

Arc Ecology, et al. v. Maritime Administration, et al.

E.D. Cal. 2:07-cv-02320-GEB-KJN

Quarterly Status Report, Quarter ending June 30, 2013

The following Quarterly Status Report is provided in accordance with Section VI, Paragraph 7(a).

1. Number and description of SBRF non-retention vessels in the process, or to be included in the process, of acquiring drydocking, towing and recycling (or other) disposal services for the following quarter, which may result in the removal of the vessels depending on the availability and scheduling of industrial and other resources:

<u>Vessel</u>	<u>Scheduled Removal Date</u>
<i>Holland</i>	<i>7/10/2013</i>
<i>Kansas City</i>	<i>7/31/2013</i>
<i>Mount Hood</i>	<i>8/21/2013</i>
<i>Willamette</i>	<i>TBD</i>
<i>Mount Washington</i>	<i>TBD</i>
<i>Northern Light</i>	<i>TBD</i>

2. SBRF non-retention vessels removed during the quarter ending June 30, 2013:

None.

3. **Description of exfoliating and exfoliated paint removal** for each Vessel that has been remediated in the preceding quarter and for each Vessel undergoing remediation at the time of this report; the status of removal of exfoliating and exfoliated paint and characterization, removal, storage, transportation and disposal of any hazardous waste associated with removal of such paint and debris.

- a. **Status of exfoliated paint removal:** During the quarter spanning 1 April through 30 June, exfoliated paint was removed from exterior horizontal surfaces of the ships listed in Table 1. The material removed included exfoliated paint, rust scale, corroded metal, bird waste, dust and miscellaneous debris. Methodology is/was pursuant to the SBRF SWPPP.

Vessel, Date of Completion

See Table 1

- b. **Status of exfoliating paint removal:** No activity for the reporting period.

Note: As of March 27, 2012, all MARAD Non-Retention vessels listed in Amended Exhibit A to the Consent Decree have been remediated of exfoliated and exfoliating paint above the waterline in compliance with paragraph 6(b)(2) of the Consent Decree.

- c. **Characterization** of any hazardous waste associated with removal of exfoliating and exfoliated paint: Exfoliated paint is managed as hazardous waste and subject to RCRA Subtitle C, California's HWCL, and implementing regulations. During this quarter, the Maritime Administration has performed no characterization that would support a determination that exfoliated paint is not hazardous waste. Prior to transportation and disposal, waste characterization for exfoliated paint removed was based on previous sampling data. This method was adopted to avoid duplication of cost/effort. Paint chips and debris had been analyzed during the initial sweeping phase and from the paint sampling and analysis accomplished in 2006 and 2010. All samples were characterized as hazardous waste and properly disposed.

- d. **Removal** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: All such hazardous waste was initially collected by shoveling, HEPA vacuuming and/or sweeping, then consolidated into five gallon buckets, hand-carried and emptied into 55-gallon reconditioned steel drums staged on one end of each vessel being cleaned.

 - ii. Exfoliating paint: No activity for the reporting period.

- e. **Storage** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Filled drums (as described in section 3.d.i) were transported and stored in the SBRF parking lot under cover, pending disposal, in accordance with established BMPs.

 - ii. Exfoliating paint: No activity for the reporting period.

- f. **Transportation** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Filled 55-gallon drums containing such waste were transported from vessels by crane barge to the pier, then fork-lifted to the parking lot where

they are stored under cover on pallets. Transportation to the disposal site was accomplished via contract, with pick-up being as needed.

ii. Exfoliating paint: No activity for the reporting period.

g. **Disposal** of any hazardous waste associated with removal of exfoliating and exfoliated paint:

i. Exfoliated paint: Drums containing such waste were disposed by contractor, Industrial Waste Utilization, Inc., with the waste being hauled to US Ecology, Beatty, NV (TSDF).

ii. Exfoliating paint: No activity for the reporting period.

4. **Vessel Condition Summary Report**. The Vessel Condition Summary Report for the preceding quarter is included as an attachment to this report.

5. **Hazardous Waste Manifests**. Copies of all hazardous waste manifests for any material disposed of during the preceding quarter from the SBRF are included as an attachment to this report.

