product slowly escaped into the Dog River.

On 29NOV2022, Sector Mobile Incident Management Division assumed federal control of the incident and hired Enhanced Environment and Emergency Services (E3) to remove and dispose of all OPA oil products within the vessel and the surrounding waters. 5 drums of sorbents and 825 gallons of oily water mixture were recovered by E3; IMD estimated all 300 gallons of product to have been discharged.

I have read my statement as documented above, and to the best of my knowledge and belief, it is true and correct.

(b) (6)

Incident Management Division
U.S. Coast Guard

ENCLOSURE (10)

**United States Coast Guard
Sector Mobile IMD
Photographic Evidence Sheet**

| | |
|--|-----------------------------------|
| Case Name: ICS5/AL2730SK/Dog River/Diesel | Date/Time: 29NOV2022/0810 CST |
| MISLE Case #: 1330443 | Investigation Activity #: 7602629 |
| Camera Used: FOSCR Phone | Film/media: |
|  | |
| Description of Photograph: This picture was taken by (b) (6) from inside the AL2730SK. It displays an unknown amount of oily water mixture inside the vessel, completely saturating the living space. | |

I certify that I received the digital photograph reproduced on this identification sheet from the dock owner and it is a correct representation of events he observed or of a scene with which I am familiar. Any alterations have been specifically identified above.

(b) (6)

02DEC2022

Date

(b) (6)

02DEC22

Date

ENCLOSURE (10)

BILL OF SALE FOR WATERCRAFT

Amount:

GIFT

Purchaser:

Address:

City, State, Zip:

Seller's Name:

Address:

City, State, Zip:

Description of Vessel

Make: Bayliner Year: 1989

Hull ID Number: BJGA 15 EMG 889 ~~1345 XT 2843~~

Motor Model: EA700 Year: 89 Horsepower: 220 S/N: 1345 XT 2842

Description of Trailer

Make: N/A Model: N/A Year: N/A S/N: N/A

The vessel, motor and trailer are free from all encumbrances except: _____

The undersigned has hereunto set his/her hand this _____ day of _____

(b) (6)

Witness: _____

Witness: _____
(Witnesses cannot be relatives)

ENCLOSURE (10)

BILL OF SALE FOR WATERCRAFT

Amount: \$ 0 Free

Purchaser's Name: (b) (6)

Address: _____

City, State, Zip: _____

Seller's Name: **b** (Redacted)

Address: () ()

City, State

Description of Vessel

Make: Bayliner Year: 1989

Hull ID Number: BJGAISEMG 689

Description of Trailer

Make: N/A Model: _____ Year: _____ S/N _____

The vessel, motor and trailer are free from all encumbrances except:

Witness: (b) (6)

Witness: _____
(Witnesses cannot be relatives)

(OR)

My Commission Expires:

CONS013 9/98

ENCLOSURE (10)

United States Coast Guard Vessel Identification System

Results For Vessel: *No Data*

Record Last Updated On: Tuesday, September 8, 2015

Hull ID Number: BJGA15EMG889

Registration Number: AL2730SK

Registration Authority: AL - ALABAMA

Registration Type: State Registered

Owner Information

Primary Owner Name: (b) (6)

Date of Birth: Saturday, March 14, 1942

SSN: *No Data*

Individual Tax Identification Number (ITIN): *No Data*

Tax Identification Number (TIN): *No Data*

State ID Number: *No Data*

Drivers License Number: *No Data*

Party Type: Individual

Owner Address:

City: (b) (6)

State:

County:

Zip Code:

Secondary Owners

Second Party Owner Name: *No Data*

Third Party Owner Name: *No Data*

Secondary Address Information

Address: *No Data*

City: *No Data*

State: *No Data*

Zip Code: *No Data - XXXX*

Vessel Information

Vessel Name: *No Data*

Primary Use: Pleasure

Registration Certificate Effective Date: August 20, 2015

Registration Certificate Expiration Date: *No Data*

Registration Certificate Status: Active

Vessel Manufacturer/Make: BAYLINER

Model Year/Year Built: 1989

Length in Ft/In: 45' 0"

Vessel Type: Open

Hull Material: Fiberglass

Engine Drive Type: Inboard

Propulsion Type: Propeller

Fuel Type: Gas

Engine Make: HINO

Engine Serial Number: 1345XT2843

Engine Year: *No Data*

Horsepower: 440

Law Enforcement Information

Law Enforcement Status: *No Data*

Law Enforcement Status Date: *No Data*

Law Enforcement Status Point of Contact: *No Data*

Reporting Agency/Official NCIC Code: *No Data*

Date Reported Stolen: *No Data*

Date Recovered: *No Data*

ENCLOSURE (10)

Vessel Critical Profile

Vessel Name: MISCHIEF GURU **Primary VIN:** 1127504 **Call Sign:** **Flag:** UNITED STATES

| Alternate VINs | Type |
|----------------|------------------------|
| 1127504 | Official Number (U.S.) |
| BJGA15EMG889 | Hull Number |

---Involved Parties---

| Role | Name | Party Id | IMO Company Number |
|------|------|----------|--------------------|
|------|------|----------|--------------------|

---Vessel Specifics---

| | | |
|-------------------------------|--|-----------------------------|
| Class: Recreational | Type: General | Subtype: General |
| Service: Recreational | Gross Tons (CRT): 30 | Gross Tons (GT ITC): |
| Deadweight Tonnage: | Length: 45.3 | Propulsion: |
| Inspection Subchapter: | Date Keel Laid: | Date Delivered: |
| Route: | Hull Material: FRP (Fiberglass) | Hull Color: |

Super Structure Color:

Hailing Port: MOBILE, Alabama, UNITED STATES

Number of Fuel Tanks: 0

---U.S. Vessel Documentation Status---

Date Issued: 15APR2005 **Date:** 31MAY2006 **Status:** Deleted

---Hazardous Cargo Authority---

Vessel is NOT Authorized to carry Hazardous Cargo

---All Open Activities---

Total Open Activities: 1

| | | |
|--|---|------------------------------|
| MISLE Activity Id: 7603153 | Enf Activity Id: 5812185 | Start Date: 02DEC2022 |
| Originating Unit: Sector Mobile | Owning Unit: Sector Mobile | |
| Activity Type: Enforcement | Activity Title: ICS5/AL2730SK/Dog River/Diesel | |
| Role: Acknowledged Pollution Source | Activity Status: Open - Submitted to FINCEN | |

Enforcement Type: Notice of Violation (NOV)

---All Closed Activities (W/in 18 months)---**Total Closed Activities: 2**

| | | |
|---|---|------------------------------|
| MISLE Activity Id: 7602232 | Enf Activity Id: | Start Date: 29NOV2022 |
| Originating Unit: Sector Mobile | Owning Unit: Commandant (CG-INV-3) | |
| Activity Type: Preliminary Investigation | Activity Title: ICS5/AL2730SK/Dog River/Diesel | |
| Role: Acknowledged Pollution Source | Activity Status: Closed - Agency Action Complete | |
| Incident Involves: Discharge of Oil | | |
| MISLE Activity Id: 7602629 | Enf Activity Id: | Start Date: 29NOV2022 |
| Originating Unit: Sector Mobile | Owning Unit: Commandant (CG-INV-3) | |
| Activity Type: Incident Investigation | Activity Title: ICS5/AL2730SK/Dog River/Diesel | |
| Role: Acknowledged Pollution Source | Activity Status: Closed - Agency Action Complete | |
| Incident Involves: Discharge of Oil | | |

---Pollution Summary---**Since: 11JAN2018**

| | | |
|---|-------------------------------|------------------------------|
| Activity Id: 7602629 | Unit: Sector Mobile | Start Date: 29NOV2022 |
| Incident Type: Law Enforcement-Fisheries - Foreign Fishing Vessel Enforcement (High Seas or Int'l) | | |
| Role: | Acknowledged Pollution Source | |
| Substance: Oil; Diesel | Volume: | |

*****END*****



United States Coast Guard Vessel Identification System

VIS HOME VIS VESSEL SEARCH VIS DOCUMENTATION SEARCH VIS STOLEN VESSEL SEARCH DEFINITIONS CONTACT US

Skip Navigation

****For Official Use Only****

Results for Vessel: MISCHIEF GURU

Record Last Updated On: Wednesday, June 21, 2006

Hull ID Number: BJGA15EMG889

Registration Number: DO1127504

Registration Authority: Coast Guard

Registration Type: Coast Guard Documented

| Owner Information | Vessel Information | Law Enforcement Information | Lien and Title Information | Historical Information |
|---|--------------------|-----------------------------|----------------------------|------------------------|
| <p>Owner Information</p> | | | | |
| <p>Primary Owner Name: (b) (6)</p> | | | | |
| <p>Date of Birth: No Data</p> | | | | |
| <p>SSN: No Data</p> | | | | |
| <p>Individual Tax Identification Number (ITIN): No Data</p> | | | | |
| <p>Tax Identification Number (TIN): No Data</p> | | | | |
| <p>State ID Number: No Data</p> | | | | |
| <p>Drivers License Number: No Data</p> | | | | |
| <p>Party Type: Individual</p> | | | | |
| <p>Owner Address:</p> | | | | |
| <p> City: (b) (6)</p> | | | | |
| <p> State: (b) (6)</p> | | | | |
| <p> County: (b) (6)</p> | | | | |
| <p> Zip Code: (b) (6)</p> | | | | |
| <p>Secondary Owners</p> | | | | |
| <p>Second Party Owner Name: No Data</p> | | | | |
| <p>Third Party Owner Name: No Data</p> | | | | |
| <p>Secondary Address Information</p> | | | | |
| <p>Address: No Data</p> | | | | |
| <p>City: No Data</p> | | | | |
| <p>State: No Data</p> | | | | |
| <p>Zip Code: No Data - XXXX</p> | | | | |

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Last Update:
Wednesday, January 11, 2023

ENCLOSURE (10)



United States Coast Guard Vessel Identification System

VIS HOME VIS VESSEL SEARCH VIS DOCUMENTATION SEARCH VIS STOLEN VESSEL SEARCH DEFINITIONS CONTACT US

Skip Navigation

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Results for Vessel: MISCHIEF GURU

Record Last Updated On: Wednesday, June 21, 2006

Hull ID Number: BJGA15EMG889

Registration Number: DO1127504

Registration Authority: Coast Guard

Registration Type: Coast Guard Documented

| Owner Information | Vessel Information | Law Enforcement Information | Lien and Title Information | Historical Information |
|---|--------------------|-----------------------------|----------------------------|------------------------|
| <p>Vessel Information</p> <p>Vessel Name: MISCHIEF GURU Primary Use: Pleasure Registration Certificate Effective Date: April 15, 2005 Registration Certificate Expiration Date: No Data Registration Certificate Status: Active Vessel Manufacturer/Make: BAYLINER Model Year/Year Built: 1989 Length in Ft/In: 45' 0" Vessel Type: No Data Hull Material: Fiberglass Engine Drive Type: Inboard Propulsion Type: Propeller Fuel Type: Undefined Engine Make: No Data Engine Serial Number: No Data Engine Year: No Data Horsepower: No Data</p> | | | | |
| <p>Printer Report</p> | | | | |

Last Update:
Wednesday, January 11, 2023

ENCLOSURE (10)



United States Coast Guard Vessel Identification System

[VIS HOME](#)[VIS VESSEL SEARCH](#)[VIS DOCUMENTATION SEARCH](#)[VIS STOLEN VESSEL SEARCH](#)[DEFINITIONS](#)[CONTACT US](#)[Skip Navigation](#)

****For Official Use Only****

Results for Vessel: MISCHIEF GURU

Record Last Updated On: Wednesday, June 21, 2006

Hull ID Number: BJGA15EMG889

Registration Number: DO1127504

Registration Authority: Coast Guard

Registration Type: Coast Guard Documented

| Owner Information | Vessel Information | Law Enforcement Information | Lien and Title Information | Historical Information |
|--|--------------------|-----------------------------|----------------------------|------------------------|
| Law Enforcement Status Information | | | | |
| Law Enforcement Status: No Data | | | | |
| Law Enforcement Status Date: No Data | | | | |
| Law Enforcement Status Point of Contact: No Data | | | | |
| Reporting Agency/Official NCIC Code: No Data | | | | |
| Date Reported Stolen: No Data | | | | |
| Date Recovered: No Data | | | | |
| Additional Law Enforcement Information | | | | |
| Vessel Sought for LE Purposes: No Data | | | | |
| LE Status Location: No Data | | | | |
| Vessel Recovery Location: No Data | | | | |
| Notify If Vessel Is Sighted: No Data | | | | |
| Vessel Sighted Notification Purpose: No Data | | | | |
| Date/Time Vessel Was Last Sighted: No Data | | | | |
| Vessel Sighted Location: No Data | | | | |
| Additional Law Enforcement Contacts: No Data | | | | |
| Insurance Information | | | | |
| Vessel Insurance Policy#: No Data | | | | |
| Insurance Company Name: No Data | | | | |
| Insurance Company Address: No Data | | | | |
| Insurance Company Mailing Address: No Data | | | | |
| Insurance Company Phone#: No Data | | | | |

