<u>APPENDIX K</u>

Shipyard Site Inspection Tour Requirements (to be held the week of May 7, 2018) -

- The Port will prepare for inspection 9 ballast tanks and 1 buoyancy tank on Dry Dock #2 that represent the spectrum of tank conditions from poor to good (all buoyancy tanks are in similar condition so one tank is sufficient). The exact tanks to open are TBD. Before the site tour the Port will open each tank (and keep open), make sure it is pumped completely dry, and lit with a stringer light near the entrance/access ladder. The buoyancy tank will have forced ventilation to ensure the air quality is breathable.
- All tanks will require certification by a marine chemist the day of the inspection to ensure that they are safe for entry. There will be at least four visits by a chemist: One for each visit day offered by the Port, plus at least one a few days prior to ensure the condition is safe.
- For safety during the inspection, the Port will require 'badge boards' at each tank entrance so that we can track individual entrance to and exit from the tanks and be certain that all entrants to a tank have in fact come back out.
- For safety staff will be present throughout the tour and especially the dry dock inspections, however staff will not be allowed to acknowledge nor answer questions during the inspection tours. Questions will need to be submitted in accordance with the rules and schedule of the Request For Proposals.
- Personal Protective Equipment (PPE) is required for each individual on the tour and the tank inspections. For the general shipyard inspection:
 - o Hard hat
 - o Safety Glasses
 - o Reflective Vest
 - Steel Toe Boots/Shoes
 - o Long Pants / Long Sleeved Shirts
- For the Dry Dock tank inspection, attendees need to be aware that the tank bottoms are quite muddy and caution is required for a complete inspection. In addition to the above, they will need:
 - Rubber boots
 - o Gloves
 - Flashlight and/or Headlamp
 - Coveralls ('Tyvek' coveralls are OK)