

|  <b>Northern New England<br/>CONUS</b><br><br><b>SMFF PROVIDER COMPANY &amp; CONTRACTED RESOURCES</b><br>Updated semiannually<br><br><b>SALVAGE</b>                                                                                                                                | Temporary<br>Timeframe<br>Waiver         | Location of incident response activity /<br>timeframe                                 |                                                                 |                                 | Resource provider status / response activity timeframe |                                                                                                                                                                            |                            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
|                                                                                                                                                                                                                                                                                                                                                                   | Time (Years)<br>OR<br>Waiver End<br>Date | Pier<br>(hours)                                                                       | CONUS: nearshore<br>area; inland waters;<br>Great Lakes (hours) | CONUS: offshore<br>area (hours) | PIER                                                   | NEARSHORE                                                                                                                                                                  | OFFSHORE                   |
| <b>Assessment &amp; Survey:</b>                                                                                                                                                                                                                                                                                                                                   | <b>MAX</b>                               | <b>REGULATORY REQUIREMENT</b>                                                         |                                                                 |                                 | <b>COMPANY AND CONTRACTED CAPABILITY</b>               |                                                                                                                                                                            |                            |
| 1. Remote assessment and consultation                                                                                                                                                                                                                                                                                                                             | N/A                                      | --                                                                                    | 1                                                               | 1                               | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 2. Begin assessment of structural stability                                                                                                                                                                                                                                                                                                                       | 1                                        | --                                                                                    | 3                                                               | 3                               | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 3. On-site salvage assessment                                                                                                                                                                                                                                                                                                                                     | 1                                        | --                                                                                    | 6                                                               | 12                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 4. Assessment of structural stability                                                                                                                                                                                                                                                                                                                             | 1                                        | --                                                                                    | 12                                                              | 18                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 5. Hull and bottom survey                                                                                                                                                                                                                                                                                                                                         | 2                                        | --                                                                                    | 12                                                              | 18                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| <b>Stabilization:</b>                                                                                                                                                                                                                                                                                                                                             |                                          | <b>REGULATORY REQUIREMENT</b>                                                         |                                                                 |                                 | <b>COMPANY AND CONTRACTED CAPABILITY</b>               |                                                                                                                                                                            |                            |
| 6. Emergency towing (See towing vessel table)                                                                                                                                                                                                                                                                                                                     | NOTE                                     | --                                                                                    | 12                                                              | 18                              | --                                                     | see towing vessel<br>table                                                                                                                                                 | see towing vessel<br>table |
| 7. Salvage plan                                                                                                                                                                                                                                                                                                                                                   | 3                                        | --                                                                                    | 16                                                              | 22                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 8. External emergency transfer operations                                                                                                                                                                                                                                                                                                                         | 3                                        | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 9. Emergency lightering                                                                                                                                                                                                                                                                                                                                           | N/A                                      | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 10. Other refloating methods                                                                                                                                                                                                                                                                                                                                      | 3                                        | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 11. Making temporary repairs                                                                                                                                                                                                                                                                                                                                      | 3                                        | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 12. Diving services support                                                                                                                                                                                                                                                                                                                                       | 3                                        | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| <b>Specialized Salvage Operations:</b>                                                                                                                                                                                                                                                                                                                            |                                          | <b>REGULATORY REQUIREMENT</b>                                                         |                                                                 |                                 | <b>COMPANY AND CONTRACTED CAPABILITY</b>               |                                                                                                                                                                            |                            |
| 13. Special salvage operations plan                                                                                                                                                                                                                                                                                                                               | 5                                        | --                                                                                    | 18                                                              | 24                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 14. Subsurface product removal                                                                                                                                                                                                                                                                                                                                    | 5                                        | --                                                                                    | 72                                                              | 84                              | --                                                     | R1, S3                                                                                                                                                                     | R1, S3                     |
| 15. Heavy lift/1/ (See description 1.)                                                                                                                                                                                                                                                                                                                            | N/A                                      | --                                                                                    | Estimate 1                                                      | Estimate 2                      | --                                                     | R1 (48hrs- 21days)                                                                                                                                                         | R1 (48hrs- 21days)         |
| <b>MARINE FIREFIGHTING</b>                                                                                                                                                                                                                                                                                                                                        |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| <b>Assessment &amp; Planning:</b>                                                                                                                                                                                                                                                                                                                                 |                                          | <b>REGULATORY REQUIREMENT</b>                                                         |                                                                 |                                 | <b>COMPANY AND CONTRACTED CAPABILITY</b>               |                                                                                                                                                                            |                            |
