

# SELF-EVALUATION SUMMARY REPORT FORM

## Shipyards - 2023

### Self-evaluation completed by

Alan Stewart

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### For

Shelburne Ship Repair



Performance indicator	Level achieved	Verified level
1. GREENHOUSE GASES AND AIR POLLUTANTS	3	3
2. SPILL PREVENTION AND STORMWATER MANAGEMENT	3	2

### Verifier's justification

Annex 2a suggests the implementation of a Water and Land Pollution Prevention Plan for level 3 level. While the provided documents encompass most aspects of this plan as mandated by Green Marine, they lack crucial elements such as site maps, inventory of vehicles, machinery, equipment, continual improvement, plan revision etc..

3. COMMUNITY IMPACTS	2	2
4. ENVIRONMENTAL LEADERSHIP	1	1
5. WASTE MANAGEMENT	3	3
6. COMMUNITY RELATIONS	1	1

### General appreciation

I would like to express my gratitude to General Manager Alan Stewart and HSE Manager Wayne Malone for their warm hospitality and cooperation during my office and site visits.

### Verified by

Pavlo Kolomytsev

[pavlo@coastalsafety.com](mailto:pavlo@coastalsafety.com)

### Verification date Verification location(s)

2024-04-24

Shelburne ship repair 29 Hero Road Shelburne company office.

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

James Alan Stewart

General Manager

26/04/2024

Full name

Title

Signature

Date