

# SELF-EVALUATION SUMMARY REPORT FORM

Ports - 2023

## Self-evaluation completed by

Giles Pettifor

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## For

Port of Hueneme

## Location

Port of Hueneme



Performance indicator	Level achieved	Verified level
1. AQUATIC INVASIVE SPECIES	1	1
2. GREENHOUSE GASES AND AIR POLLUTANTS	5	5
3. SPILL PREVENTION AND STORMWATER MANAGEMENT	5	5
4. DRY BULK HANDLING AND STORAGE	N.A.	N.A.
5. COMMUNITY IMPACTS	5	5
6. ENVIRONMENTAL LEADERSHIP	5	5
7. WASTE MANAGEMENT	5	5
8. UNDERWATER NOISE	3	3
9. COMMUNITY RELATIONS	5	5
10. AQUATIC ECOSYSTEMS	3	3

## General appreciation

After a rigorous, highly objective and independent evaluation of the Port of Hueneme (POH's) Green Marine (GM) Smart Guide (SG) submittal, on site interviews and a site visit that took place on March 8, 2024, TRE Consulting, Inc. (TRE) is pleased to provide the preceding SG report containing the final independent Green Marine (GM) verification for POH. As the independent evaluator, on behalf of TRE, I would like to point out that the following salient features of the final report and my submitted findings:

POH meets and exceeds all criteria, which was claimed by POH in its SG submission to GM. Namely, once again, the POH's Community Outreach Dept staff's addition to the program has provided a superior strategic advantage to POH's various community engagement programs (Community Impact, Environmental leadership and Community

Relations categories). In addition, POH's continuing "cultural cohesion" in incorporating sound sustainable/green practices in its facilities/operations is noteworthy.

The POH's continuing **"top-down" culture of embracing and incorporating sustainable/green practices by its leadership and incorporating environmental stewardship** into the POH's operations/business practices and development plans fuels its pioneering leadership as a leading green, sustainable and profitable port in the greater Ventura County, California and globally.

POH is on a strong/steady trajectory toward further environmental excellence and continual improvement, which will provide it with opportunities to ascend to higher GM levels (in some instances beyond the current established numerical levels of GM) and achieve sustainability/green port practices. Please note some of the programmatic enhancement suggestions that has been listed throughout this SG compilation.

In closing, I would also like to express **my heartfelt appreciation to Mr., Giles Pettifor, Ms., Lucia Ayala Environmental Specialist. and the entire POH's team (Messer Miguel Rodriguez and Adam Vega, et al) for the utmost level of professional reception, courtesy, high degree of decorum, and superior technical capability/poise that were exhibited throughout this independent verification process.** If you have any further questions, please do not hesitate to contact the undersigned at 209-601-7048.

Sincerely,

Jay R. Jahangiri, CCM, REM, ENV-SP, CESM, CSI, REEW, REPA, CESCO  
Principal & Independent Green Marine Verifier

Verified by	Verification date	Verification location(s)
Jay Jahangiri <a href="mailto:treconsulting@comcast.net">treconsulting@comcast.net</a>	2024-05-04	The in-person meeting between Participant and Verifier took place at the following place and address: Port of Hueneme Harbormaster Office Port of Hueneme, 333 Ponomo Street, Port Hueneme, CA 93041 New Green Marine Team member: Ms. Lucia Ayala with a BS degree in Environmental studies, and natural resource

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.**

**Kristin Decas**

**Port Director & CEO**

Full name

Title

Signature

Date