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Last Update:
Wednesday, January 11, 2023

ENCLOSURE (10)



United States Coast Guard Vessel Identification System

VIS HOME VIS VESSEL SEARCH VIS DOCUMENTATION SEARCH VIS STOLEN VESSEL SEARCH DEFINITIONS CONTACT US

Skip Navigation

****For Official Use Only****

Results for Vessel: MISCHIEF GURU Record Last Updated On: Wednesday, June 21, 2006

Hull ID Number: BJGA15EMG889

Registration Number: DO1127504

Registration Authority: Coast Guard

Registration Type: Coast Guard Documented

| Owner Information | Vessel Information | Law Enforcement Information | Lien and Title Information | Historical Information |
|-----------------------------------|--------------------|-----------------------------|--|------------------------|
| Lien and Title Information | | | | |
| | | | <p>Title Number: No Data Effective Title Date: No Data Title Issuing Organization/State: No Data Title Status: No Data Security Interest Discharge: No Data Lien Holder: No Data Effective Lien Date: No Data Lien City: No Data Lien State: No Data Certificate Surrendered: No Data Name of Each Secured Party: No Data Address of Each Secured Party: No Data</p> | |

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Last Update:
Wednesday, January 11, 2023

ENCLOSURE (10)



United States Coast Guard Vessel Identification System

VIS HOME VIS VESSEL SEARCH VIS DOCUMENTATION SEARCH VIS STOLEN VESSEL SEARCH DEFINITIONS CONTACT US

Skip Navigation

****For Official Use Only****

Results for Vessel: MISCHIEF GURU

Record Last Updated On: Wednesday, June 21, 2006

Hull ID Number: BJGA15EMG889

Registration Number: DO1127504

Registration Authority: Coast Guard

Registration Type: Coast Guard Documented

| Owner Information | Vessel Information | Law Enforcement Information | Lien and Title Information | Historical Information |
|-------------------------------|--|-----------------------------|----------------------------|------------------------|
| Historical Information | | | | |
| | Previous State Number: No Data | | | |
| | Previous CG Document Number: No Data | | | |
| | Previous Issuing Organization/State: No Data | | | |
| | Previous Title Number: No Data | | | |

[Printer Report](#)

Last Update:
Wednesday, January 11, 2023

ENCLOSURE (10)



UNITED STATES COAST GUARD
NOTICE OF VIOLATION

TK 00281608

Coast Guard

Unit Address:

COMMANDER

U.S. COAST GUARD SECTOR

1500 15th STREET

MOBILE, AL 36615-1300

Date and Time of Violation: 29NOV2022, 0400 CST Estimated Known NRC Case # 1353654

| LOCATION OF VIOLATION | WATERBODY | RIVER MILE | Latitude | Longitude | CITY | STATE |
|-----------------------|-----------|-------------|--------------|-----------|--------|-------|
| 1612 CANAL RD | DOG RIVER | 30°34.699'N | 088°05.103'W | | MOBILE | AL |

PARTY IN VIOLATION

| | | |
|---------|-----------------------|------------|
| (b) (6) | VESSEL AL2730SK | FLAG US |
| | VIN 1127504 | SERVICE |
| | FACILITY | |
| | FIN | |
| | CATEGORY | |
| | PARTY INVOLVED IPN | MMD/LIC |
| | | ISSUE PORT |

DISCHARGE VIOLATION

Owner, Operator, or Person in Charge was found in violation of:

| REGULATION | NATURE OF VIOLATION | MAXIMUM PENALTY | PROPOSED PENALTY |
|-------------------|----------------------------------|-----------------|------------------|
| 33 USC 1321(b)(3) | Discharge of oil in violation of | \$11,000.00 | \$ 600.00 |

I observed a/ sheen sludge on a navigable water of the U.S.
 It was reported a/ film emulsion an adjoining shoreline

The violation resulted from a discharge from a: Spill violation in the past 12 months? The estimated volume is:
 commercial vessel Yes No 300 GALLONS
 non-commercial onshore facility Not considered
 offshore facility

OTHER VIOLATIONS

| REGULATION | NATURE OF VIOLATION | MAXIMUM PENALTY | PROPOSED PENALTY |
|--------------------------------|---------------------|-----------------|-------------------------|
| CFR | | \$ | \$ |
| USC | | \$ | \$ |
| USC | | \$ | \$ |
| (Total cannot exceed \$10,000) | | | TOTAL PENALTY \$ 600.00 |

Incident Description ON 29NOV22, AROUND 0400 CST, VESSEL AL2730SK SANK AND BEGAN DISCHARGING DIESEL FUEL INTO THE DOG RIVER, A U.S. NAVIGABLE WATERWAY, CAUSING A SPILL ON ITS SURFACE. AN ESTIMATED 300 GALLONS OF DIESEL DISCHARGED, DUE TO OPERATOR NEGLIGENCE IN KEEPING VESSEL AFLOAT.

Issued By (b) (6)

Date / Time 07DEC22 / 1240 CST

Received By _____

Position _____ Date _____

From: [COMCOGARD NPFC WASHINGTON DC](#)
To: [OIX-SMB-COMCOGARD-SECTOR-DELAWARE-BAY-PA](#)
Cc: [OIX-SMB-COMDT-COGARD-WASHINGTON-DC](#); [OIX-SMB-COMCOGARD-NPFC-WASHINGTON-DC](#); [OIX-SMB-COGARD-NATIONAL-RESPONSE-CENTER-WASHINGTON-DC](#); [OIX-SMB-COGARD-GST-MOBILE-AL](#); [OIX-SMB-COGARD-DOL-NORFOLK-VA](#); [OIX-SMB-COGARD-AST-FORT-DIX-NJ](#); [OIX-SMB-CCGDFIVE-PORTSMOUTH-VA](#)
Subject: P 010132Z DEC 22 COMCOGARD NPFC WASHINGTON DC FPN NOTIFICATION MYSTERY - UCGPP23002.
Date: Wednesday, November 30, 2022 9:22:43 PM

CLASSIFICATION: UNCLASSIFIED//

Generated by OIX GATEWAY NORFOLK VA. Only authorized users may reply.

-----OFFICIAL INFORMATION DISPATCH FOLLOWS-----

PTTUZYUW RUOIAAA0001 3350222-UUUU--RHSSSUU.

ZNR UUUUU

P 010132Z DEC 22 MID200080536846U

FM COMCOGARD NPFC WASHINGTON DC

TO COMCOGARD SECTOR DELAWARE BAY PA

INFO COGARD NATIONAL RESPONSE CENTER WASHINGTON DC

CCGDFIVE PORTSMOUTH VA

COGARD AST FORT DIX NJ

COGARD DOL NORFOLK VA

COGARD GST MOBILE AL

COMDT COGARD WASHINGTON DC

BT

UNCLAS

PASS TO OFFICE CODES:

FM COMCOGARD NPFC WASHINGTON DC//CANAPS//

INFO CCGDFIVE PORTSMOUTH VA//DR/DRM/DMF//

COMDT COGARD WASHINGTON DC//CG-MER//

SUBJ: FPN NOTIFICATION MYSTERY - UCGPP23002.

1. FPN ISSUED FOR THIS RESPONSE IS UCGPP23002.

2. AUTHORIZED CEILING: \$10,000.00.

3. PROJECT DATES:

A. INCIDENT DATE: 30 NOV 2022.

B. FOSC ACTION COMMENCE DATE: 30 NOV 2022.

C. DATE PROJECT CREATED: 30 NOV 2022.

4. INCIDENT LOCATION: PHILADELPHIA, PA.

5. BODY OF WATER: DELAWARE RIVER.

6. SUSPECTED SOURCE: MYSTERY.

7. ESTIMATED QUANTITY OF OIL DISCHARGED: 5 Gallons.

8. FOSC DETERMINATION OF SUBSTANTIAL THREAT: Y.

9. DESCRIPTION OF SUBSTANTIAL THREAT: MYSTERY SHEEN DISCHAR
GED FROM CITY STORMWATER/SEWER OUTFALL.

10. EST POTENTIAL QUANTITY THAT COULD BE DISCHARGED: N/A.

11. PROJECT LONG NAME: .

12. INCIDENT DESCRIPTION: .

13. NPFC POINT OF CONTACT:

A. NAME: (b) (6)

B. PHONE: (b) (6)

C. CELL PHONE: (b) (6)

D. FAX: N/A.

E. EMAIL: (b) (6)

14. FOSC POINT OF CONTACT:

A. NAME: (b) (6)

B. PHONE: (b) (6)

- C. FAX: N/A.
 - D. EMAIL: N/A.
15. FSMS POET: UCGPP23002/37050LOGSX/XXXXXX/FOSCRESP23,
WHERE XXXXXX IS EXPENDITURE TYPE.
 16. UNIT FOSC/FOSCR(S) ARE TO NOTIFY THEIR FINANCE AND PROCUREMENT
PERSONNEL OF THIS MSG TO ENSURE THAT THEY HAVE APPROPRIATE ACCESS
TO THE POET IN FSMS.
 17. FOLLOW NPFC TOPS FOR FUND MANAGEMENT, CEILING MANAGEMENT, AND
RESOURCE DOCUMENTATION.
 18. POLREPS
 - A. ON ALL POLREPS FOR THIS CASE, FOSC MUST INCLUDE COMCOGARD
NPFC, COGARD NSFCC, AND COGARD DOL NORFOLK VA AS INFO
ADDRESSEES.
 - B. INCLUDE AUTHORIZED CEILING AND DAILY COST DATA IN POLREPS.
 19. CONTRACTING INFO:
 - A. IF HIRING A CONTRACTOR UNDER A BOA, ENSURE AN ATP
(AUTHORIZATION TO PROCEED) MESSAGE IS ISSUED. IF OTHER
CONTRACTING SUPPORT IS REQUIRED, CONTACT DOL-92.
CERTIFY CONTRACTOR INVOICES IAW DOL-92 PROCEDURES.
CONTACT DOL-92 IF QUESTIONS ARISE.
 20. ALL OBLIGATIONS COMPLETED BY THE UNIT (E.G. PURCHASE ORDERS, TRAVEL
ORDERS, PRFA)
WILL BE PAID BY THE FINANCE CENTER.
 21. FORWARD PRFAS, THEIR CERTIFIED INVOICES, AND SUPPORTING COST
DOCUMENTATION TO THE NPFC POC NOTED ABOVE.
 22. THIS MESSAGE WAS AUTOMATICALLY GENERATED BY THE CANAPS SYSTEM.
 23. FSMS_EMAIL FPN: UCGPP23002 TYPE: CEILING AUTHORIZATION
 24. CANAPS ID 010132Z DEC 22
- BT
#0001
NNNN
- <DmdsSecurity>UNCLASSIFIED//</DmdsSecurity>
<DmdsPrimaryPrecedence>PRIORITY</DmdsPrimaryPrecedence>
<DmdsReleaser> [REDACTED] (b) (6) </DmdsReleaser>

CLASSIFICATION: UNCLASSIFIED//

DEPARTMENT OF HOMELAND SECURITY
U.S. COAST GUARD
INCIDENT REPORT AND TRANSMITTAL

PRIVACY ACT STATEMENT

AUTHORITY: The USCG National Pollution Funds Center (NPFC) is authorized to collect the information requested on this form pursuant to 14 USC 504.

PURPOSE: NPFC is requesting this information to provide the necessary incident documentation on the pollution incident and serve as the transmittal form to forward the FOSC's Financial Summary Report to the NPFC for the purposes of cost recovery.

ROUTINE USES: The information requested on this form may be shared externally as a "routine use" to other government agencies to assist the Department of Homeland Security in pursuing cost recovery.

