



Notice of Tariff Change Effective January 1, 2015

Port of Seattle Terminals Tariff No. 5 is revised as follows:

RATE CHANGES:

ITEM 1460 SMALL LOTS FEE

A charge of \$119.57 increased from \$116.09 will be assessed against Inbound Wood Products and Iron or Steel for bills of lading below 20 metric tons.

ITEM 3000 - WHARFAGE (C) WHARFAGE OVERSIDE, OTHER THAN BULK

All cargo loaded or discharged over the side of a vessel directly to or from another vessel, barge, lighter, raft, or to or from the water while vessel is berthed at wharf or moored in wharf slip, shall be assessed one-half the regular wharfage rates, but in no instance, unless specifically rated under individual items, shall the charge be less than \$5.12 to per MBM, or \$5.65 per 1000 kg, or \$5.65 to per cubic meter.

Rate is increased from \$5.01 to \$5.12 per MBM, or from \$5.53 per 1000 kg, or \$5.53 per cubic meter to \$5.65 per 1000 kg, or \$5.65 per cubic meter.

ITEM 3040 ALL CARGO, NOS. (Includes Vessel Stores)

Per 1000 kg.....	\$11.84 to \$12.09
Per cubic meter.....	\$11.84 to \$12.09

ITEM 3080 BEVERAGES, VIZ

Alcoholic, except beer, ale and stout, per 1000 kg.....	\$16.59 to \$16.95
Beer, ale & stout, per 1000 kg.....	\$11.84 to \$12.09

ITEM 3100 BOATS, PLEASURE

Overall Length In Feet		Unit Charge
Over	Not Over	
0	16	\$45.90 to \$46.88
16	20	\$63.02 to \$64.37
20	24	\$85.90 to \$87.74
24	30	\$108.73 to \$111.06
30	-	\$131.47 to \$134.28

ITEM 3120 BUILDINGS, KD

NOS, per 1000 kg.....	\$13.55 to \$13.84
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ITEM 3140 Bulk COMMODITIES

DRY NOS, per 1000 kg	\$3.79 to \$3.87
Bulk liquid, petroleum fuel or oily wastes through pipeline, from and to vessel.....	\$0.089 to \$0.091
Bulk liquid, non-petroleum oils, fats, chemicals and molasses, per 1000kg.....	\$2.03 to \$2.07

ITEM 3240 Fish & Seafoods, Fresh/Frozen

Fresh or Frozen, in packages or loose, per 1000 kg.....	\$11.84 to \$12.09
Fishmeal, inedible, packages, per 1000 kg.....	\$3.00 to \$3.06

ITEM 3390 MACHINERY OR MACHINES

Rubber-Tired or Treaded, NOS, (Including agricultural, earthmoving, road-making, or materials handling, per 1000 kg.....	\$24.03 to \$24.54
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ITEM 3400 METAL PRODUCTS

Aluminum, brass, bronze, copper or steel loose, in bundles, coils or packages: viz: Angles, bars, beams, billets, blanks, bolts, channels, fasteners, ingots, nails, nuts, piling, pipe, plate, rails, rods, screws, sheets, unfinished shapes and wire, including barbed wire, per 1000 kg.....	\$11.84 to \$12.09
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ITEM 3440 NURSERY STOCK

Live.....	(1)\$139.12 to \$142.10 (2)\$204.30 to \$208.67
(1) Applies in dollars per container not exceeding 24 feet on cargo originating in Hawaii.	
(2) Applies in dollars per container exceeding 24 feet, but not exceeding 40 feet on cargo originating in Hawaii.	

ITEM 3480 PETROLEUM AND PETROLEUM PRODUCTS, VIZ

Grease, packaged, per 1000 kg	\$11.84 to \$12.09
Inflammables, liquid, including liquid petroleum gases, packaged, per 1000 kg	\$16.59 to \$16.95

ITEM 3540 PULP,PAPER OR WOOD

In Bales, per 1000 kg..	\$5.76 to \$5.88
In Rolls, per 1000 kg.....	\$5.76 to \$5.88

ITEM 3600 TREES

Christmas and Wreath, Garland or Trim, evergreen.....	(1)\$274.18 to \$280.05 (2)\$441.45 to \$450.90
(1) Applies in dollars per container not exceeding 24 feet on cargo destined to Hawaii.	
(2) Applies in dollars per container exceeding 24 feet, but not exceeding 40 feet on cargo destined to Hawaii.	