Table 1, Status of Exfoliated Paint Removal, June 30, 2013

SHIP NAME	Twelfth Maintenance Sweep Due	Twelfth Maintenance Sweep Completed	# of Drums	Thirteenth Maintenance Sweep Due	Thirteenth Maintenance Sweep Completed	# of Drums	Fourteenth Maintenance Sweep Due	Fourteenth Maintenance Sweep Completed	# of Drums	Fifteenth Maintenance Sweep Due	Comments
HASSAYAMPA	12/25/2012	12/20/2012	0.5	3/20/2013	3/19/2013	0.25	6/17/2013	6/17/2013	1	9/15/2013	Remediated by CCC
KAWISHIWI	1/1/2013	12/26/2012	0.5	3/26/2013	3/22/2013	0.25	6/20/2013	6/20/2013	1	9/18/2013	Remediated by CCC
PONCHATOULA	1/3/2013	12/31/2012	0.5	3/31/2013	3/28/2013	0.25	6/26/2013	6/26/2013	1	9/25/2013	Remediated by CCC
COMET	2/21/2012	2/20/2013	0.5	5/20/2013	5/17/2013	0.5	8/16/2013				Remediated by SBRF Crew
METEOR	2/25/2012	2/22/2013	0.5	5/22/2013	5/21/2013	0.5	8/20/2013				Remediated by SBRF Crew
MOUNT WASHINGTON	12/4/2012	11/29/2012	0.25	2/27/2013	2/25/2013	0.5	5/26/2013	5/23/2013	0.5	8/22/2013	Remediated by CCC
SHOSHONE	12/9/2012	12/6/2012	0.25	3/6/2013	3/1/2013	0.5	5/30/2013	5/29/2013	0.25	8/30/2013	Remediated by CCC
WILLAMETTE	12/11/2012	12/7/2012	0.25	3/7/2013	3/6/2013	0.5	6/4/2013	6/3/2013	0.5	9/2/2013	Remediated by CCC
MOUNT HOOD	12/16/2012	12/11/2012	0.25	3/11/2013	3/11/2013	0.5	6/9/2013	6/6/2013	0.25	9/5/2013	Remediated by CCC
WYMAN	4/16/2013	4/12/2013	0.25	7/11/2013							Remediated by CCC
CAPE BLANCO	5/12/2013	5/8/2013	0.25	8/6/2013							Remediated by SBRF Crew
NORTHERN LIGHT	5/5/2013	5/2/2013	0.25	8/1/2013							Remediated by CCC
CAPE BRETON	5/1/2013	4/30/2013	0.25	7/29/2013							Remediated by SBRF Crew
CAPE BORDA	4/25/2013	4/24/2013	0.25	7/23/2013							Remediated by SBRF Crew
KANSAS CITY	3/14/2013	3/13/2013	0.25	6/11/2013	6/11/2013	0.5	9/10/2013				Remediated by CCC
HOLLAND	3/17/2013	3/15/2013	0.5	6/13/2013	6/12/2013	0.5	9/11/2013				Remediated by CCC

