TOTE Se s, Inc. EMERGENCY RE≎ ONSE TEAM

2015

INCIDENT / SECURITY EVENT LOG

DATE/TIME (Local)	PERSON INITIATING CONTACT	AFFILIATION	PERSON CONTACTED	AFFILIATION	DUDDOOS DEGUE DO CO	DAIL TEST	POLL	Report	table	_	Mecho.	_	rs \
le Located at:	F:\FILETRAN_Ops_Mg	r_INJURY_INCIDENT	STATS\Incidents_Vsl	_SUMMARY\LC	JG_MULTI-YEAR.XLS	11 -	12	12	1:01	144	2	0 1	0
1/19/15	Captain	Integrity	JL	TSI ERT/QI	Oil Spill - Hydraulic Hose Failure - 200 Liters - Belgium	т	Tv	IV.	Tv/		_	_	_
2/8/15	Captain	Integrity	JL	IISI	Fire in Trash House	-	X	_X_	 X		_		L
	Captain	Endurance	JL	TSI ERT/QI	Oil Spill - Hydraulic Hose Failure - 500 Liters - Singapore	+	1×	- V	X	Х	_		ļ
3/25/15		All Vsl	TSIERT	TSI	First Quarter SSAS testing	X		X	X	├			L
	Captain	SSAS	TSIERT	TSI	SSAS Test - New SSAS installed	X	_	+	-	-	X		L
	Captain	Endurance	JL	TSI ERT/QI	Oil Spill of less than 1 cup	^	1	-	ļ.,	_	Χ		L
	Independence II	SSAS	TSIERT	TSI	SSAS Test	V	X	X	X	├_			L
6/2/15	Captain	Courage	JL	TSI	Fire in Cargo Hold; CO2 release	X	1,	+	-		X		L
6/17/15	Captain	Honor	JL	TSI	Dock Damage in Squall - (8 Lines Parted)	X	X	+-	_	Х			L
6/22/15		All Vsl	TSI ERT	TSI	Second Quarter SSAS testing	\ <u>\</u>	X	+-					1
7/1/15	Captain	Pacific Collector	JL	TSI	Anchor Brake Failure	X	1	-			Χ		L
					A HONOI Brake I allule		X					X	
7/6/15		SSAS	TSI ERT	TSI	SSAS Test								
	Cape Hudson	SSAS	TSIERT	TSI	SSAS Test	X					Χ		Γ
7/15/15	Flickertail State	SSAS	TSI ERT	TSI	SSAS Test	X					Χ		Γ
			, o. E. C.	101		X					Χ		Γ
7/15/15	Freedom				Flooding during replacement of skin valve. 3 ft H2O ingress into ER Bilges.		X						Γ
7/24/15	Cape Horn	SSAS	TSI ERT	TSI	SSAS Test							X	X
	CAptain		John Lawrence	TSI		X					Χ		Γ
	Wheeler	SSAS	TSIERT	TSI	Oil Spill of 1 Pint of Diesel Oil SSAS Test		X	X	Х				Γ
8/20/15	Captain	Midnight Sun				X					X		Γ
	Isla Bella	SSAS	John Lawrence	TSI	QI Drill	X		X					Γ
					SSAS Test	X					X		Г
	Captain	El Faro	John Lawrence		5 gal of diedel oil spilled to sea from overflow of reefer generator pack fuel.		x	х	х				
	Captain	Endurance	John Lawrence	TSI	Oil Spill- hydraulic pin hole leak - no oil in water (loss of containment)		x	X				1	
	CAptain	El Faro	John Lawrence	TSI	50 gallons Diesel Oil Spilled, approx. 5 gallons in the water		V			$\vdash \vdash$			_
	Captain	El Faro	John Lawrence	TSI	QI Drill	V -	X		Х				
9/9/15	Endurance	SSAS	TSI ERT		SSAS Test - Bridge Button	X	-	X					_
		SSAS	TSI ERT		SSAS Test - Bridge Button	X	-				X		_
	ALL VESSELS	SSAS	TSI ERT		SSAS Quarterly Test	X	-	-					_
	TOW WIRE????????					^					X	-	
	Endurance	Master	MDW / JL	TSI ERT/QI	Hydraulic Spill 40ltrs in water 85ltrs total - USCG & ABS called - Galveston TX, US	X		Х	Х				_
10/1/15	Capt Davidson	Master El Faro	JL	TSI ERT/QI	Emergancy			^	^				
10/12/15	C. Vonhohenleiten	Master - SBX-1		TOT LIVI/QI	Small fire from malf water to		X					X	X
10/25/15	Midnight SUn		JL	TSI ERT/OI	Small fire from malfunctioning battery charger.		х			X			_
10/16/15		SSAS	<u></u>	TSI ERT/QI	3 gallons spilled on deck les than 1 gallon in H2O , Tacoma		x	Х					_
				TOT LIVI/QI	SOAS TEST	X					X		t

TOTE S€ 35, Inc. EMERGENCY RESPONSE TEAM 2015

INCIDENT / SECURITY EVENT LOG

DATE/TIME (Local)	PERSON INITIATING CONTACT	AFFILIATION	PERSON CONTACTED	AFFILIATION	PURPOSE, RESULTS OR COMMENTS	DAILEST	MCIDENT	Report	able 1	Secur	Mechanica	
11/5/15	2/M D Voss	Pacific Tracker	ECY	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	X)~)	1,,		
11/14/15		Freedom			Machinery malfunction - loss of propulsion	 ^	X	+	-	\vdash	X	
11/27/15		Freedom Freedom	JL		Smoke in Laundry Room		+ ^	+-	-	X	\rightarrow	X
11/30/15		Freedom			Loss of containment 15 gal Hyd Oil, no oil in water		X	X				-+
	Captain Hagerty	Freedom		1	Oil Spill - Antwerp			T			-+	\rightarrow
	Endurance	Master	JL	TSI ERT/QI	Allision with Lock resulting in oil spill		X	Х			\dashv	Х
12/8/15	C/M A. Huskisson	Petersburg	ECY		Annual Security and Emergency Exercise including SSAS test	X					Х	×
				TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	X					X	X
	T. Stagg	Gopher State	ECY	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	Х					X	Х
	Pacific Collector		ECY	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	Х					x T	-
12/10/15	Cape Horn & Cape Hudson			TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	×	1	+		-	x T	X
12/14/15	Altair & Bellatrix		ECY		Annual Security and Emergency Exercise including SSAS test	Х	1			-	$\frac{1}{x}$	-
12/14/15	Honor		JL		Annual Security and Emergency Exercise including SSAS test	×	+	-		_	-	X
12/15/15	North Star		ECY		Annual Security and Emergency Exercise including SSAS test		+-	+		-	<u> </u>	X
12/15/15	Integrity		JL			Х	+			,	$' \perp$	Х
12/16/15					Annual Security and Emergency Exercise including SSAS test	X)		Х
	Endurance		JL JL		Annual Security and Emergency Exercise including SSAS test	X				>	<	Х
12/18/15	Midnight Sun			TOT LICITAL	Hydraulic winch leak approx 1 cup of oil in water Tacoma		X	Χ			100000	
12/18/15			ECY	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	X				>	<	Х
			LOT	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	Х)		X
12/23/15	Independence II		JL	TSI ERT/QI	Annual Security and Emergency Exercise including SSAS test	X				>		×
										\pm	+	
						-	-			\perp	二	
						+	+	-	_	_	\rightarrow	\perp
							-	\vdash	_	-	+	+
							+	\vdash	-	+	+	-
	1						1	\vdash	\rightarrow	\rightarrow	-+	-+