ITEM 3610 USDA, TITLE II PL-480 CARGO

The following rates apply for United States Department of Agriculture

sponsored cargo:	
Temperature-controlled Cargo, per 1000 kg.....	\$8.60 to \$8.78
Bagged Grain and Grain Products, processed or unprocessed, per 1000 kg	\$6.09 to \$6.22
Dairy Products, non refrigerated, per 1000 kg	\$6.09 to \$6.22
Beans, Peas and Lentils, per 1000 kg.....	\$6.09 to \$6.22

Note: Only car unloading and wharfage are applicable to USDA Title II PL-480 shipments. Other charges are billed to the ocean carrier. When car unloading is performed, the following rates per 1000 kg apply:

Temperature-controlled Cargo.....	\$45.90 to \$46.88
Bagged Grain and Grain Products, processed or unprocessed.....	\$19.73 to \$20.15
Dairy Products, non-refrigerated	\$19.73 to \$20.15
Beans, Peas and Lentils.....	\$19.73 to \$20.15

ITEM 4005
BUNDLED PORT FEES FOR CRUISE SHIPS

(1) <u>WEEKEND HOME PORT</u> Home Port – Cruise Ship Bundled Port Fee: Per Passenger each way.....	\$18.58 to \$19.32
(1) <u>MID WEEK HOME PORT</u> Home Port – Cruise Ship Bundled Port Fee: Per Passenger each way.....	\$18.91 to \$19.74
(1) <u>PORT OF CALL/REPOSITIONING CALL</u> Port of Call/Repositioning Call – Cruise Ship Embarking and/or disembarking Bundled Port Fee: Per Passenger per call.....	\$22.30 to \$25.08
(1) <u>PORT OF CALL/REPOSITIONING CALL</u> Port of Call/Repositioning Call – Cruise Ship In transit Bundled Port Fee: Per Passenger per call.....	\$22.30 to \$25.08

ITEM 4006
DISCRETIONARY SECURITY FEES FOR HOME PORT CRUISE SHIPS

(1) <u>ADDITIONAL BAGGAGE SCREENING STATION</u> Home Port – Cruise Ship Per Passenger each way.....	\$0.14 to \$0.13
(1) <u>ON BOARD SECURITY SERVICES</u> Home Port – Cruise Ship Per Passenger each way.....	\$0.18 to \$0.17
(1) <u>TWIC ESCORT</u> Home Port – Cruise Ship	

Per Passenger each way..... \$0.10

(1) ADDITIONAL CRUISE-TERMINAL SECURITY-OFFICER
 (EACH 10 HOUR PERIOD OR TWO 5 HOUR PERIODS)

Home Port – Cruise Ship
 Per Passenger each way..... \$0.05

ITEM 4010
PASSENGER FEE

(1) HOME PORT CRUISE SHIP

Passenger Fee:
 Per Passenger each way..... \$13.75 to \$14.45

(1) PORT OF CALL/REPOSITIONING CALL – CRUISE SHIP

Embarking and/or disembarking Passenger Fee:
 Per Passenger per call..... \$13.75 to \$14.45

(1) PORT OF CALL/REPOSITIONING CALL – CRUISE SHIP

In transit Passenger Fee:
 Per Passenger per call..... \$13.75 to \$14.45

(1) Passenger Fee Exceptions (Non Cruise Vessels):

Exception 1: Freight vessels with incidental passenger accommodations (usually limited to 12 persons) and passengers in through-transit on a continuous trip are excluded.