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	STATUS	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAGE	INT COND	DISC RISK	HULL BLANKS	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
1	2.55	YELLOW	USS NASSAU LHA-4	Custody Retention	NAVY	BRF	2	0	1	477.5	5	3	2	4	3	1	NO	1979	4/28/2011	DEACTIVATION COMPLETED
2	2.90	YELLOW	CAPE FLORIDA	Retention	Em. Sealift	BRF	5	0	0	1847.2	4	3	2	5	3	1	TBD	1971	10/11/2005	
3	3.00	YELLOW	WANGUARD	Non-Retention	Disposal	JRRF	5	0	0	0.0	2	2	2	4	4	1	Unk	1943	06/12/98	Expected to depart fall 2013
4	3.00	YELLOW	HOLLAND	Non-Retention	Disposal	SBRF	5	0	0	0.0	2	2	2	3	4	X	Zn	1963	5/26/2000	ETD 7/10/13
5	3.05	YELLOW	CAPE JOHN	Non-Retention	Disposal	BRF	4	0	0	703.5	3	3	2	5	3	X	NO	1963	3/20/2004	Down graded to Non-Retention.
6	3.05	YELLOW	SIRIUS (AFS 8)	Non-Retention	Stripping	BRF	4	0	0	174.3	3	3	2	3	3	1	NO	1966	6/26/2009	Retention Temporary Fleet Use until completion Shore Side Transit Warehouse
7	3.10	YELLOW	WYMAN	Non-Retention	Disposal	SBRF	5	0	0	0.0	3	2	2	3	4	1	Zn	1971	3/26/2001	Remediation completed on-site by CCC on 11/15/11
8	3.12	YELLOW	MONONGAHELA	Non-Retention	Disposal	JRRF	5	0	0	3.5	4	1	3	4	2	1	Unk	1981	11/16/99	
9	3.12	YELLOW	PLATTE	Non-Retention	Disposal	JRRF	5	0	0	1.9	4	1	3	3	2	X	No	1983	07/14/99	
10	3.24	YELLOW	YELLOWSTONE	Non-Retention	Disposal	JRRF	5	0	0	0.0	3	2	2	4	4	1	Unk	1980	04/06/00	
11	3.24	YELLOW	SHENANDOAH	Non-Retention	Disposal	JRRF	5	0	0	0.4	3	2	2	4	4	1	Unk	1983	11/02/00	
12	3.24	YELLOW	IRIS	Custody	USCG	SBRF	4	0	0	0.0	3	2	2	4	4	1	Zn	1943	8/8/1997	
13	3.24	YELLOW	PLANETREE	Custody	USCG	SBRF	4	0	0	0.0	3	2	2	4	4	1	Zn	1943	5/14/1999	
14	3.24	YELLOW	KANSAS CITY	Non-Retention	Disposal	SBRF	5	0	0	0.0	3	2	2	4	4	1	Pb	1969	9/2/1999	ETD 7/31/13
15	3.26	YELLOW	WILLAMETTE	Non-Retention	Disposal	SBRF	5	0	0	0.0	4	2	1	4	4	1	Zn	1980	6/22/1999	Remediation completed on-site by CCC on 9/15/11
16	3.29	YELLOW	CAPE MENDOCINO	Retention	Em Sealift	BRF	5	0	0	1196.4	5	3	3	3	4	X	TBD	1972	10/15/2011	
17	3.38	YELLOW	MOUNT HOOD	Non-Retention	Disposal	SBRF	5	0	0	168.7	4	2	2	4	4	1	Zn	1971	8/17/1999	ETD 8/21/13
18	3.43	YELLOW	CAPE FAREWELL	Retention	Mil. Useful	BRF	5	0	0	1885.5	5	3	3	5	4	NO	TBD	1973	6/16/2009	RRF-10. DOWNGRADE NDRF MILITARY USEFUL MARCH 1, 2012
19	3.43	YELLOW	CAPE FLATTERY	Retention	Mil. Useful	BRF	5	0	0	1431.3	5	3	3	5	4	NO	TBD	1973	7/20/2008	RRF-10. SCHEDULE DOWNGRADE NDRF MILITARY USEFUL JULY 27, 2012
20	3.48	YELLOW	KAWISHIWI	Non-Retention	Disposal	SBRF	5	0	0	216.7	4	3	2	4	4	1	Pb	1955	9/16/1992	Removed another 3,500 gal (12 LT) diesel for Fleet Craft use. More to be recovered.
21	3.48	YELLOW	PONCHATOULA	Non-Retention	Disposal	SBRF	4	0	0	93.1	4	3	2	4	4	NO	Zn	1955	4/2/1992	Contains diesel fuel recoverable by SBRF for Fleet Craft use. 22LT recovered Oct 2012.
22	3.52	GREEN	CHESAPEAKE	Retention	Log Supp	BRF	5	0	0	56.2	4	2	2	5	3	X	NO	1964	2/18/2009	