CONSEQUENCES OF FAILURE TO PROVIDE INFORMATION: Providing this information is mandatory, pursuant to the Oil Pollution Act of 1990 (OPA 90) 33 USC 2701-2761. However, failure to provide this information may result in the NPFC failing to uphold its statutory requirements as outlined in OPA 90.

| | |
|--------------------------|------------------|
| From: [REDACTED] (b) (6) | Date: 10/16/2023 |
|--------------------------|------------------|

To: Director, National Pollution funds Center

Subject: Financial Summary Report for: Federal Project No. (FPN) CERCLA Project No. (CPN) Disaster Project No. (DPN)

INCIDENT INFORMATION

| | | |
|-----------------------------|---|------------|
| FPN/CPN/DPN: UCGPP23002 | Date of Incident: | 11/29/2022 |
| MISLE Case No.: 1331513 | Date OPA/CERCLA/Stafford Act Actions Started: | 11/30/2022 |
| MISLE Activity No.: 7608002 | Date OPA/CERCLA/Stafford Act Actions Completed: | 12/05/2022 |

Location of Incident: Fairmount & Delaware Avenues, Philadelphia, PA

Discharge type: Was this an Actual Discharge? or Substantial Threat of a Discharge?

| | | |
|---|--------------|-------------------------|
| Source of Discharge/SubThreat: City Combined Sewer/Stormwater Drain | Product: Oil | Quantity Discharged: 10 |
|---|--------------|-------------------------|

Waterway or Resource Affected: Delaware River

Describe the Incident:

On 29NOV2022, Sec Del Bay PRs responded to a report of widespread sheening on the Delaware River, a navigable waterway, in vicinity of an ongoing construction project near Fairmount Avenue in Philadelphia, PA. PRs deployed, confirmed sheen and traced it to a city combined stormwater/sewer system outfall but could not readily find a source of the discharge after checking potential nearby businesses. Initially, when the construction company didn't know whether they were the RP, they hired a contractor to boom the outfall. After determining that the construction company was not at fault, the FOSCR opened an OSLTF project, hired an OSRO and assumed control of cleanup. After a thorough investigation and flush of the outfall was carried out by CG, Phila Water Dept and PA Dept. of Environmental Protection, PRs determined that the source was most likely a non-point source from an unknown location in east Philadelphia carried to the Delaware River through the city's combined stormwater/sewer system which is designed to overflow during heavy rain events.

FINANCIAL INFORMATION

| | | |
|------------------------------------|-------------------------------|---------------------------------|
| Total Authorized Ceiling: \$10,000 | Total CG Direct Cost: \$5,391 | Total CG Indirect Cost: \$2,894 |
|------------------------------------|-------------------------------|---------------------------------|

CHECK LIST

- Yes No N/A Has source been designated for potential Damage/Removal claims?
- Yes No N/A Are copies of the NOFI, NOFA, Admin Order, or any other related correspondence attached?
- Yes No N/A Has the FOSC ensured that personnel captured on the CG-5136 were only involved in oil response/mitigation?
- Yes No N/A Is all equipment physically used in the response area listed on the CG-5136?
- Yes No N/A Are copies of the ALMIS printouts provided for each resource, i.e., Aircraft, Cutters, and Boats?
- Yes No N/A Are all the TONO's "accounted for or noted" on the dailies?
- Yes No N/A Have all remaining unit-obligated, unused funds been de-obligated?

| | |
|--|----------------------------------|
| Prepared/Submitted By: [REDACTED] (b) (6) | Phone No.: [REDACTED] (b) (6) |
|--|----------------------------------|

FOSC OR RESPONSE DEPARTMENT HEAD APPROVAL*

| | |
|------------------------------------|-----------------------------------|
| Approved by: [REDACTED] (b) (6) | e-Signature [REDACTED] (b) (6) |
|------------------------------------|-----------------------------------|

VESSEL IDENTIFICATION

Vessels

| | | | |
|-----------------------------------|-----|-------------------------|--|
| Vessel Name: | N/A | Flag / Nationality: | |
| Official # / Call Sign / State #: | | Gross tons: | |
| Home Port: | | Type of vessel: | |
| Master's Name: | | US Agent Address: | |
| US Agent: | | US Agent Contact Phone: | |

Facility

| | |
|-------------------|-----|
| Facility Name: | N/A |
| Facility Address: | |
| Type of Facility: | |

REPOSNSIBLE PARTIES

| Owner | | Insurance Company | |
|--------------------------|-----|--------------------------|-----|
| Company Name: | N/A | Company Name: | N/A |
| Company Address: | | Company Address: | |
| Contact Name: | | Contact Name: | |
| Contact Email: | | Contact Email: | |
| Contact Phone: | | Contact Phone: | |
| Notified of Designation? | | Notified of Designation? | |
| Date Notified: | | Date Notified: | |
| Operator | | Other | |
| Company Name: | N/A | Company Name: | N/A |
| Company Address: | | Company Address: | |
| Contact Name: | | Contact Name: | |
| Contact Email: | | Contact Email: | |
| Contact Phone: | | Contact Phone: | |
| Notified of Designation? | | Notified of Designation? | |
| Date Notified: | | Date Notified: | |

USE THE "+/-" BUTTONS TO ADD / DELETE ROWS FOR ALL SECTIONS

Contractors

| + | Company: | Address: | Contact: | Phone: | Authorized Ceiling: | Contract No: |
|----------|------------|-------------------------------------|----------|---------|---------------------|------------------|
| - | ACV Enviro | 600 Cenco Blvd Clayton, NJ 08312 | (b) (6) | (b) (6) | \$10,000.00 | 70Z08420GP000650 |
| - | | | | | | |
| - | | | | | | |

**Other Government Agencies
(Federal, State, Local)**

| + | Agency | Address: | Contact: | Phone: | Authorized Ceiling: |
|----------|--------|----------|----------|--------|---------------------|
| - | | | | | |
| - | | | | | |
| - | | | | | |

Attach copy of certified contractor's invoice(s)

Comment:

Key Parties

| + | Person: | Address: | Contact: | Phone: | Relationship: |
|----------|---------|----------|----------|--------|---------------|
| - | | | | | |
| - | | | | | |
| - | | | | | |

Enclosures

| + | Enclosure (#) | Enclosure Title |
|----------|---------------|---------------------------|
| - | 1 | NRC Report |
| - | 2 | CANAPS Project Generation |
| - | 3 | ATP |
| - | 4 | ATP C2OIX Message |
| - | 5 | SITREP-POL C2OIX Message |
| - | 6 | CG Dailies |
| - | 7 | Contractor Dailies |
| - | 8 | Final Invoice (Certified) |
| - | 9 | OF-347 |
| - | 10 | Contractor Release |

NATIONAL RESPONSE CENTER - INCIDENT REPORT
--- GOVERNMENT USE ONLY --- GOVERNMENT USE ONLY ---
DO NOT RELEASE this information to the public without
permission from the NATIONAL RESPONSE CENTER 1-800-424-8802

NRC Case Number 1353687

INCIDENT DESCRIPTION

Report taken by: CIV ANDERSON
Incident Type: PIPELINE
Incident Cause: UNKNOWN
Affected Area: DELAWARE RIVER

The incident occurred on 29-NOV-22 at 10:30 local time.

Affected Medium: WATER

REPORTING PARTY

Name: (b) (6)
Organization: DANIEL J KEATING
Address: 134 N NARBERTH AVE
NARBERTH PA

PRIMARY Phone: (b) (6)
Type of Organization: PRIVATE ENTERPRISE

SUSPECTED RESPONSIBLE PARTY

Name: UNKNOWN
Organization: PHILADELPHIA WATER DEPT.
Address: PHILADELPHIA PA

PRIMARY Phone:
Type of Organization: LOCAL GOVERNMENT

INCIDENT LOCATION

Address: 601 N COLUMBUS BLVD County: PHILADELPHIA
City: PHILADELPHIA State: PA ZIP:

Location Description:

RELEASED MATERIAL (S)

CHRIS Code: OUN
Official Material Name: UNKNOWN OIL

Also Known As: UNKNOWN OIL
Qty Released: 0.00000 UNKNOWN AMOUNT
Qty In Water: 0.00000 UNKNOWN AMOUNT

DESCRIPTION OF INCIDENT

CALLER IS REPORTING THERE IS A DISCHARGE OF AN UNKNOWN OIL OUT OF A SEWER SYSTEM THAT LEADS TO THE DELAWARE RIVER. THE CAUSE OF THE RELEASE IS UNKNOWN.

INCIDENT DETAILS

---SHEEN INFORMATION---

Sheen Color: RAINBOW
Sheen Odor Description:
Sheen Travel Direction:
Sheen Size Length:
Sheen Size Width:

---WATER INFORMATION---

Body of Water: DELAWARE RIVER
Tributary of:
Nearest River Mile Marker:
Water Supply Contaminated: UNKNOWN

---PIPELINE INFORMATION---

Pipeline Type: OTHER
DOT Regulated: UNKNOWN
Above/Below Ground: BELOW
Underwater: NO
Pipeline Covered:

DAMAGES

Fire Involved: NO

Fire Extinguished: UNKNOWN

INJURIES:

Hospitalized:
Empl/Crew:
Passenger:

FATALITIES:

Empl/Crew:
Passenger:
Occupant:

EVACUATIONS:

Who Evacuated:
Radius/Area:
Damages:

| Closure Type | Description of Closure | Length of Closure | Direction of Closure |
|-----------------------------------|------------------------|-------------------|----------------------|
| Air: | NO | | |
| Road: | NO | | |
| | Major Artery: NO | | |
| Waterway: | NO | | |
| Track: | NO | | |
| Media Interest: | NONE | | |
| Community Impact due to Material: | | | |

REMEDIAL ACTIONS

BOOMS APPLIED, ABSORBENTS APPLIED, CONTRACTOR HAS BEEN HIRED

Release Secured: UNKNOWN

Release Rate: Per:

Estimated Release Duration:

WEATHER

Weather:

Temp:

Wind:

ADDITIONAL AGENCIES NOTIFIED

Federal:

State/Local:

State/Local On Scene:

State Agency Number:

NOTIFICATIONS BY NRC

CENTERS FOR DISEASE CONTROL

Person Notified:

Response Phone: 4887870

PA EMERG MGMT AGCY

Person Notified:

Response Phone: 6512718

NJ STATE POLICE

Person Notified:

Response Phone: 9637509

USCG DISTRICT 5

Person Notified:

Response Phone: 3986988

NOAA RPTS FOR PA

Person Notified:
Response Phone: 5265117

U.S. EPA III

Person Notified: CHASE
Response Phone: 8143470

DOT CRISIS MANAGEMENT CENTER

Person Notified:
Response Phone: 3662065

SECTOR DELAWARE BAY

Person Notified: WEITZEL
Response Phone: 2715022

SECTOR DELAWARE BAY

Person Notified:
Response Phone: 2715022

SECTOR DELAWARE BAY

Person Notified:
Response Phone: 2715214

SECTOR DELAWARE BAY

Person Notified:
Response Phone:

DELAWARE VALLEY INTEL CENTER

Person Notified:
Response Phone: 8971015

FLD INTEL SUPPORT TEAM PHILADELPHIA

Person Notified:
Response Phone: 8975621

DEPT OF HEALTH AND HUMAN SERVICES

Person Notified:
Response Phone:

USCG NATIONAL COMMAND CENTER

Person Notified:
Response Phone: 3722302

PIPELINE & HAZMAT SAFETY ADMIN

Person Notified:
Response Phone: 3660770

PIPELINE & HAZMAT SAFETY ADMIN

Person Notified:
Response Phone: 3664233

PA STATE POLICE

Person Notified:
Response Phone: 5255977

PA STATE POLICE

Person Notified:

Response Phone: 5256000

DHS CISA

Person Notified:

Response Phone: 2829403

PA ENVIRONMENTAL PROTECTION AGENCY

Person Notified:

Response Phone: 7876432

US COURTS JUDICIAL SECURITY DIV

Person Notified:

Response Phone: 9035783

OH OFFICE OF INTELL & ANALYSIS

Person Notified:

Response Phone: 6172148

ASST COMDT FOR INTELLIGENCE (CG-2)

Person Notified:

Response Phone: 3723088

CITY OF PHILADELPHIA AIR MGMT SVC

Person Notified:

Response Phone: 6859709

OFFICE OF ENV. POLICY & COMPLIANCE

Person Notified:

Response Phone: 5975227

REPORTING PARTY

Person Notified:

Response Phone:

CBP TRADE PTNRSHP AGAINST TERRORISM

Person Notified:

Response Phone: 2051064

ADDITIONAL INFORMATION

--- END NRC Case Number 1353687 ---

Report any problems by calling 1-800-424-8802

(b) (6)

USCG SEC DEL BAY (USA)

From: AutoResponseCANAPS@uscg.mil
Sent: Wednesday, November 30, 2022 8:31 PM
To: (b) (6) USCG SEC DEL BAY (USA); (b) (6) USCG (USA); (b) (6)
Subject: UCGPP23002 - New CANAPS Project

CANAPS has processed a NEW OIL PROJECT NUMBER REQUEST. Below is all of the information entered by the requestor or calculated by CANAPS. This Email serves as confirmation that the request has been processed. An official Coast Guard Messaging System (CGMS) message will be automatically generated.

Recipients are reminded that the issuance of this project number and ceiling does not in any way change the authorizations or restrictions in the instructions/guidance for emergency acquisition procedures.

If you need to contact someone after business hours (Eastern Time), call the NPFC Case Management Duty Officer (CDO) at (202) 494-9118.