| 16. Remote assessment and consultation                                                                                                                                                                                                                                                                                                                            | N/A                                      | 1                                                                                     | 1                                                               | 1                               | R1, S3                                                 | R1, S3                                                                                                                                                                     | R1, S3                     |
| 17. On-site fire assessment                                                                                                                                                                                                                                                                                                                                       | 1                                        | 2                                                                                     | 6                                                               | 12                              | R1, S1, S3                                             | R1, S1, S3                                                                                                                                                                 | R1, S1, S3                 |
| <b>Fire Suppression:</b>                                                                                                                                                                                                                                                                                                                                          |                                          | <b>REGULATORY REQUIREMENT</b>                                                         |                                                                 |                                 | <b>COMPANY AND CONTRACTED CAPABILITY</b>               |                                                                                                                                                                            |                            |
| 18. External firefighting teams                                                                                                                                                                                                                                                                                                                                   | 4                                        | 4                                                                                     | 8                                                               | 12                              | R1, S1, S3                                             | R1, S1, S3                                                                                                                                                                 | R1, S1, S3                 |
| 19. External vessel firefighting systems                                                                                                                                                                                                                                                                                                                          | 4                                        | 4                                                                                     | 12                                                              | 18                              | R1, S1, S3                                             | R1, S1, S3                                                                                                                                                                 | R1, S1, S3                 |
| /1/ Heavy lift services are not required to have definite hours for a response time. The planholder must still contract for heavy lift services, provide a description of the heavy lift response and an estimated response time when these services are required. However, none of the timeframes listed in the table §155.4030(b) will apply to these services. |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| <b>SMFF PROVIDER</b>                                                                                                                                                                                                                                                                                                                                              |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| Northern New England - 33 CFR 155.4030(f)<br><b>SMFF PROVIDER - TRANSFER EQUIPMENT</b>                                                                                                                                                                                                                                                                            |                                          | Northern New England<br><b>KEY<br/>CONUS</b>                                          |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| 155.4030(a) required, Northern New England<br>T&T Salvage, LLC<br>24 Hour Emergency Response 713-534-0700<br><a href="http://www.landtgroup.com">www.landtgroup.com</a>                                                                                                                                                                                           |                                          | Largest tank -this zone                                                               |                                                                 | *12,828,024 gallons<br>crude    |                                                        | <b>CONTRACTED-AVAILABLE</b>                                                                                                                                                |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          | Required pumping capacity                                                             |                                                                 | *534,501 g/p/h                  |                                                        | <b>R1</b> Primary Resource Provider                                                                                                                                        |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          | Sources: <b>R1</b>                                                                    |                                                                 |                                 |                                                        | Subcontractor - Private                                                                                                                                                    |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | Consent - Public Resources                                                                                                                                                 |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>COVERED &amp; EXPLAINED</b>                                                                                                                                             |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | Further Description Provided                                                                                                                                               |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | Waiver Information Provided                                                                                                                                                |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | APC Information Provided                                                                                                                                                   |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>NOT COVERED</b>                                                                                                                                                         |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>DATE</b> GAP - Corrected soon                                                                                                                                           |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | GAP                                                                                                                                                                        |                            |
| Northern New England - 33 CFR 155.4030(g)<br><b>SMFF PROVIDER - EXTINGUISHING AGENT</b><br>QUANTITY / TYPE                                                                                                                                                                                                                                                        |                                          | Northern New England 33 CFR 155.4030(g)<br><b>SMFF PROVIDER - EXTERNAL FIRE PUMPS</b> |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| 2134 gallons / 3% foam concentrate*                                                                                                                                                                                                                                                                                                                               |                                          | Largest deck -this zone                                                               |                                                                 | *222,331 sq ft                  |                                                        |                                                                                                                                                                            |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          | Lgst calculated qty/20 min                                                            |                                                                 | *71,146 gallons                 |                                                        |                                                                                                                                                                            |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          | Required pumping capacity                                                             |                                                                 | *213,438 g/p/h                  |                                                        |                                                                                                                                                                            |                            |
| Sources: <b>R1, S1</b>                                                                                                                                                                                                                                                                                                                                            |                                          | Sources: <b>R1, S1</b>                                                                |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
| Northern New England - 33 CFR 155.4030(e)<br><b>SMFF PROVIDER - TOWING VESSELS</b> Capable of operating in 40kt wind                                                                                                                                                                                                                                              |                                          |                                                                                       |                                                                 | <b>BOLLARD PULL</b>             |                                                        | <b>HORSEPOWER</b>                                                                                                                                                          |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | Resources to remove cargo and fuel in waters<br>40 to 150 feet deep are available in this zone:<br>Sources: <b>R1</b>                                                      |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>ATTACH DESCRIPTION 1</b>                                                                                                                                                |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | 1. Description of Heavy Lift capability for this zone:                                                                                                                     |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | Portable and/or floating heavy lift assets could be dispatched<br>to this COTP zone arriving at the following estimated<br>timeframes: AIR-48 HRS/TRUCK-72 HRS/SEA-21 DAYS |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>NOTE: Temporary Waiver from Timeframe</b>                                                                                                                               |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        | <b>NOTE: Alternative Planning Compliance</b>                                                                                                                               |                            |
|                                                                                                                                                                                                                                                                                                                                                                   |                                          |                                                                                       |                                                                 |                                 |                                                        |                                                                                                                                                                            |                            |