Exception 2: Commuter vessels engaged in daily service from/to Seattle to/from other Puget Sound and British Columbia coastal ports will be assessed passage fees on the following basis:

	<u>Fee</u>
<u>One-way Service</u>	
Passengers embarking from pier to vessel, each.....	\$1.64 to \$1.68
Passengers disembarking from vessel to pier, each.....	\$1.64 to \$1.68
<u>Round-trip Service</u>	
Passengers embarking and disembarking, same day service, each.....	\$2.01 to \$2.05

ITEM 4020
DOCKAGE RATES FOR PASSENGER VESSELS

Weekend Home Port Vessel (Friday, Saturday, Sunday and Monday)..... \$11.80 to \$12.40
 Mid-week Home Port Vessel (Tuesday, Wednesday and Thursday)..... \$9.00 to \$9.50
 Daily Port of Call/In-Transit Vessel..... \$11.80 to \$12.40

ITEM 4025.

PASSENGER VESSELS TERMINAL 91 FACILITY SURCHARGE

HOME PORT CRUISE SHIP

Terminal 91 Facility Surcharge:

Per Passenger each way..... \$1.90 to \$1.63

PORT OF CALL/REPOSITIONING CALL – CRUISE SHIP

Embarking and/or disembarking Terminal 91 Facility Surcharge:

Per Passenger per call..... \$1.90 to \$1.63

PORT OF CALL/REPOSITIONING CALL – CRUISE SHIP

In transit Terminal 91 Facility Surcharge:

Per Passenger per call..... \$1.90 to \$1.63

ITEM 5020 WHARF DEMURRAGE

(B) RATES AND CHARGES

	<u>Rate Per Day</u>	
	<u>Per 1000 kg</u>	<u>Per Cubic Meter</u>
All Cargo, NOS Inbound or outbound, except as provided in Note 1.....	\$1.08 to \$1.10	\$0.75 to \$0.77

	<u>Per Month Per Ocean B/L</u>
<u>Minimum Wharf Demurrage</u> All Cargo, NOS, except iron or steel products.....	\$28.63 to \$29.25
Iron or steel products	\$45.53 to \$46.50

Note 1: Boats \$8.33 to \$8.50 per lineal foot per day

(C) WHARF DEMURRAGE CONTAINERS – APPLIES TO ALL TERMINALS OTHER THAN TERMINAL 91

<u>CONTAINER SIZE IN FEET</u>	<u>DEMURRAGE CHARGE</u>	
	Charge per day for the first five days or fraction thereof	Charge per day for each additional day over five days or fraction thereof
INBOUND		
20 feet.....	\$27.80 to \$29.00	\$51.20 to \$52.30
35-44 feet.....	\$54.40 to \$56.00	\$105.70 to \$108.00
45 feet & over.....	\$73.70 to \$76.00	\$142.10 to \$145.10
OUTBOUND		
20 feet.....	\$19.20 to \$19.60	\$36.20 to \$37.00
35-44 feet.....	\$36.20 to \$37.00	\$73.70 to \$75.30
45 feet & over.....	\$48.10 to \$49.10	\$93.10 to \$95.10

(D) WHARF DEMURRAGE CONTAINERS – APPLIES TO TERMINAL 91 ONLY

<u>LENGTH OVERALL</u>	<u>RATE</u>
Less than 40 feet.....	\$30.00 to \$35.00
40 feet to 65 feet.....	\$35.00 to \$45.00

(E) MONTHLY STORAGE - CONTAINERS, TRAILERS AND CHASSIS – APPLIES TO TERMINAL 91 ONLY

<u>LENGTH OVERALL</u>	<u>RATE</u>
Less than 40 feet.....	\$115.00 to \$120.00 + tax
40 feet or greater.....	\$170.00 to \$180.00 + tax

ITEM 6000 EQUIPMENT RENTAL RATES

Bridge-type container crane, with variable lifting beam, rates do not include fuel or power, (see [Item 6020](#), or maintenance labor.)

Subject to Note 1.....	\$693.00 to \$708.00
Portable ramp and platform – Rate per day.....	\$100.00 to \$105.00
Trailer, Flatbed - 40 ft per day.....	\$61.00 to 65.00
Truck, Lifts.....	
2.72 t capacity.....	\$55.00 to \$60.00
13.81 t capacity.....	\$71.00 to \$75.00
28.12 t capacity.....	\$116.00 to \$125.00

ITEM 6120 MAINTENANCE LABOR

Labor for maintenance of facilities and equipment may be furnished at composite rate of \$130.00 per man per hour for all other equipment and facilities labor, increased from \$120.00 per man per hour. See Note 1.