CANAPS
Transaction NEW PROJECT
Type:
Project Number: UCGPP23002
Project Date: 30 NOV 2022.
Incident Date: 30 NOV 2022.
Incident Name: Mystery - UCGPP23002
CG Cost Amount No Data Entered
Requested:
OSLTF/CERCLA
Amount \$10,000.00
Requested:
Total Amount \$10,000.00
Requested:
Approved CG Cost Ceiling: No Data Entered
Approved
OSLTF/CERCLA \$10,000.00
Ceiling:
Approved Total Ceiling: \$10,000.00
Action
Commence 30 NOV 2022.
Date:
Incident Location: PHILADELPHIA
Incident State: PA
Body of Water: DELAWARE RIVER
Source of Spill: Mystery
Vessel/Facility Name: No Data Entered

Vessel Type: No Data Entered

Vessel Identification Number (VIN): No Data Entered

Responsible Party: No Data Entered

Type of Product Spilled: Oil

Amount Spilled: 5

Unit of Measure: Gallons

Substantial Threat: Y

Potential Amount Spilled: No Data Entered

Potential Amount Unit of Measure: No Data Entered

Description of Substantial Threat: MYSTERY SHEEN DISCHARGED FROM CITY STORMWATER/SEWER OUTFALL.

Project Long Name: No Data Entered

Incident Description: No Data Entered

FOSC Unit: Sector Delaware Bay

POC/FOSC Name: (b) (6)

POC/FOSC Email: No Data Entered

POC/FOSC Phone: (b) (6)

POC/FOSC FAX: No Data Entered

Requesting Unit: Sector Delaware Bay

Requestor Name: (b) (6)

Requestor Phone: (b) (6)

Requestor Email Address(es): (b) (6)

Case Officer Name: (b) (6)

Case Officer Phone: (b) (6)

Case Officer Cell Phone: (b) (6)

Case Officer FAX: No Data Entered

Case Officer Email: (b) (6)

FSMS POET: UCGPP23002/37050LOGSX/XXXXXX/FOSCRESP23

Related
CERCLA N
Project:
NRC Incident 1353687
Number:
MISLE
Case/Activity No Data Entered
Number:
CGMS Message
Reference:
Comments: No Data Entered

**UNITED STATES COAST GUARD
AUTHORIZATION TO PROCEED WITH REMOVAL
AND DISPOSAL OF OIL OR HAZARDOUS MATERIAL SPILL**

FPN/CERCLA NUMBER: UCGPP23002

Date Issued: 30NOV2022

This is an authorization to proceed with work as ordered by the Federal On-Scene-Coordinator (FOSC) under Basic Ordering Agreement (BOA) Number **70Z08420GP0006500** pending execution of an order under the BOA identified above.

SERVICES REQUIRED

You are to provide all necessary supervision, labor, equipment, and materials, as priced in the BOA, for performance of work ordered, in writing, by the FOSC. Termination of service shall be at the convenience of the Government and at the direction of the FOSC or the Contracting Officer.

The maximum dollar value of this commitment is \$ **10.000**.

NEGOTIATION OF NON-BOA OR SUBCONTRACT ISSUES:

If directed by the FOSC to provide a non-BOA item or subcontract for personnel, equipment, and/or material, you shall proceed with providing the item and submit your proposed price to the respective Shore Infrastructure Logistics Center (PCB1) Contracting Officer as soon as practicable (generally within 1 business day). The SILC Contracting Officer will evaluate the proposed price and negotiate, if necessary, and provide approval once the final price is agreed upon. The FOSC is not authorized to negotiate prices for these issues.

PAYMENTS AGAINST BOA will be made by:

Commander
U.S. Coast Guard
Finance Center
1430A Kristina Way
Chesapeake, VA 23326-0324

(b) (6)

(Name of On-Scene Coordinator)

(b) (6)

(Signature)

Clean Venture Inc DBA ACV Enviro

(Received by (BOA Contractor))

(b) (6)

(Contractor Authorized Signature)

30NOV2022

(Date)

11-30-22

(Date)

UNCLASSIFIED//

RTTUZYUW RHOIAAA0001 3371722-UUUU--RHSSUU.

ZNR UUUUU

R 031722Z DEC 22

FM COMCOGARD SECTOR DELAWARE BAY PA

TO COGARD DOL NORFOLK VA

INFO COMCOGARD NPFC WASHINGTON DC

COGARD FINCEN CHESAPEAKE VA

COGARD NSFCC ELIZABETH CITY NC

CCGDFIVE PORTSMOUTH VA//DR/DRM/DRMC//

BT

UNCLAS

SUBJ: AUTHORIZATION TO PROCEED FPN: UCGPP23002

1. FPN UCGPP23002 WAS ISSUED WITH A CEILING OF \$10,000.00 IN RESPONSE TO UNKNOWN OIL DISCHARGE FROM UNKNOWN SOURCE INTO THE DELAWARE RIVER, A U.S. NAVIGABLE WATERWAY, AT SPRING GARDEN STREET OUTFALL, PHILADELPHIA, PA. CONTRACTOR HIRED TO REPLACE OILED SORBENT MATERIAL AND REMOVE CONTAINMENT BOOM.

2. DETAILS ARE:

A. CONTRACTOR NAME: ACV ENVIRO

B. BOA NO: 70Z08420GP0006500

C. REASON FOR SELECTING CONTRACTOR: TECHNICAL CAPABILITY/RESPONSE TIME

D. FPN PROJECT NO: UCGPP23002

E. DATE OF ATP: 30 NOV 2022

F. DATE WORK STARTED: 30 NOV 2022

G. CONTRACTOR NOT TO EXCEED: \$10,000.00

H. SECTOR/UNIT POC/FOSCR: [REDACTED]

(b) (6)

[REDACTED]

I. SPECIAL REQUIREMENTS: NONE.

3. REQUEST ISSUANCE OF ORDER

BT

#0001

NNNN

UNCLASSIFIED//

UNCLASSIFIED//

RTTUZYUW RHOIAAA0001 0112049-UUUU--RHSSUU.
ZNR UUUUU
R 112030Z JAN 23
FM COMCOGARD SECTOR DELAWARE BAY PA
TO CCGDFIVE PORTSMOUTH VA//DR/DRM/DRMC//
INFO COMCOGARD NPFC WASHINGTON DC
COGARD NSFCC ELIZABETH CITY NC
COMDT COGARD WASHINGTON DC//CG-MER//
COGARD NATIONAL RESPONSE CENTER WASHINGTON DC
COGARD DOL NORFOLK VA
COGARD FINCEN CHESAPEAKE VA
BT
UNCLAS

SUBJ: SITREP-POL ONE AND FINAL/MINOR DISCHARGE OF OIL FROM FAIRMOUNT AVENUE
(NEAR SPRING GARDEN STREET) CITY STORM DRAIN OUTFALL/PHILADELPHIA, PA/FPN:
UCGPP23002/MISLE CASE# 1331513

1. SITUATION:

A. OVERVIEW: ON 29NOV2022, SECTOR DELAWARE BAY MER RECEIVED A REPORT OF A MYSTERY SHEEN IN THE DELAWARE RIVER NEAR THE INTERSECTION OF FAIRMOUNT AND DELAWARE AVENUES, PHILADELPHIA, PA. SECTOR DELAWARE BAY DUTY POLLUTION RESPONDERS DEPLOYED AND OBSERVED A 6,200 SQ. YD. SHEEN EMANATING FROM THE FAIRMOUNT AVENUE OUTFALL IMMEDIATELY ADJACENT TO A REDEVELOPMENT CONSTRUCTION PROJECT BEING PERFORMED BY DANIEL J. KEATING CO. AT THE FORMER FESTIVAL PIER. INITIALLY, KEATING STAFF HIRED AN OSRO TO CONTAIN AND REMOVE THE DISCHARGE USING CONTAINMENT AND SORBENT BOOM UNTIL THEY DETERMINED THAT THE DISCHARGE WAS NOT CAUSED BY THEM. AFTER DISCUSSING CLEANUP OPTIONS WITH THE CONSTRUCTION COMPANY AND PHILADELPHIA'S WATER DEPARTMENT (PWD), THE DUTY FOSCR DETERMINED THAT A RESPONSIBLE PARTY COULD NOT BE IMMEDIATELY IDENTIFIED AND OPENED THE OSLTF TO COVER BOA CONTRACTOR COSTS INCURRED FOR REMOVAL OF THE CONTAINMENT AND OILED SORBENT BOOM.

B. O/S WX: MOSTLY CLOUDY, WIND: SE 3 MPH, TEMP: 47 DEGREES FAHRENHEIT

C. VESSEL DATA: N/A

D. SAR STATUS: N/A

E. CG RESOURCES: SECTOR DELAWARE BAY PERSONNEL AND VEHICLE

F. RESOURCES AT RISK: NONE

G. ECONOMIC IMPACT: NONE

H. KEY STAKE HOLDERS: USCG, PHILADELPHIA COUNTY

I. HEALTH AND HUMAN SAFETY FACTORS: UNKNOWN

J. MEDIA INTEREST: NONE

K. CASUALTY INFORMATION: N/A

L. INCIDENT/UNIFIED COMMAND STATUS: NONE

2. ACTION TAKEN: (ALL TIMES LOCAL)

A. 291305 NOV 22: IMD RCVD NRC RPT # 1353687 OF AN OIL DISCHARGE INTO THE DELAWARE RIVER IMMEDIATELY ADJACENT TO A REDEVELOPMENT PROJECT AT THE FORMER FESTIVAL PIER SITE NEAR THE FAIRMOUNT AVENUE OUTFALL THAT OCCURRED AT 1030 29NOV. SOURCE AND TYPE OF OIL ARE UNKNOWN.

B. 1330: SDB FOSCR DEPLOYED SDB PR TEAM TO INVESTIGATE.

C. 1400: SDB PR TEAM ARRIVED ON SCENE AND REPORTED THAT THEY OBSERVED A PATCHY RAINBOW SHEEN COVERING THE BASIN ADJACENT TO THE OUTFALL AND APPROXIMATELY SEVERAL HUNDRED FEET OF THE RIGHT DESCENDING BANK OF THE DELAWARE RIVER.

PICTURES TAKEN BY TEAM SHOWED THAT CONTAINMENT AND SORBENT BOOMS HAD BEEN PLACED NEAR THE MOUTH OF THE OUTFALL AND AT THE ENTRANCE TO THE BASIN.

D. 1633: SDB FOSCR CONTACTED PWD REP WHO HAD BEEN ONSITE WITH SDB PR TEAM EARLIER AND STATED THAT HE OPENED SEVERAL MANHOLE COVERS ALONG THE OUTFALL RUN AND FOUND STAGNANT WATER WITH A SLIGHT HYDROCARBON ODOR THAT COULD HAVE BEEN COMING FROM EITHER DIRECTION INSIDE THE OUTFALL TUNNEL. HE STATED THAT THE COMBINED SEWER/STORMWATER SYSTEM OVERFLOW (NEAR CORNER OF BEACH AND FAIRMOUNT STREETS), WHILE WORKING AS DESIGNED, DETECTED AN OVERFLOW OF THIS SYSTEM FOR APPROXIMATELY EIGHT HOURS ON 27NOV22. THIS COMBINED SEWER/STORMWATER SYSTEM IS DESIGNED TO ALLOW AN OVERFLOW DURING PERIODS IN WHICH THE CITY'S WATER TREATMENT SYSTEM IS OVERWHELMED DURING HEAVY PRECIPITATION. HE ALSO STATED THAT, IN A PREVIOUS DISCUSSION WITH KEATING, HE WAS TOLD THAT THEY REMOVED

EIGHT UNDERGROUND STORAGE TANKS (USTS) FROM THE SITE DURING THIS PROJECT. ONE OF WHICH WAS FOUND TO BE LEAKING AND THEY COMPLETED A REMEDIATION OF THE TANK AND IMPACTED GROUND AS PART OF THE PROJECT.

E. 1702: SDB FOSCR CONTACTED PWD SUPERVISOR TO DISCUSS CURRENT SITUATION AND FUTURE OUTLOOK. DECIDED SITUATION WAS STABLE FOR OVERNIGHT AND AGREED TO MEET ONSITE WITH PWD STAFF AM 30NOV. ALTHOUGH FUTURE PLANS INCLUDE OUTFALL CLEANING FOLLOWED BY POTENTIAL USE OF ROV/CAMERA INVESTIGATION OF OUTFALL, OUTFALL CLEANING WOULD HAVE TO BE POSTPONED UNTIL AFTER EXPECTED HEAVY RAIN ON 30NOV. PWD STATED THEY WOULD CONTRACT ACV TO BE ONSITE 30NOV TO REPLACE BOOM IN ORDER TO CAPTURE ANY POTENTIAL OIL STILL REMAINING INSIDE OUTFALL DURING THE RAIN EVENT. SDB FOSCR REQUESTED TO KNOW IF PWD WOULD BE WILLING TO COVER COST FOR DEMOB OF ACV EQUIPMENT (HARD/SORBENT BOOM) MOBILIZED BY CONSTRUCTION COMPANY KEATING ON 29NOV22 AND THEY SAID THEY'D NEED TO ASK THEIR CONTRACTING PERSONNEL.