\*Calculations based on ULCC tank vessel of approximately 442,000 dwt and 1243 feet in length

| SMFF PROVIDER and Subcontracted Resource Providers |                                       |                  |                     |              |              |                                                                  |
|----------------------------------------------------|---------------------------------------|------------------|---------------------|--------------|--------------|------------------------------------------------------------------|
| PRIMARY RESOURCE PROVIDER                          |                                       | NAME             | LOCATION            | 24-HR PHONE  | FAX          | WEBSITE URL                                                      |
| R1                                                 | T&T Salvage, LLC                      | JoAnn Henzel     | Williamsburg, VA    | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
| R1                                                 | T&T Salvage, LLC                      | Mauricio Garrido | Pasadena, TX        | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
| R1                                                 | T&T Salvage, LLC                      | Jim Elliott      | Pasadena, TX        | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
| R1                                                 | T&T Salvage, LLC                      | Adam Popa        | Detroit, MI         | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
| R1                                                 | T&T Salvage, LLC                      | Eli Todich       | Houston, TX         | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
|                                                    | <b>Subcontractors</b>                 |                  |                     |              |              |                                                                  |
| S1                                                 | Resolve Salvage & Fire (Americas) Inc | Bryan Alonso     | Fort Lauderdale, FL | 954-764-8700 | 954-764-8724 | <a href="http://www.resolvemarine.com">www.resolvemarine.com</a> |
| S3                                                 | T&T Marine Salvage, Inc.              |                  | Pasadena, TX        | 713-534-0700 |              | <a href="http://www.tandtgroup.com">www.tandtgroup.com</a>       |
|                                                    |                                       |                  |                     |              |              |                                                                  |
| OTHER CONTRACTED PROVIDERS                         |                                       | NAME             | LOCATION            | 24-HR PHONE  | FAX          | WEBSITE URL                                                      |
| O1                                                 |                                       |                  |                     |              |              |                                                                  |
|                                                    |                                       |                  |                     |              |              |                                                                  |
|                                                    |                                       |                  |                     |              |              |                                                                  |
|                                                    | <b>Public Resources</b>               | NAME             | LOCATION            | 24-HR PHONE  | COTP ZONE    | JURISDICTION LIMITS                                              |
| P1                                                 |                                       |                  |                     |              |              |                                                                  |
| P2                                                 |                                       |                  |                     |              |              |                                                                  |

**DESCRIPTION: Resource provider status / response activity timeframe**

*Use this notation to describe estimated response time when it is longer than required, or outside required area*

N/A      Time Estimate      Response Description

#### LIST OF ATTACHMENTS

*Description of Coverage*

N/A

| Northern New England<br>SMFF PROVIDER & CONTRACTED<br>RESOURCES<br>CITY | Description | PIER RESPONSE<br>Firefighters able<br>to respond in 2<br>hours OR<br>WAIVER | PIER RESPONSE<br>Firefighters able<br>to respond in 4<br>hours OR<br>WAIVER | Public Firefighter Jurisdiction Limits |
|-------------------------------------------------------------------------|-------------|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------------------------------------|
| Bucksport, ME                                                           |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Hampden, ME                                                             |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Newington, ME                                                           |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| North Haven, ME                                                         |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Portland, ME                                                            |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Portsmouth, ME                                                          |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Searsport, ME                                                           |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
| Yarmouth, ME                                                            |             | R1, S1                                                                      | R1, S1                                                                      |                                        |
|                                                                         |             |                                                                             |                                                                             |                                        |
|                                                                         |             |                                                                             |                                                                             |                                        |
|                                                                         |             |                                                                             |                                                                             |                                        |

The information contained herein is for planning purposes only. No warranty, expressed or implied, is made regarding the accuracy, adequacy, completeness, reliability or usefulness of the information. During a drill or actual emergency, the preservation of life and the environment will always take precedence; therefore, T&T Salvage reserves the right to utilize subcontracted resources that will lead to the most expeditious and effective response.