When appropriate, the Port may assign a Utility Worker to certain types of work. The rate charged for hours worked by this Utility Worker will be \$88.00 per straight time hour, increased from \$79.00 per straight time hour.

Note 1: As applicable, per union contracts, one or both of the following may apply:

- A. Labor on overtime will be charged at either one and one-half (1½) or two (2) times the hourly rate, based upon the applicable labor contract.
- B. Minimum call-out premium will be either four (4) or eight (8) hours minimum, at overtime rate, based on the applicable labor contract.

ITEM 7000 DOCKAGE

(F) Dockage Rates:

<u>Length-over-all</u> <u>In Meters</u>		<u>Length-over-all</u> <u>In Feet</u>		<u>Charge per 24-hour Day</u> <u>Or Fraction Thereof</u>	
<u>Over</u>	<u>But not over</u>	<u>Over</u>	<u>But not over</u>	<u>Note A (2013 RATE)</u>	<u>Note A (2014 RATE)</u>
0	30	0	100	\$222	\$227
30	38	100	125	\$299	\$305
38	46	125	150	\$389	\$397
46	53	150	175	\$487	\$497
53	61	175	200	\$603	\$616
61	69	200	225	\$735	\$751
69	76	225	250	\$882	\$901
76	84	250	275	\$1,046	\$1,068
84	91	275	300	\$1,233	\$1,259

91	99	300	325	\$1,443	\$1,474
99	107	325	350	\$1,676	\$1,712
107	114	350	375	\$1,972	\$2,014
114	122	375	400	\$2,174	\$2,221
122	130	400	425	\$2,404	\$2,455
130	137	425	450	\$2,673	\$2,730
137	145	450	475	\$2,883	\$2,945
145	152	475	500	\$3,160	\$3,228
152	160	500	525	\$3,591	\$3,668
160	168	525	550	\$3,860	\$3,943
168	175	550	575	\$4,182	\$4,271
175	183	575	600	\$4,652	\$4,752
183	191	600	625	\$5,301	\$5,414
191	198	625	650	\$6,168	\$6,300
198	206	650	675	\$7,017	\$7,167
206	213	675	700	\$7,921	\$8,091
213	221	700	725	\$9,177	\$9,373
221	229	725	750	\$10,499	\$10,724
229	236	750	775	\$11,913	\$12,168
236	244	775	800	\$13,377	\$13,663
244	259	800	850	\$15,360	\$15,689
259	274	850	900	\$17,477	\$17,851
274	290	900	950	\$19,693	\$20,114
290	--	950	--	(1)	(1)

Note A: Applies to all terminals except Pier 86.

- (1) For vessels exceeding 290 meters (or 950 feet), charge the rate for 290 meters (or 950 feet) plus \$2,540 increased from \$2,487.

(G) SPECIAL RATES ON BARGES AND TUGS

Barges receiving or discharging fuel at Terminal 18 will be charged \$218.58 per 24-hour period or portion thereof which is an increase from \$214.00.

(L) DOCKAGE RATES – AT MOORING DOLPHINS NOT CONNECTED TO SHORE

Dockage rates at the mooring dolphins will be assessed as follows unless otherwise specified in this tariff. Rates are in dollars per berth (1) per 24 hours or portion thereof or as otherwise noted.

Daily Rate: \$523.00 per 24-hours per mooring dolphin berth will be charged, increased from \$512.00 (2) (3) (4)

Monthly Moorage: Minimum 30 consecutive days @ \$405.00 per day, per mooring dolphin berth, plus applicable taxes. Increased to \$405.00 from \$397.00. (2) (3) (4) (5)

Notes:

- (1) Berth – A mooring dolphin berth consists of two (2) adjacent mooring dolphins.
- (2) Rafting – One (1) vessel may raft alongside a vessel berthed at mooring dolphins at no additional cost. The rafted (outside) vessel is not subject the minimum LOA requirement.
- (3) Vessel size – minimum LOA and maximum LOA, alongside dolphins:

Vessel Type	Minimum LOA (alongside mooring dolphins)	Maximum LOA (alongside mooring dolphins, or rafted outside)
Barges	180'	400'
Other Vessels	200'	400'

- (4) Security Fees (Item 1450) do not apply at mooring dolphin berths.
(5) Monthly Moorage – must be arranged in advance.