F. 1745: SDB FOSCR BRIEFED REGION III EPA OF SITUATION. NO EPA ASSISTANCE NEEDED.

G. 1759: SDB FOSCR BRIEFED PADEP OF SITUATION. ANSWERING SERVICE PASSED CALL TO DUTY RESPONDER.

H. 1810: SDB FOSCR CONTACTED BY PADEP REP WHO STATED THAT SEVERAL REPS WERE EXPECTED TO ATTEND SITE 30NOV.

I. 300830 NOV 2022: SDB PR/FOSCR TEAM DEPARTED BASE ENROUTE SPILL SITE. PR TEAM SENT TO TOP OF ADJACENT CONDO BUILDING FOR BIRD'S EYE VIEW AND SAW A HEAVILY WEATHERED MINOR SHEEN NEAR THE BOomed IN PORTION OF THE IMPACTED BASIN. SIGNIFICANTLY LESS SHEEN OBSERVED THAN PREVIOUS DAY WITH NO NEW OBSERVED DISCHARGE. ACV OBSERVED PREPARING TO SWAP OUT THE OILED AND MUD-SOAKED SORBENT PADS AT THE OUTFALL. PRS/FOSCR MET WITH PWD REP AND INVESTIGATED NEXT BASIN NORTH OF IMPACTED BASIN. NO SHEEN OBSERVED AT GROUND LEVEL. DUE TO HEAVY RAIN, OUTFALL FLUSHING OPERATIONS COULD NOT BE COMPLETED BY PWD.

J. 0940: SDB PR/FOSCR TEAM DEPARTED SITE.

K. 0950: SDB PR/FOSCR TEAM BACK ON BASE.

L. 1513: ACV REQUESTED TO KNOW WHO WOULD BE PAYING THEM FOR SERVICES PERFORMED AS KEATING WAS ONLY HELD FINANCIALLY RESPONSIBLE FOR WORK PERFORMED ON 29NOV UNTIL IT WAS DETERMINED THAT KEATING COULD NOT READILY BE IDENTIFIED AS THE RP. SDB FOSCR ADVISED HIM TO CONTACT PWD TO DISCUSS PAYMENT FOR TODAY, TOMORROW AND DEMOBILIZATION OF CONTAINMENT/SORBENT BOOMS.

M. 1329: SDB FOSCR ATTEMPTED TO CALL BACK WITNESS WHO OWNS THE PROPERTIES IMMEDIATELY NORTH AND SOUTH OF THE FORMER FESTIVAL PIER SITE AND WHO CLAIMED HE SPENT \$20K ON WALL CLEANING AFTER SIMILAR DISCHARGE NEAR SITE (AUGUST 2022). SDB FOSCR SENT HIM EMAIL ON NPFC POLLUTION CLAIMS PROCESS.

N. 1630: SDB PRS RETURNED TO BASE FROM SITE AND REPORTED OBSERVING THAT SORBENT PADS HAD BEEN CHANGED OUT AT OUTFALL AREA WITH A VERY MINOR SILVER WEATHERED SHEEN INSIDE THE BOomed AREA.

O. 1829: SDB FOSCR CONTACTED BY ACV REP STATING THAT PWD TOLD THEM THEY WOULD NOT FUND THEIR ACTIVITIES FROM TODAY. FOSCR TOLD HIM THAT HE'D SPEAK WITH PWD TO ATTEMPT TO GET THEM COVERED. IF NOT, CG WILL FUND.

P. 2031: SDB FOSCR OPENED FPN UCGPP23002 WITH CEILING OF \$10K IN CASE OF NEED TO COVER ACV COSTS.

Q. 010752 DEC 2022: SDB FOSCR CONTACTED ACV TO INSTRUCT THEM NOT TO ATTEND SITE UNLESS SPECIFICALLY CONTRACTED BY USCG OR PWD.

R. 1300: SDB PRS DEPARTED BASE ENROUTE FAIRMOUNT AVENUE OUTFALL TO WITNESS STORM DRAIN FLUSHING. ACV ONLY CONTRACTED BY PWD TO BOOM OUTFALL DURING OUTFALL FLUSH.

S. 1425: SDB PRS CONTACTED SDB FOSCR TO REPORT THAT FLUSHING HAD BEEN GOING FOR 45 MINUTES WITH ZERO NEW OIL OBSERVED. SILT/DEBRIS ACCUMULATION INSIDE THE TUNNEL ARE SLOWING PROGRESS.

T. 1500: SDB PRS DEPARTED SITE.

U. 1510: SDB PRS BACK ON BASE.

V. 1523: SDB PRS BACK ON BASE AND REPORTED THAT PWD WAS HAVING DIFFICULTY CLEARING DEBRIS FROM THE DRAIN AND REQUIRED A SECOND FLUSHING OPERATION SCHEDULED FOR 1330-1400 02DEC. ROV OPERATIONS WILL NEED TO BE POSTPONED UNTIL THE DRAIN IS RELATIVELY FREE OF DEBRIS.

W. 1545: SDB FOSCR CONTACTED PWD AND KEATING TO DISCUSS FUNDING FOR ACV ACTIONS ON 11/30. ALSO PASSED TO KEATING THAT THEY SHOULD CALL THE NRC IMMEDIATELY AFTER NOTICING A SHEEN REGARDLESS OF WHETHER OR NOT THEY WERE THE RP.

DETERMINED THAT MISCOMMUNICATION AND SEVERAL ASSUMPTIONS WERE THE CAUSE FOR THE

CONFUSION ON WHO WOULD FUND ACV'S ACTIONS.

X. 1605: SDB FOSCR CONTACTED ACV TO LET THEM KNOW THAT WE CLEARED UP THE MISCOMMUNICATION BETWEEN KEATING, PWD AND THE CG AND THAT THE CG WOULD BE COVERING COSTS FOR 11/30 AS WELL AS FOR RECLAMATION OF THEIR DEPLOYED CONTAINMENT BOOM AND SOILED SORBENT MATERIALS. ACV STATED THAT THEY'LL HAVE AN ESTIMATE OF COSTS TOMORROW MORNING AND WILL LET US KNOW OF THEIR AVAILABILITY TO DEMOB EQUIPMENT 12/2.

Y. 1626: SDB FOSCR CONTACTED BY SDB PR WHO STATED THAT WHILE FLUSHING WORKED TO PUSH OUT ANY LAST REMAINING FUEL IN THE DRAIN, IT WASN'T SUCCESSFUL ENOUGH TO PUSH THROUGH ALL THE ACCUMULATED SEDIMENT THAT MUST BE REMOVED BEFORE THE ROV COULD BE SENT UP THE DRAIN. FLUSHING SCHEDULED FOR TOMORROW HAS BEEN CANCELLED AND PWD WILL BE DISCUSSING ALTERNATIVE OPTIONS FOR REMOVAL OF THE SEDIMENT IN THE DRAIN. SDB PRS INSTRUCTED TO VISIT SITE TOMORROW AM.

Z. 1647: SDB FOSCR BRIEFED SDB MER. MER CONCURRED THAT ACV CAN DEMOB 02DEC.

AA. 1649: SDB FOSCR CONTACTED ACV TO LET THEM KNOW THAT CG WOULD LIKE TO DEMOB EQUIPMENT TOMORROW AND INSTRUCTED THEM NOT TO HAVE CONTRACTORS MOBILIZE UNTIL THEY PROVIDED US A QUOTE AND WE SENT THEM AN ATP.

AB. 020848 DEC 2022: SDB PRS DEPARTED BASE ENROUTE SITE TO CHECK CONDITION.

AC. 0936: SDB FOSCR RCVD CALL FROM ACV STATING THAT THEY ARE STILL WAITING ON THEIR CONTRACTING REP TO PROVIDE AN ESTIMATE FOR COSTS INCURRED AND SAID TEAM WOULD BE ABLE TO PULL SOILED BOOM NEAR MOUTH OF OUTFALL THIS AFTERNOON NEAR LOW TIDE BUT WOULD NOT BE ABLE TO PULL BOOM AT THE MOUTH OF THE BASIN UNTIL EARLY NEXT WEEK. STATED THEY WOULD NOT CHARGE US FOR DAILY BOOM CHARGE OVER WEEKEND.

AD. 1320: SDB FOSCR/PRS DEPARTED BASE ENROUTE SPILL SITE.

AE. 1330: SDB FOSCR/PRS MET WITH REPS FROM PWD AT INTERSECTION OF FAIRMOUNT AND DELAWARE AVENUES TO ATTEMPT TO LAUNCH ROV. DISCUSSED POTENTIAL OIL SOURCES INCLUDING FOUR POTENTIAL REMAINING USTS AT FESTIVAL PIER SITE AND FIVE OTHER POTENTIAL USTS AT ADDITIONAL CONSTRUCTION SITE AT NW CORNER OF DELAWARE & FAIRMOUNT.

AF. 1400: SDB FOSCR CONTACTED PADEP TO REQUEST HELP FROM STATE ON UST DOCUMENTATION/LOCATION. PADEP REP STATED THEY'D REACH OUT TO UST PROGRAM REP FOR ASSISTANCE.

AG. 1520: AFTER ONLY TRANSITING 42' EAST DOWN THE OUTFALL PIPE, PWD STATED THAT THE ROV COULDN'T MOVE ANY FURTHER DUE TO ACCUMULATED SEDIMENT IN DRAIN. PWD STATED THAT THE OUTFALL NEEDED TO BE CLEARED OF DEBRIS BEFORE THE DRAIN CAN BE PROPERLY FLUSHED AND THAT THE DRAIN MUST BE FLUSHED BEFORE THE ROV CAN MAKE A COMPLETE TRANSIT. PWD STATED THAT THEY HAVE A MECHANISM TO HAVE THE OUTFALL CLEARED IF KEATING IS UNWILLING TO DO SO.

AH. 1540: SDB FOSCR/PR DEPARTED SITE.

AI. 1550: SDB FOSCR/PR BACK ON BASE.

AJ. 050827 DEC 22: SDB FOSCR CONTACTED ACV AND WAS TOLD THAT TEAM WAS APPROXIMATELY FIVE MINUTES FROM ARRIVAL AT SITE TO REMOVE SOILED SORBENT AND CONTAINMENT BOOM.

AK. 0915: SDB FOSCR/PR DEPARTED BASE ENROUTE SITE.

AL. 0925: SDB FOSCR/PR ARRIVED ON SCENE TO OBSERVE ACV RECOVERING CONTAINMENT AND SORBENT BOOM.

AM. 1104: SDB FOSCR/PR AND CONTRACTORS DEPARTED SITE.

AN. 1115: SDB FOSCR/PR BACK ON BASE.

3. ADDITIONAL INFO:

A. FPN INFORMATION: UCGPP23002

B. CONTRACTORS: ACV ENVIRO

C. CPN CEILING: \$10,000.00

CURRENT PERSONNEL COST TO DATE: \$2,849.00

CURRENT EQUIPMENT COST TO DATE: \$44.88

CURRENT CG TRAVEL COST: \$0.00

CURRENT CG CONTRACTOR COST: \$10,000.00

CURRENT CG PURCHASE COST: \$0.00

CURRENT OGA PRFA COST: \$0.00

TOTAL CG DIRECT COST: \$10,000.00

D. OTHER AMPLIFYING INFORMATION: THIS DISCHARGE WAS VERY SIMILAR IN NATURE TO MYSTERY SHEEN FROM THIS OUTFALL AUG2022.

4. FUTURE PLANS AND RECOMMENDATIONS:

A. CG TO WORK WITH PADEP'S UNDERGROUND STORAGE TANK TEAM AND PWD TO ATTEMPT TO TRACE DISCHARGE TO SOURCE LOCATION.

B. CO'S COMMENT/RECOMMENDATIONS: N/A

C. CASE CLOSED//

BT

#0001

NNNN

UNCLASSIFIED//

Data Effective:

11-Jan-23

PROJECT SUMMARY

FPN: UCGPP23002Name: Fairmount Ave. Outfall Mystery SpillCurrent Period: 11/29/2022 to 12/5/2022

| | |
|--------------------|--------------------|
| FPN Ceiling | \$10,000.00 |
|--------------------|--------------------|

| | |
|---|-------------------|
| Total Coast Guard Personnel Costs: | \$2,849.00 |
| Total Coast Guard Boats Costs: | \$0.00 |
| Total Coast Guard Cutters Costs: | \$0.00 |
| Total Coast Guard Aircraft Costs: | \$0.00 |
| Total Coast Guard Equipment Costs: | \$0.00 |
| Total Coast Guard Marine Safety Lab Costs | \$0.00 |
| Total Coast Guard Vehicles Costs: | \$44.88 |
| Total Coast Guard Indirect Costs: | \$2,893.88 |

| | |
|---|-------------------|
| Total Coast Guard Purchases: | \$0.00 |
| Total Coast Guard Travel Orders: | \$0.00 |
| Total Coast Guard Reserve Salary Costs: | \$0.00 |
| Total Coast Guard Auxiliary Costs: | \$0.00 |
| Total Coast Guard PRFA Costs: | \$0.00 |
| Total Coast Guard MIPR Costs: | \$0.00 |
| Total Coast Guard Contractor Costs: | \$5,391.00 |
| Total Coast Guard Direct Costs: | \$5,391.00 |

| | |
|---|-------------------|
| Total Costs (To Date)(Direct & Indirect) | \$8,284.88 |
| Ceiling Remaining (Not Obligated) | \$4,609.00 |

DAILY BURN RATE:

| | |
|---|-------------------|
| Total Coast Guard Direct Costs (Obligations): | \$10,000.00 |
| Total Days (Obligation(s) are based on) | 7 |
| Total Coast Guard Indirect Costs: | \$2,893.88 |
| Total Days Coast Guard Has Been Involved: | 5 |
| Expected Duration of Spill | 7 |
| Daily Burn Rate (Direct Costs Only - For NPFC) | \$1,428.57 |
| Daily Burn Rate (Indirect Costs Only - For NPFC) | \$578.78 |
| Daily Burn Rate (All Costs Factored Into Equation - For Everyone's Use): | \$2,007.35 |

| | |
|---|--------------------|
| ESTIMATED TOTAL PROJECT | \$14,051.43 |
| (Daily Burn All Costs)X(Expected Duration of Spill)+(Previous Cost) | |

Fairmount Ave. Outfall Mystery Spill

Daily Summary

| This Period: | 11/29/2022 | Thru | 12/5/2022 | FPN: | UCGPP23002 | Ceiling: | \$10,000.00 | Today's Date: | 10/16/2023 | Time Printed: | 12:18 | | | | | | | |
|---------------|--------------|----------------|------------|--------------|---------------|----------------|---------------|---------------|----------------------|----------------|------------------|------------------|----------------------|-------------|-------------|----------------------|--------------------|--------------|
| | | | | Prev-Period: | \$0.00 | | | | | | | | | | | | | |
| | | | | This-Period: | \$5,391.00 | | | | | | | | | | | | | |
| | | | | Balance: | \$4,609.00 | | | | | | | | | | | | | |
| DAY | DATE | USCG Personnel | USCG Boats | USCG Cutters | USCG Aircraft | USCG Equipment | USCG MSL Cost | USCG Vehicle | Total Indirect Costs | USCG Purchases | USCG Travel Cost | USCG Reserve Pay | USCG Auxiliary Costs | PRFA Totals | MIPR Totals | Contractor(s) Totals | Total Direct Costs | Daily Totals |
| Last 30 Days: | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 1 | 29-Nov | \$437.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.57 | \$445.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$445.82 |
| Day 2 | 30-Nov | \$368.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.57 | \$377.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,551.25 | \$2,551.25 | \$2,928.57 |
| Day 3 | 1-Dec | \$715.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.85 | \$725.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$725.35 |
| Day 4 | 2-Dec | \$737.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9.32 | \$746.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$516.75 | \$516.75 | \$1,263.57 |
| Day 5 | 3-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 6 | 4-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 7 | 5-Dec | \$590.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.57 | \$598.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,323.00 | \$2,323.00 | \$2,921.57 |
| Day 8 | 6-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 9 | 7-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 10 | 8-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 11 | 9-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 12 | 10-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 13 | 11-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 14 | 12-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 15 | 13-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 16 | 14-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 17 | 15-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 18 | 16-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 19 | 17-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 20 | 18-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 21 | 19-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 22 | 20-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 23 | 21-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 24 | 22-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 25 | 23-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 26 | 24-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 27 | 25-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 28 | 26-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 29 | 27-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 30 | 28-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Day 31 | 29-Dec | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| | TOTAL | \$2,849.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.88 | \$2,893.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,391.00 | \$5,391.00 | \$8,284.88 |

FPN: UCGPP23002

Name: Fairmount Ave. Outfall Mystery Spill

(b) (6)

Date: 11/29/2022

FOSC/FOSCR Signature:

| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs | | |
|---|--------------|---------------|---------------|------------------|-----------------|-----------------|------------------|-------------|--|--|
| (b) (6) | (b) (6) | A | Sector | E-5 | Duty PR | 2.75 | \$87.00 | \$239.25 | | |
| (b) (6) | (b) (6) | A | Sector | E-4 | Duty PR | 2.75 | \$72.00 | \$198.00 | | |
| Coast Guard Personnel Costs | | | | | | | | | | |
| \$437.25 | | | | | | | | | | |
| USCG Vehicles | | | | | | | | | | |
| GSA# | | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total | | | |
| (6352) Daily cost | | DAYs | 1 | \$7.29 | | | \$7.29 | | | |
| (6352) Standard Pickup,Crew Cab 4-wheel drive | | MILES | | \$0.320 | | 4 | \$1.28 | | | |
| Coast Guard Vehicle Costs | | | | | | | | | | |
| \$8.57 | | | | | | | | | | |
| Total Daily Cost | | | | | | \$445.82 | 10/16/2023 | | | |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

FPN: UCGPP23002

Name: Fairmount Ave. Outfall Mystery Spill

(b) (6)

Date: 11/30/2022

FOSC/FOSCR Signature:

| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
|---------|--------------|-------|--------|--------------|------------|----------------|------------------|-------------|
| (b) (6) | | A | Sector | E-5 | Duty PR | 1.25 | \$87.00 | \$108.75 |
| (b) (6) | (b) (6) | A | Sector | E-4 | Duty PR | 1.25 | \$72.00 | \$90.00 |
| (b) (6) | | A | Sector | W-3 | Duty FOSCR | 1.25 | \$136.00 | \$170.00 |

| | |
|-----------------------------|----------|
| Coast Guard Personnel Costs | \$368.75 |
|-----------------------------|----------|

| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total |
|---|------|------------|------------|---------------|--------------|---------|--------|
| (6352) Daily cost | | DAYs | 1 | | \$7.29 | | \$7.29 |
| (6352) Standard Pickup,Crew Cab 4-wheel drive | | MILES | | \$0.320 | | 4 | \$1.28 |

| | |
|---------------------------|--------|
| Coast Guard Vehicle Costs | \$8.57 |
|---------------------------|--------|

| | | |
|-------------|--|------------|
| Contractors | Award Number (Not BOA Contract Number) | Amount |
| ACV Enviro | 70Z08423FPORT0003 | \$2,551.25 |

| | |
|------------------------|------------|
| Total Contractor Costs | \$2,551.25 |
|------------------------|------------|

| | |
|------------------|------------|
| Total Daily Cost | \$2,928.57 |
|------------------|------------|

10/16/2023

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

FPN: UCGPP23002

Name: Fairmount Ave. Outfall Mystery Spill

(b) (6)

Date: 12/1/2022

FOSC/FOSCR Signature:

| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
|---|--------------|---------------|---------------|------------------|-----------------|-----------------|-------------------|-------------|
| (b) (6) | (b) (6) | (b) (6) | A | Sector | E-5 | Duty PR | 4.5 | \$87.00 |
| (b) (6) | (b) (6) | (b) (6) | A | Sector | E-4 | Duty PR | 4.5 | \$72.00 |
| Coast Guard Personnel Costs | | | | | | | | |
| \$715.50 | | | | | | | | |
| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total | |
| (6352) Daily cost | | DAYS | 1 | | \$7.29 | | | \$7.29 |
| (6352) Standard Pickup,Crew Cab 4-wheel drive | | MILES | | \$0.320 | | 8 | | \$2.56 |
| Coast Guard Vehicle Costs | | | | | | | | |
| \$9.85 | | | | | | | | |
| Total Daily Cost | | | | | | \$725.35 | 10/16/2023 | |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

FPN: UCGPP23002

Name: Fairmount Ave. Outfall Mystery Spill

(b) (6)

Date: 12/2/2022

FOSC/FOSCR Signature:

| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs | | | | | |
|-------------------------------------|---|---------------|---------------|------------------|-----------------|----------------|------------------|-------------------|--|--|--|--|--|
| (b) (6) | (b) (6) | A | Sector | E-5 | Duty PR | 2.5 | \$87.00 | \$217.50 | | | | | |
| (b) (6) | (b) (6) | A | Sector | E-4 | Duty PR | 2.5 | \$72.00 | \$180.00 | | | | | |
| (b) (6) | (b) (6) | A | Sector | W-3 | Duty FOSCR | 2.5 | \$136.00 | \$340.00 | | | | | |
| Coast Guard Personnel Costs | | | | | | | | \$737.50 | | | | | |
| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total | | | | | | |
| (4315) Daily Cost | | DAYs | 1 | | \$8.32 | | | \$8.32 | | | | | |
| (4315) Van, Passenger 2-wheel drive | | MILES | | \$0.250 | | 4 | | \$1.00 | | | | | |
| Coast Guard Vehicle Costs | | | | | | | | \$9.32 | | | | | |
| Contractors | Award Number (Not BOA Contract Number) | | | | | Amount | | | | | | | |
| ACV Enviro | 70Z08423FPORT0003 | | | | | \$516.75 | | | | | | | |
| Total Contractor Costs | | | | | | | | \$516.75 | | | | | |
| Total Daily Cost | | | | | | | | \$1,263.57 | | | | | |
| | | | | | | | | 10/16/2023 | | | | | |

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

FPN: UCGPP23002

Name: Fairmount Ave. Outfall Mystery Spill

(b) (6)

Date: 12/5/2022

FOSC/FOSCR Signature:

| Name | CG EMPLID | A,R,C | Unit | Pay Grade | Duty | Total Hours | Standard Rate | Total Costs |
|---------|--------------|-------|--------|--------------|------------|----------------|------------------|-------------|
| (b) (6) | (b) (6) | A | Sector | E-5 | Duty PR | 2 | \$87.00 | \$174.00 |
| (b) (6) | (b) (6) | A | Sector | E-4 | Duty PR | 2 | \$72.00 | \$144.00 |
| (b) (6) | (b) (6) | A | Sector | W-3 | Duty FOSCR | 2 | \$136.00 | \$272.00 |

| | |
|-----------------------------|----------|
| Coast Guard Personnel Costs | \$590.00 |
|-----------------------------|----------|

| USCG Vehicles | GSA# | Rate Basis | # Vehicles | Standard Rate | Cost Per-Day | # Miles | Total |
|---|------|------------|------------|---------------|--------------|---------|--------|
| (6352) Daily cost | | DAYs | 1 | | \$7.29 | | \$7.29 |
| (6352) Standard Pickup,Crew Cab 4-wheel drive | | MILES | | \$0.320 | | 4 | \$1.28 |

| | |
|---------------------------|--------|
| Coast Guard Vehicle Costs | \$8.57 |
|---------------------------|--------|

| Contractors | Award Number (Not BOA Contract Number) | Amount |
|-------------|--|------------|
| ACV Enviro | 70Z08423FPORT0003 | \$2,323.00 |

| | |
|------------------------|------------|
| Total Contractor Costs | \$2,323.00 |
|------------------------|------------|

| | | |
|------------------|------------|------------|
| Total Daily Cost | \$2,921.57 | 10/16/2023 |
|------------------|------------|------------|

SPII DOCUMENT - ADHERE TO PROTECTION STANDARDS!

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD
CG-5136E-1 (06-04)

POLLUTION INCIDENT DAILY RESOURCE REPORT

CONTRACTOR PERSONNEL

Page 1 of 3
(RCN-16451-1)

FPN/CERCLA NUMBER UCGPP23003 DATE 11-30-22

CONTRACTOR: Clean Venture Inc. D.B.A. A&W Enviro PO/CONTRACT NO: 702084206P00450

If information described below is documented separately, in a form or format previously reviewed and found acceptable by the National Pollution Funds Center and the Contracting Officer, this form need not be completed.

CONTRACTOR PERSONNEL

TOTAL PERSONNEL COSTS FOR THIS DATE 2234.25

CONTRACTOR'S CERTIFICATION:

I certify that this report is a true and complete record of the materials, labor, equipment and subcontractors provided by the contractor on the date listed above for the project number cited above: 1)

(b) (6)

Contractor's Authorized Representative

ON SCENE COORDINATOR'S/LEAD TRUSTEE'S REVIEW:

I certify that inspection and acceptance of the listed items has been made by me or under my supervision, except as noted herein or on supporting documents.

(b) (6)

EOSC / Jean Trustee

USCG FosCR

FPN/CERCLA NUMBER UCGPP23003 DATE 11-30-23
CONTRACTOR: CleanVenture Inc ACV Enviro D.B.A.
PO/CONTRACT NO. 70284306P00016500

If information described below is documented separately, in a form or format previously reviewed and found acceptable by the National Pollution Funds Center and the Contracting Officer, this form need not be completed.