(M) SPECIAL RATES ON TERMINAL 107 (KELLOGG ISLAND)

Any vessel (including barges) over 100 feet in length moored on any portion of Port-owned submerged lands surrounding Kellogg Island will be assessed as follows unless otherwise specified in this tariff. Rates are in dollars per berth (1) per day or portion thereof or as otherwise noted.

Daily Rate: \$130.00 per day (2) per vessel increased from \$127.00.

ITEM 8020 BULK LIQUIDS, NOS

	INBOUND	OUTBOUND
Including Molasses and Oils, per 1000 kg.....	\$5.76 to \$5.88	\$5.76 to \$5.88
(1)From vessels through privately owned pipeline apply \$2.93 to \$2.99 per 1000 kg.....	\$3.04 to \$3.11 per 1000 kg	

ITEM 8040 CARGO, NOS

(Includes vessel stores).....	\$28.27 to \$28.87	\$17.95 to \$18.33
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ITEM 8160 IRON OR STEEL PRODUCTS

Each unit weighing under 1000 kg.....	\$37.75 to \$38.56	\$18.33 to \$18.33
Each unit weighing 1000 to 2000 kg.....	\$25.80 to \$26.35	\$18.33 to \$18.33
Each unit weighing 2000 to 3000 kg.....	\$22.85 to \$23.34	\$68 to \$18.33
Each unit weighing 3000 to 7500 kg.....	\$ 17.95 to 18.33	\$17.95 to \$18.33
Each unit weighing 7500 kg or more.....	\$13.55 to \$13.84	\$17.95 to \$18.33

Note 2: Cargo worked in direct transfer as defined in Item <u>1380(C)</u> apply \$6.12 to \$6.21 per 1000 kg.	\$6.21 to \$6.34 per 1000 kg	
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ITEM 8200 PETROLEUM FUEL OR OILY WASTES

In bulk, through pipeline, from and to vessel	\$0.052 to \$0.53	\$0.052 to \$0.53
Rate is in dollars per barrel of 42 gallons or 159 liters.		

ITEM 8220 PULP, PAPER, OR RUBBER, VIZ

per 1000 kg.....	\$7.69 to \$7.96	\$7.79 to \$7.96
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ITEM 8240 UNITIZED FREIGHT, NOS

1,000 kg but less than 2,000 kg.....	\$19.06 to \$19.47	\$14.92 to \$15.24
2,000 kg but less than 3,000 kg.....	\$16.59 to \$16.95	\$13.89 to \$14.19
3,000 kg but less than 7,000 kg.....	\$13.55 to \$13.84	\$13.55 to \$13.84
7,000 kg or more.....	\$9.65 to \$9.86	\$9.65 to \$9.86

REVISED OR NEW LANGUAGE

Which Reads:

ITEM 1020

ACCEPTANCE, RETENTION, OR DELIVERY OF FREIGHT CONDITIONAL

(A) RIGHT TO REFUSE CARGO, CONTAINERS, OR CHASSIS

(2) Cargo deemed extra offensive, perishable, or hazardous.

To Read:

ITEM 1020

ACCEPTANCE, RETENTION, OR DELIVERY OF FREIGHT CONDITIONAL

(A) RIGHT TO REFUSE CARGO, CONTAINERS, OR CHASSIS

(2) Cargo deemed, by its perishable or hazardous nature to pose an exceptional risk of harm to the Terminal, its workers and occupants, or other cargo.

Which Reads:

ITEM 7000 (O) ABC FUELS PROGRAM

- (1) The Port believes that reduction in diesel fuel emissions results in significant business, civic, and health benefits to the Port and to the citizens of King County. In order to encourage the use of low-sulfur diesel fuel for vessels calling at Port facilities, the Port has created the ABC Fuels Program ("Program") that is intended to partially make up the differential in the higher cost of purchasing diesel fuel that has a lower sulfur content than that required by law.
- (2) For purposes of this subsection, the following definitions apply:
 - (a) "Level 1 Diesel Fuel" means diesel fuel with a sulfur content above 0.1% and at or below 0.5%.
 - (b) "Level 2 Diesel Fuel" means diesel fuel with a sulfur content at or below 0.1%.
 - (c) "Eligible Carrier" means those ocean carriers engaged in the transport of cargo or passengers that use Level 1 Diesel Fuel or Level 2 Diesel Fuel in their main or auxiliary engines but are not legally required to do so while berthing at Port facilities.
 - (d) "Program Compensation" means the payment of part of the extra cost for the purchase of Level 1 Diesel Fuel and Level 2 Diesel Fuel that is consumed by an Eligible Carrier while at berth at a Port facility.
- (3) An Eligible Carrier may qualify for Program Compensation from the Port if it meets the following criteria described in the Enrollment Form, attached to this section as an appendix.
- (4) The Port will compensate the Eligible Carrier for participation in the Program in accordance with the schedule described on the Enrollment Form.

APPENDIX TO ITEM 7000 (O)

**ABC Fuels Program
2014 Annual Enrollment Form**



Carrier Information

<p>Carrier Name _____</p> <p>Billing Address</p>
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Contact Information

<p>Name of Authorized Signatory _____</p> <p>Title _____</p> <p>E-mail Address</p>
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Participating Vessels

<p>Vessel Name and IMO # _____</p> <p>Vessel Name and IMO # _____</p> <p>Vessel Name and IMO # _____</p> <p>Included Tax Forms (First Time Enrollment*)</p> <p>Vessel Name and IMO # _____</p>

W-9 (US entities): [] Yes [] No

*** Tax forms not required for carriers already participating in the ABC Fuels Incentive Program**

The purpose of this program is to 1) reduce harmful diesel particulate emissions thereby improving the air quality and the public health of the Puget Sound Region, and 2) encourage carriers to use lower-sulfur diesel fuel in their auxiliary engines and boilers while at berth, in advance of future regulatory requirements, by providing financial incentives to partially offset the cost of using lower sulfur fuel.

The program began January 1, 2009 and will continue through December 31, 2014, subject to the availability of funds.

There are two levels of incentive in 2014 (as shown below): one for use of fuel with sulfur content above 0.1% and at or below 0.5% (Level 1 fuel), and a second for use of fuel with sulfur content at or below 0.1% (Level 2 fuel). In 2014, the incentive for Level 1 fuel will be a flat rate of \$1,000 for any volumes equal to or more than 6 Metric Tons (MT) burned at-berth per vessel call. The Level 2 fuel incentive is \$200 per MT for fuel volumes between 6 MT and 37 MT, based on the actual MT of Level 2 fuel burned at berth per vessel call by each participating vessel rounded to the nearest whole number. The incentive is capped at \$7,400 per vessel call, for vessels burning 37 MT or more per vessel call of Level 1 fuel

The incentive rates are shown in the following table:

Level 1 Fuel: Sulfur content <i>above</i> 0.1% and at or below 0.5%	2014 Incentive USD
All volumes over 6 MT	\$1000
Level 2 Fuel: Sulfur content at or below 0.1%	2014 Incentive USD
6-37 MT	\$200 per metric ton burned at-berth

Eligible Carriers (as defined in the Port's tariff) may apply for reimbursement in US dollars based on the volume of low-sulfur fuel burned while at Port-owned facilities. Eligible Carriers using low-sulfur fuel can include the amount of fuel used in their auxiliary engines and boilers when calculating the total low-sulfur fuel use for that call.

To be eligible for the reimbursement, Eligible Carriers must meet all of the following conditions:

1. Sign and submit to the Port the 2014 ABC Fuels Program Annual Enrollment Form;

2. Complete, sign, and submit to the Port a separate ABC Fuels Fuel Use Reporting Form for each vessel visit reimbursement request (see Attachment B);
3. Own, operate, or charter vessels that call at the Port;
4. Have a minimum of five vessel calls to the Port by the Eligible Carrier per year;
5. Use low-sulfur diesel of 0.5% sulfur content or less and greater than 0.1% in the auxiliary engines or auxiliary engines and boilers while at berth for the Level 1 reimbursement; or use the 2015 Emission Control Area (ECA) standard of 0.1% sulfur content or less in auxiliary engines and/or boilers for Level 2 reimbursement; or by using an alternative clean fuel previously determined by the Port to achieve equivalent emission reductions;
6. Meet the Northwest Ports Clean Air Strategy recordkeeping, reporting, and inspection requirements for ocean-going vessels, including allowing the Port's third-party auditor to access a vessel up to twice annually to audit fuel records.