CONTRACTOR EQUIPMENT

TOTAL PERSONNEL COSTS FOR THIS DATE 285.00

CONTRACTOR'S CERTIFICATION:

I certify that this report is a true and complete record of the materials, labor, equipment and subcontractors provided by the contractor on the date listed above for the project number cited above.

(b) (6)

Contractor's Authorized Representative

ON SCENE COORDINATOR'S/LEAD TRUSTEE'S REVIEW:

I certify that inspection and acceptance of the listed items has been made by me or under my supervision, except as noted herein or on supporting documents.

(b) (6)

FOSC/Lead Trustee

USCG FOSC R

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD
CG-5136E-3 (06-04)

POLLUTION INCIDENT DAILY RESOURCE REPORT

CONTRACTOR/
SUBCONTRACTOR
MATERIALS/OTHER EXPENSES
Page 3 of 3 (RCN-16451-1)

FPN/CERCLA NUMBER

UCGPP23002

DATE

11-30-22

CONTRACTOR:

Clean Venture Inc ACV Enviro D.B.A.

PO/CONTRACT NO: 702842068m01500

If information described below is documented separately, in a form or format previously reviewed and found acceptable by the National Pollution Funds Center and the Contracting Officer, this form need not be completed.

SUBCONTRACTORS

Were any subcontractors hired? YES NO If yes, list them below and attach subcontractor Daily Reports

| CLIN | SUBCONTRACTOR'S NAME | COST | ADMIN FEE | TOTAL COST |
|------|----------------------|------|-----------|------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

TOTAL COST OF SUBCONTRACTORS FOR THIS DATE: _____

MATERIALS USED/OTHER EXPENSES

| CLIN | DESCRIPTION | UNITS | UNITS USED | UNIT COST | OFFICE USE |
|--------------|-------------------|-------|----------------|-----------|--------------|
| <u>CGCFA</u> | <u>PVC Gloves</u> | | <u>(b) (4)</u> | | <u>32.00</u> |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL COST OF MATERIALS USED/OTHER EXPENSES FOR THIS DATE: 32.00

CONTRACTOR'S CERTIFICATION:

I certify that this report is a true and complete record of the materials, labor, equipment and subcontractors provided by the contractor on the date listed above for the project number cited above.

(b) (6)

Contractor's Authorized Representative

ON SCENE COORDINATOR'S/LEAD TRUSTEE'S REVIEW:

I certify that inspection and acceptance of the listed items has been made by me or under my supervision, except as noted herein or on supporting documents.

(b) (6)

FOSC/Lead Trustee

USCG FOSR

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD
CG-5136E-4 (06-04)

POLLUTION INCIDENT DAILY RESOURCE REPORT

CONTRACTOR/
SHORT FORM
Page 1 of 1
(RCN-15451-1)

FPN/CERCLA NUMBER UCG PP23002

DATE 12-2-22

CONTRACTOR: Clean Venture Inc ACV Enviro D.B.A.

PO/CONTRACT NO: 702084306P000650

If information described below is documented separately, in a form or format previously reviewed and found acceptable by the National Pollution Funds Center and the Contracting Officer, this form need not be completed.

PERSONNEL

| CLIN | NAME (LAST, FIRST) | HOURS FROM | TO | TOTAL HRS | HOURLY RATE | RATE CHARGE | PER DIEM | TOTAL COST |
|--------------|-----------------------|---------------|----|--------------|----------------|----------------|-------------|---------------|
| 001A COOF | (b) (6) | | | (b) (4) | | | | 253.75 |
| | | | | | | | | 175.00 |

TOTAL COST THIS DATE: 428.75

EQUIPMENT

| CLIN | ITEM DESCRIPTION | RATE BASIS | EMPLOYED FROM | TO | # UNITS | RATE/ UNIT | RATE CHARGES | NON-RATE CHARGES | TOTAL COST |
|--------------|------------------|---------------|------------------|----|---------|---------------|-----------------|---------------------|---------------|
| 001A COOF | QTRAE14IND Truck | | | | (b) (4) | | | | 72.00 |
| | | | | | | | | | |
| | | | | | | | | | |

TOTAL COST THIS DATE: 72.00

SUBCONTRACTORS

Were any subcontractors hired? YES NO If yes, how many: _____

| CLIN | SUBCONTRACTOR'S NAME | COST | ADMIN FEE | TOTAL COST |
|------|----------------------|------|-----------|------------|
| | | | | |
| | | | | |
| | | | | |

TOTAL COST OF SUBCONTRACTORS FOR THIS DATE: _____

MATERIALS USED/OTHER EXPENSES

| CLIN | DESCRIPTION | UNIT DESC. | UNITS USED | UNIT COST | TOTAL COST |
|--------------|-------------|------------|------------|-----------|------------|
| 001A COOF | PVC Gloves | | (b) (4) | | 16.00 |
| | | | | | |
| | | | | | |
| | | | | | |

TOTAL COST OF MATERIALS USED/OTHER EXPENSES FOR THIS DATE: 16.00

CONTRACTOR'S CERTIFICATION:

I certify that this report is a true and complete record of the materials, labor, equipment and subcontractors provided by the contractor on the date listed above for _____

(b) (6)

Contractor's Authorized Representative

ON SCENE COORDINATOR'S/LEAD TRUSTEE'S REVIEW:

I certify that inspection and acceptance of the listed items has been made by me or under my supervision, except as noted herein or on supporting documents.

(b) (6)

FOSC Lead Trustee

, USCG FOSUR

U.S. DEPARTMENT OF
HOMELAND SECURITY
U.S. COAST GUARD
CG-5136E-4 (06-04)

POLLUTION INCIDENT DAILY RESOURCE REPORT

CONTRACTOR/
SHORT FORM

Page 1 of 1
(RCN-16451-4)

FPN/CERCLA NUMBER

UCGPPA3002

DATE

12-5-23

CONTRACTOR

CleanVenture Inc.

D.B.A.

PO/CONTRACT NO. 702084206PC001500

If information described below is documented separately, in a form or format previously reviewed and found acceptable by the National Pollution Funds Center and the Contracting Officer, this form need not be completed.

PERSONNEL

| CLIN | NAME (LAST, FIRST) | HOURS FROM | TO | TOTAL HRS | HOURLY RATE | RATE CHARGE | PER DIEM | TOTAL COST |
|-------|-----------------------|---------------|----|--------------|----------------|----------------|-------------|---------------|
| CO01A | (b) (6) | | | | | | | 580.00 |
| CO01F | | | | | | | | 400.00 |
| CO01F | | | | | | | | 275.00 |

TOTAL COST THIS DATE: 1,255.00

EQUIPMENT

| CLIN | ITEM DESCRIPTION | RATE BASIS | EMPLOYED FROM | TO | # UNITS | RATE/ UNIT | RATE CHARGES | NON-RATE CHARGES | TOTAL COST |
|-------|------------------|---------------|------------------|----|---------|---------------|-----------------|---------------------|---------------|
| CO01A | 4WD Truck | (b) (4) | | | | | | | 144.00 |
| CO01A | Creek Boom* | | | | | | | | 900.00 |

*Creek Boom.

(b) (4)

TOTAL COST THIS DATE: 1,044.00

SUBCONTRACTORS

Were any subcontractors hired? YES NO If yes, how many: _____

| CLIN | SUBCONTRACTOR'S NAME | COST | ADMIN FEE | TOTAL COST |
|------|----------------------|------|-----------|------------|
| | | | | |
| | | | | |
| | | | | |

TOTAL COST OF SUBCONTRACTORS FOR THIS DATE: _____

MATERIALS USED/OTHER EXPENSES

| CLIN | DESCRIPTION | UNIT DESC. | UNITS USED | UNIT COST | TOTAL COST |
|-------|-------------|------------|------------|-----------|------------|
| CO01A | PVC Gloves | (b) (4) | (b) (4) | (b) (4) | 24.00 |
| | | | | | |

TOTAL COST OF MATERIALS USED/OTHER EXPENSES FOR THIS DATE: 24.00

CONTRACTOR'S CERTIFICATION:

I certify that this report is a true and complete record of the materials, labor, equipment and subcontractors provided by the contractor on the date listed above for

(b) (6)

Contractor's Authorized Representative

ON SCENE COORDINATOR'S/LEAD TRUSTEE'S REVIEW:

I certify that inspection and acceptance of the listed items has been made by me or under my supervision, except as noted herein or on supporting documents.

(b) (6)

FOSC/Lead Trustee

USCG FOSCR



www.acvenviro.com



PLEASE REMIT PAYMENT IN FULL
TO:
ACV Environmental Services, Inc. f/k/a
Allstate Power Vac Inc
P.O. BOX 674985
Detroit, MI 48267-4985

FOR ANY INFO
PERTAINING TO
THIS
INVOICE DIAL
(732) 375-9988

| | |
|--|--|
| EFT to: Comerica 39200 6 Mile Road Livonia, MI 48152 | CHECKING ACCOUNT: ABA Routing #072000096 Bank Account # 1853236766 |
|--|--|

INVOICE DATE: 2/22/2023
Last Service Date: 12/5/2022

SOLD TO:

Commanding Officer
USCG/FINANCE CENTER
COMMANDING OFFICER (OGRF) 1430A CHRISTIANA WAY
CHESAPEAKE, VA 23326

Order Number: 70Z08423FPORT0003

Job Description: Emergency Response

| SALES ORDER NO. | CUSTOMER NO. | PURCHASE ORDER NO. | TERMS | PAYMENT DUE DATE |
|-----------------|--------------|--------------------|-------|------------------|
| SJ105409 | 00-0007094 | UCGPP23002 | 30 | 3/24/2023 |

TASK - Emergency Response

| Date | Description | Manifest | Billing QTY | Billing UOM | Rate | Amount |
|------------|--|----------|-------------|-------------|----------|--------|
| 11/30/2022 | Supervisor (S/T) | | | | \$543.75 | |
| 11/30/2022 | Supervisor (S/T)-OT | | | | \$72.50 | |
| 11/30/2022 | Equipment Operator (S/T) | | | | \$435.00 | |
| 11/30/2022 | Equipment Operator (S/T)-OT | | | | \$58.00 | |
| 11/30/2022 | 0001F - Technician (S/T) | | | | \$375.00 | |
| 11/30/2022 | 0001F - Technician (S/T) | | | | \$375.00 | |
| 11/30/2022 | 0001F - Technician (S/T) | | | | \$375.00 | |
| 11/30/2022 | 0008AE1 - 4 Wheel Drive Truck Operating Rate | | | | \$150.00 | |
| 11/30/2022 | 0008AE1 - 4 Wheel Drive Truck Operating Rate | | | | \$135.00 | |
| 11/30/2022 | 0008FA - PVC Gloves | | | | \$32.00 | |
| 12/2/2022 | Supervisor (S/T) | | | | \$181.25 | |
| 12/2/2022 | Supervisor (S/T)-OT | | | | \$72.50 | |
| 12/2/2022 | Technician (S/T) | | | | \$125.00 | |
| 12/2/2022 | Technician (S/T)-OT | | | | \$50.00 | |
| 12/2/2022 | 0008AE1 - 4 Wheel Drive Truck Operating Rate | | | | \$72.00 | |
| 12/2/2022 | 0008FA - PVC Gloves | | | | \$16.00 | |
| 12/5/2022 | 0001A - Supervisor (S/T) | | | | \$580.00 | |
| 12/5/2022 | 0001F - Technician (S/T) | | | | \$400.00 | |
| 12/5/2022 | 0001F - Technician (S/T) | | | | \$275.00 | |
| 12/5/2022 | 0008AE1 - 4 Wheel Drive Truck Operating Rate | | | | \$144.00 | |
| 12/5/2022 | 0008FA - PVC Gloves | | | | \$24.00 | |
| 12/5/2022 | (b) (4) | | | | \$900.00 | |

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

INTEREST CHARGES OF 1.5% PER MONTH (18% PER YEAR) WILL ACCRUE ON ALL PAST DUE AMOUNTS, ON UNPAID AMOUNTS, INTEREST AND ALL EXPENSES OF COLLECTIONS INCLUDING A REASONABLE ATTORNEY FEE IN AN AMOUNT OF 20% WILL BE CHARGED.



| | |
|--|---|
| PLEASE REMIT PAYMENT IN FULL TO: ACV Environmental Services, Inc. f/k/a Allstate Power Vac Inc P.O. BOX 674985 Detroit, MI 48267-4985 | FOR ANY INFO PERTAINING TO THIS INVOICE DIAL (732) 375-9988 |
| EFT to: Comerica 39200 6 Mile Road Livonia, MI 48152 | CHECKING ACCOUNT: ABA Routing #072000096 Bank Account # 1853236766 |

INVOICE DATE: 2/22/2023
 Last Service Date: 12/5/2022

SOLD TO:

Commanding Officer
 USCG/FINANCE CENTER
 COMMANDING OFFICER (OGRF) 1430A CHRISTIANA WAY
 CHESAPEAKE, VA 23326

Order Number: 70Z08423FPORT0003

Job Description: Emergency Response

| SALES ORDER NO. | CUSTOMER NO. | PURCHASE ORDER NO. | TERMS | PAYMENT DUE DATE |
|-----------------|--------------|--------------------|-------|------------------|
| SJ105409 | 00-0007094 | UCGPP23002 | 30 | 3/24/2023 |

Note:
 USCG BOA: 70Z0S420GP0006500
 ABSORBENT MAINTENANCE - SPRING GARDEN
 CONTACT: (b) (6)
 DUNS #: 13-170-1732

TM No.: SJTM116210, SJTM116213, SJTM116230

Net Invoice: \$5,391.00
 Sales Tax: \$0.00
 Amount Due: \$5,391.00

I CERTIFIED THAT (EXCEPT AS NOTED SEPARATELY)
 SERVICES AND MATERIALS WERE AUTHORIZED AND
 RECEIVED IN CONJUNCTION WITH RESPONSE ACTIONS AND
 THAT REASONABLE COSTS RELATED THERETO ARE PROPER
 FOR PAYMENT FROM THE POLLUTION FUND. ABOVE

(b) (6)

FOSCIR SIGNATURE

NECESSARY IN CONJUNCTION
UCGPP23002

27JUN2023
 DATE

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU.

INTEREST CHARGES OF 1.5% PER MONTH (18% PER YEAR) WILL ACCRUE ON ALL PAST DUE AMOUNTS, ON UNPAID AMOUNTS, INTEREST AND ALL EXPENSES OF COLLECTIONS
 INCLUDING A REASONABLE ATTORNEY FEE IN AN AMOUNT OF 20% WILL BE CHARGED.

ORDER FOR SUPPLIES OR SERVICES

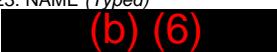
PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | | |
|--|--|------------------------------|-------------|--|---|---|------------------|
| 1. DATE OF ORDER | | 2. CONTRACT NO. (If any) | | 6. SHIP TO: | | | |
| | | | | a. NAME OF CONSIGNEE | | | |
| 3. ORDER NO. | | 4. REQUISITION/REFERENCE NO. | | b. STREET ADDRESS | | | |
| 5. ISSUING OFFICE (Address correspondence to) | | c. CITY | | | d. STATE | e. ZIP CODE | |
| | | | | | | | |
| 7. TO: | | | | f. SHIP VIA | | | |
| a. NAME OF CONTRACTOR | | | | 8. TYPE OF ORDER | | | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE | | <input type="checkbox"/> b. DELIVERY -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | |
| c. STREET ADDRESS | | | | REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | |
| d. CITY | | e. STATE | f. ZIP CODE | 10. REQUISITIONING OFFICE | | | |
| 9. ACCOUNTING AND APPROPRIATION DATA | | | | 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | |
| | | | | <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone | <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB | | 12. F.O.B. POINT |
| 13. PLACE OF a. INSPECTION | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | |

| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | QUANTITY ORDERED (c) | UNIT UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|-----------------------------|----------------------------|---------------------|----------------------|---------------|-----------------------------|
| | | | | | | |

| | | | | | | |
|--|---------------------------------|---------------------------|-----------------|---|----|----------------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT | 19. GROSS SHIPPING WEIGHT | 20. INVOICE NO. | 17(h) TOT. (Cont. pages) | | |
| | 21. MAIL INVOICE TO: | | | | | |
| | a. NAME | | | | | |
| | b. STREET ADDRESS (or P.O. Box) | | | | | |
| c. CITY | | | d. STATE | e. ZIP CODE | \$ | |
| | | | | | | 17(i) GRAND TOTAL |

| | | |
|--|----------------|---|
| 22. UNITED STATES OF AMERICA BY (Signature)  | (b) (6) | 23. NAME (Typed)  |
| TITLE: CONTRACTING/ORDERING OFFICER | | |

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____ . No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: inspected, accepted, received by me and conforms to contract. Items listed below have been rejected for the reasons indicated.

| SHIPMENT NUMBER | PARTIAL FINAL | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOVT REP. | DATE |
|--------------------|------------------|---------------|--|------|
| TOTAL CONTAINERS | GROSS WEIGHT | RECEIVED AT | TITLE | |

REPORT OF REJECTIONS

| ITEM NO. | SUPPLIES OR SERVICES | UNIT | QUANTITY REJECTED | REASON FOR REJECTION |
|----------|----------------------|------|----------------------|----------------------|
| | | | | |

TABLE OF CONTENTS:

| | |
|--|----------|
| Listing of Incorporated Purchase Requisitions..... | 4 |
| Section B - Supplies or Services and Prices/Costs..... | 4 |
| Section C - Description/Specifications/Work Statement..... | 5 |
| Section D - Packaging and Marking..... | 6 |
| Section E - Inspection and Acceptance Terms..... | 6 |
| Section F - Delivery or Performance..... | 6 |
| Section G - Contract Administration Data..... | 7 |
| Section H - Special Contract Requirements..... | 8 |
| Section I - Contract Clauses..... | 8 |
| Section J - List of Documents, Exhibits, and other Attachments..... | 8 |

Listing of Incorporated Purchase Requisitions

Incorporated Purchase Requisition Numbers:

Section B - Supplies or Services and Prices/Costs

| Item Number | Base Item Number | Supplies/Services | Quantity | Unit |
|-----------------------------------|------------------|---|-------------|---------------|
| 0001 | | NOT TO EXCEED CEILING PRICE: This is an order confirming ATP message dated 11/30/2022 ordering labor, equipment and materials as required by the FOSC, Sector Delaware Bay, under UCGPP23002 and in accordance with the terms and conditions o | (b) (4) | Dollars, U.S. |
| Contract Type: Time and Materials | | | | |
| | | Unit Price | \$1.00 | |
| | | Other Direct Costs | \$0.00 | |
| | | Extended Price | \$10,000.00 | |
| | | | | |

| | |
|-----------------------|---|
| | <p>Description: Work to include mitigation of a mystery source oil spill or hazardous chemical incident located in Philadelphia, PA.</p> <p>Funding Messages P 010132Z DEC 22 Funding Message R 031722Z DEC 22 Authorization to Proceed Message</p> <p>STAT AUTH: 10 USC 3204 (a) (2)</p> <p>POC: [REDACTED] (b) (6) [REDACTED] (b) (6)</p> <ol style="list-style-type: none"> 1. Electronic Submission of Payment Requests <ol style="list-style-type: none"> (a) Definitions. As used in these instructions - <ol style="list-style-type: none"> (1) "Payment request" means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must: comply with the requirements identified in FAR 32.905 (2), "Content of Invoices" and the applicable Payment clause included in this contract. In addition, discount offerings and small business status if available shall be stated. If travel was allowable and approved, components in accordance with FAR 31.205-46 shall be provided. (b) Effective November 17, 2021, except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at www.ipp.gov or any successor site. (c) The Contractor may submit payment requests using a method other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with Coast Guard procedures. (d) If alternate payment procedures are authorized, the Contractor shall include a copy of the Contracting Officer's written authorization with each payment request. 2. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the Contracting Officer at SILCCOCOPCB1@uscg.mil. 3. Submit a copy of the invoice, signed copies of Pollution Incident Daily Resource Report(s) and ALL SUPPORTING DOCUMENTATION to the appropriate Sector/Unit FOSCR.ING DOCUMENTATION to the appropriate Sector/Unit FOSCR. |
| Purchase Requisitions | |
| Referenced IDV Line | |
| | |
| | ACRN |
| | Funded Amount |
| | \$10,000.00 |

IDC Type: Not Applicable
 FSC Codes: F112 ENVIRONMENTAL SYSTEMS PROTECTION- OIL SPILL RESPONSE
 NAICS Code: 562910 Remediation Services

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section C - Description/Specifications/Work Statement

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section D - Packaging and Marking

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section E - Inspection and Acceptance Terms

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section F - Delivery or Performance

Line Item: 0001

| Period Of Performance Start Date | Period Of Performance End Date | Period Of Performance Address |
|----------------------------------|--------------------------------|---|
| 11/30/22 | 1/30/23 | 37050 SECTOR DEL BAY Default Shipping SECTOR DELAWARE BAY USCG 1 WASHINGTON AVE PHILADELPHIA PA US 19147-4395 |

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section G - Contract Administration Data

Total Obligated Amount:\$10,000.00

The Obligated Amount is broken down by line of accounting as follows:

| | |
|----------------|--|
| Contract ACRN: | LOA: 2023 8349000B01XXXXDM 000000000000 37050LOGSX UCGPP23002 251007 61000000 71105LO GSX FOSCRESP23 000000 000000 000000 000000 0 0 0 0 |
| Amount: | \$10,000.00 |
| Clin 0001: | \$10,000.00 |
| | |

Requesting Office Address

37050 SECTOR DEL BAY LOGISTICS DEPT
SECTOR DELAWARE BAY USCG
1 WASHINGTON AVE
PHILADELPHIA PA 19147-4395

Phone: Fax:
Contact Details:

COR Office Address

31000 COR DOL - Contingency & Deployable Logistics
300 E MAIN ST
NORFOLK VA 23510-1753

Phone: Fax:
Contact Details:
(b) (6)
(b) (6)

Issuing Office Address

70Z084 COB1(E) - Norfolk, VA
USCG-SILC-COB1(E)
300 East Main Street, Suite 900
Norfolk VA 23510

Phone: Fax:
Contact Details:

Submit Invoices To Address

USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000

Phone: Fax:
Contact Details:

Administration Office Address

70Z084 COB1(E) - Norfolk, VA
USCG-SILC-COB1(E)
300 East Main Street, Suite 900
Norfolk VA 23510

Phone: Fax:
Contact Details:
(b) (6)

Remit To Office Address

USCG FINANCE CENTER
FINANCE CENTER USCG
1430A KRISTINA WAY
CHESAPEAKE VA 23326-1000

Phone: Fax:
Contact Details:

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section H - Special Contract Requirements

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section I - Contract Clauses

Clauses incorporated by reference

None

Clauses incorporated by full text

None

Section J - List of Documents, Exhibits, and other Attachments

None

Clauses incorporated by reference

None

Clauses incorporated by full text

None

**DEPARTMENT OF HOMELAND SECURITY
CONTRACTOR'S RELEASE**

OMB Control No. 1600-0002
Expiration Date 11/30/2021

PRA Burden Statement: This collection of information is mandatory and will be used to fulfill the requirements of the Homeland Security Acquisition Regulation (HSAR). Public reporting burden is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of the Chief Procurement Officer, Acquisitions Policy and Legislation, Department of Homeland Security, Washington, DC 20528. Please note that an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The OMB control number for this collection is 1600-0002 and it expires 11/30/2021.

| CONTRACTOR (Name and Address) | ENTER SUM OF TOTAL AMOUNTS PAID AND PAYABLE |
|-------------------------------------|---|
| Clean Venture Inc D.B.A. ACV Enviro | |
| CONTRACT NO. 70Z0S420GP0006500 | \$ 5,391.00 |

Pursuant to the terms of the above numbered contract and in consideration of the sum stated above, which has been paid or is to be paid to the Contractor, or its assignees, the Contractor, upon payment of the said sum by the UNITED STATES OF AMERICA (hereinafter called the Government), does remise, release, and discharge the Government, its officers, agents, and employees, of and from all liabilities, obligations, claims, and demands whatsoever under or arising from the said contract, except:

1. Specified claims in stated amounts or in estimated amounts where the amounts are not susceptible of exact statement by the Contractor, as follows: (or state "None")
2. Claims, together with reasonable expenses incidental thereto, based upon the liabilities of the Contractor to third parties arising out of the performance of this contract, which are not known to the Contractor on the date of the execution of this release and of which the Contractor gives notice in writing to the Contracting Officer within the period specified in the said contract; and
3. Claims for reimbursement of costs (other than expenses of the Contractor by reason of his indemnification of the Government against patent liability) including reasonable expenses incidental thereto, incurred by the Contractor under any provisions of the said contract relating to patents.

The Contractor agrees, in connection with patent matters and with claims which are not released as set forth above, that it will comply with all provisions of the said contract, including without limitation those provisions relating to notification to the Contracting Officer and relating to the defense or prosecution of litigation.

IN WITNESSES WHEREOF, this release has been executed this 25 day of April 2023

Clean Venture Inc D.B.A. ACV Enviro

(Contractor)

BY

(b) (6)

TITLE BU Finance Manager

(b) (6)

NOTE: In the case of a corporation, witnesses are not required but the statement below must be completed.

I, _____, am the _____ secretary of _____
the corporation named as Contractor in the foregoing release; that _____ who signed _____
said release on behalf of the Contractor was then _____ of said corporation; release was duly
signed for and in behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

(CORPORATE SEAL)

(Signature) (sign in ink)