Eligible Carriers must submit an original copy of this enrollment form and subsequent Fuel Use Reporting Forms to the Port of Seattle, 2711 Alaskan Way, Seattle, WA 98121, Attn: ABC Fuels Program Manager. Fuel use forms may also be submitted via e-mail to CleanAir@portseattle.org. The Port will verify that carriers are eligible to participate in the program and confirm the amount of fuel used during each call.

Upon review and approval of the Fuel Use Reporting Form, the Port will reimburse the Eligible Carrier in US dollars according to the tier level as described above. Reimbursement will be paid on a quarterly basis if complete reporting documentation has been submitted. Eligible Carriers may only seek reimbursement for vessel visits during the previous quarter; late reporting forms will not be accepted, reviewed, or reimbursed. Reimbursements are subject to the availability of funds and will be made on a first-come, first-served basis until funding is exhausted. All Eligible Carriers are subject to periodic audits to verify program compliance.

Statement of Certification

By signing this statement, I acknowledge participation in the Port of Seattle's ABC Fuels Incentive Program, certify that the information provided in this enrollment documentation is accurate and complete, and agree to the terms listed above.

Authorized Signature	Printed Name	Date
Title	Carrier	

**Port of Seattle
At-Berth Clean Fuels (ABC) Vessel Incentive Program
2014 Fuel Use Reporting Form**

Carrier Name: _____

Vessel Name and IMO No.: _____

Port of Seattle Terminal/Berth: _____

Number of Auxiliary/Generator Engines in use: _____

Average Total Load on

Auxiliary/Generator Engines While at Berth (kW): _____

	Date (m/d/y)	Local Time (Pacific)
Dock at Berth		
Arrival Fuel Switch		
Departure Fuel Switch		
Depart Berth		

	Transiting Fuel % Sulfur Content	At-Berth Fuel % Sulfur Content	Low-Sulfur Fuel Consumed at Berth in MT*
Auxiliary/Generator Engines			
Boiler(s)			
		Total	

* 1 MT = 1000 kg

To Read:

DELETED ITEM:

(O) ABC FUELS PROGRAM

- (5) The Port believes that reduction in diesel fuel emissions results in significant business, civic, and health benefits to the Port and to the citizens of King County. In order to encourage the use of low-sulfur diesel fuel for vessels calling at Port facilities, the Port has created the ABC Fuels Program ("Program") that is intended to partially make up the differential in the higher cost of purchasing diesel fuel that has a lower sulfur content than that required by law.
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2014 Annual Enrollment Form**



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Contact Information

<p>Name of Authorized Signatory _____</p> <p>Title _____</p> <p>E-mail Address</p>
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Participating Vessels

<p>Vessel Name and IMO # _____</p> <p>Vessel Name and IMO # _____</p> <p>Vessel Name and IMO # _____</p> <p>Included Tax Forms (First Time Enrollment*)</p> <p>Vessel Name and IMO # _____</p>

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The purpose of this program is to 1) reduce harmful diesel particulate emissions thereby improving the air quality and the public health of the Puget Sound Region, and 2) encourage carriers to use lower-sulfur diesel fuel in their auxiliary engines and boilers while at berth, in advance of future regulatory requirements, by providing financial incentives to partially offset the cost of using lower sulfur fuel.

The program began January 1, 2009 and will continue through December 31, 2014, subject to the availability of funds.

There are two levels of incentive in 2014 (as shown below): one for use of fuel with sulfur content above 0.1% and at or below 0.5% (Level 1 fuel), and a second for use of fuel with sulfur content at or below 0.1% (Level 2 fuel). In 2014, the incentive for Level 1 fuel will be a flat rate of \$1,000 for any volumes equal to or more than 6 Metric Tons (MT) burned at-berth per vessel call. The Level 2 fuel incentive is \$200 per MT for fuel volumes between 6 MT and 37 MT, based on the actual MT of Level 2 fuel burned at berth per vessel call by each participating vessel rounded to the nearest whole number. The incentive is capped at \$7,400 per vessel call, for vessels burning 37 MT or more per vessel call of Level 1 fuel

The incentive rates are shown in the following table:

Level 1 Fuel: Sulfur content <i>above</i> 0.1% and at or below 0.5%	2014 Incentive USD
All volumes over 6 MT	\$1000
Level 2 Fuel: Sulfur content at or below 0.1%	2014 Incentive USD
6-37 MT	\$200 per metric ton burned at-berth

Eligible Carriers (as defined in the Port's tariff) may apply for reimbursement in US dollars based on the volume of low-sulfur fuel burned while at Port-owned facilities. Eligible Carriers using low-sulfur fuel can include the amount of fuel used in their auxiliary engines and boilers when calculating the total low-sulfur fuel use for that call.

To be eligible for the reimbursement, Eligible Carriers must meet all of the following conditions:

7. Sign and submit to the Port the 2014 ABC Fuels Program Annual Enrollment Form;

8. Complete, sign, and submit to the Port a separate ABC Fuels Fuel Use Reporting Form for each vessel visit reimbursement request (see Attachment B);
9. Own, operate, or charter vessels that call at the Port;
10. Have a minimum of five vessel calls to the Port by the Eligible Carrier per year;
11. Use low-sulfur diesel of 0.5% sulfur content or less and greater than 0.1% in the auxiliary engines or auxiliary engines and boilers while at berth for the Level 1 reimbursement; or use the 2015 Emission Control Area (ECA) standard of 0.1% sulfur content or less in auxiliary engines and/or boilers for Level 2 reimbursement; or by using an alternative clean fuel previously determined by the Port to achieve equivalent emission reductions;
12. Meet the Northwest Ports Clean Air Strategy recordkeeping, reporting, and inspection requirements for ocean-going vessels, including allowing the Port's third-party auditor to access a vessel up to twice annually to audit fuel records.

Eligible Carriers must submit an original copy of this enrollment form and subsequent Fuel Use Reporting Forms to the Port of Seattle, 2711 Alaskan Way, Seattle, WA 98121, Attn: ABC Fuels Program Manager. Fuel use forms may also be submitted via e-mail to CleanAir@portseattle.org. The Port will verify that carriers are eligible to participate in the program and confirm the amount of fuel used during each call.

Upon review and approval of the Fuel Use Reporting Form, the Port will reimburse the Eligible Carrier in US dollars according to the tier level as described above. Reimbursement will be paid on a quarterly basis if complete reporting documentation has been submitted. Eligible Carriers may only seek reimbursement for vessel visits during the previous quarter; late reporting forms will not be accepted, reviewed, or reimbursed. Reimbursements are subject to the availability of funds and will be made on a first-come, first-served basis until funding is exhausted. All Eligible Carriers are subject to periodic audits to verify program compliance.

Statement of Certification

By signing this statement, I acknowledge participation in the Port of Seattle's ABC Fuels Incentive Program, certify that the information provided in this enrollment documentation is accurate and complete, and agree to the terms listed above.

Authorized Signature	Printed Name	Date
Title	Carrier	

**Port of Seattle
At-Berth Clean Fuels (ABC) Vessel Incentive Program
2014 Fuel Use Reporting Form**

Carrier Name: _____

Vessel Name and IMO No.: _____

Port of Seattle Terminal/Berth: _____

Number of Auxiliary/Generator Engines in use: _____

Average Total Load on

Auxiliary/Generator Engines While at Berth (kW): _____

	Date (m/d/y)	Local Time (Pacific)
Dock at Berth		
Arrival Fuel Switch		
Departure Fuel Switch		
Depart Berth		

	Transiting Fuel % Sulfur Content	At-Berth Fuel % Sulfur Content	Low-Sulfur Fuel Consumed at Berth in MT*
Auxiliary/Generator Engines			
Boiler(s)			
		Total	

* 1 MT = 1000 kg