23	3.57	GREEN	HARKNESS	Non-Retention	Log Supply	JRRF	5	0	0	93.6	3	3	3	3	4	1	No	1967	03/29/93	
24	3.62	GREEN	MHC-54 ROBIN	Custody Non-Retention	NAVY	BRF	5	0	0	2.1	4	3	2	5	3	1	TBD	1993	8/2/2006	CUSTOMER DOWNGRADED TO NON-RETENTION STRIPPING/DISPOSAL 7/10/2012
25	3.62	GREEN	FB-62	Retention	Fleet Supp	SBRF	4	0	0	0.0	4	3	2	4	4	X	Pb	1944	5/23/1962	Vertical surfaces on the main and 01 decks were recoated as of 6/28/13.
26	3.62	GREEN	MOUNT WASHINGTON	Non-Retention	Disposal	SBRF	5	0	0	211.0	5	3	2	4	1	X	Zn	1963	6/2/2005	Remediation completed on-site by CCC on 9/18/11
27	3.62	GREEN	TRIUMPH	Retention	Log Supp	SBRF	5	0	0	50.2	5	3	3	4	2	1	Zn	1984	2/9/1996	
28	3.62	GREEN	HASSAYAMPA	Non-Retention	Disposal	SBRF	5	0	0	13.8	4	3	2	4	4	1	Pb	1955	11/14/1991	Remediation completed on-site by CCC on 3/25/2011
29	3.71	GREEN	EQUALITY STATE	Retention	Log Supp	BRF	5	0	0	662.3	5	4	3	4	4	1	NO	1962	12/13/2005	Upgraded to Retention Logistics Support October 2010 PMARS
30	3.86	GREEN	TAVTS	Custody Non-Retention	NAVY	BRF	5	0	0	0.0	5	4	3	N/A	5	N/A	TBD	2010	4/14/2010	
31	3.86	GREEN	CAPE ALEXANDER	Non-Retention	Disposal	JRRF	5	0	0	484.1	3	4	4	4	4	X	Unk	1962	09/04/03	
32	3.86	GREEN	SHOSHONE	Non-Retention	Disposal	SBRF	5	0	0	610.7	5	3	3	4	5	X	Pb	1957	9/30/1993	Remediation completed on-site by CCC on 9/11/11
33	3.90	GREEN	JAMES MCHENRY	Non-Retention	Disposal	JRRF	5	0	0	58.9	2	4	4	5	4	NO	NO	1979	02/26/87	
34	3.90	GREEN	NORTHERN LIGHT	Non-Retention	Disposal	SBRF	5	0	0	3.0	5	3	2	4	4	X	Zn	1961	11/27/2000	Remediation completed on-site by CCC on 11/15/11
35	4.00	GREEN	CAPE GIBSON	Retention	Training	BRF	5	0	0	575.1	5	3	3	5	4	X	TBD	1968	4/4/2012	ARRIVED BRF 4/4/2012. DEACTIVATION IN FLEET UNDERWAY
36	4.00	GREEN	CAPE LOBOS	Retention	Em. Sealift	BRF	5	0	0	412.7	5	3	3	5	4	X	NO	1972	9/29/2008	
37	4.00	GREEN	CAPE JOHNSON	Non-Retention	Disposal	JRRF	5	0	0	507.6	4	4	4	4	4	X	No	1962	02/26/87	Lifeboats to be removed prior to disposal activities
38	4.14	GREEN	CIN BARGE WITH D3 UNIT	Custody Non-Retention	NAVY	BRF	5	0	0	0.0	5	5	4	NA	5	NA	TBD	2010	7/25/2010	
39	4.14	GREEN	CAPE LAMBERT	Retention	Em. Sealift	BRF	5	0	0	508.7	5	4	3	5	4	X	NO	1973	9/30/2008	
40	4.14	GREEN	DIAMOND STATE	Retention	Log Supp	BRF	5	0	0	222.3	5	4	3	5	4	1	NO	1960	7/20/2006	
41	4.14	GREEN	CAPE JUBY	Retention	Log Supply	JRRF	5	0	0	631.7	5	4	4	5	4	X	No	1962	09/19/85	
42	4.19	GREEN	CAPE FEAR	Retention	Em. Sealift	SBRF	5	0	0	195.0	5	4	4	5	2	X	Pb	1971	7/19/2006	Contains diesel fuel recoverable by SBRF for Fleet Craft use
43	4.29	GREEN	CAPE VICTORY	RRF	ROS-5	BRF	5	0	0	703.0	5	5	4	5	5	NO	TBD	1984	7/10/2009	ROS-5 (10) Man Crew
44	4.29	GREEN	SAMUEL COBB	Retention	Interim Hold	BRF	5	0	0	262.5	5	4	4	5	3	X	TBD	1985	2/28/2011	CARGO TANKS PLACED UNDER DH
45	4.29	GREEN	CAPE JACOB	Retention	Em. Sealift	SBRF	5	0	0	238.0	5	4	3	5	4	X	TBD	1961	4/29/2011	Contains diesel fuel recoverable by SBRF for Fleet Craft use
46	4.43	GREEN	CAPE VINCENT	RRF	ROS-5	BRF	5	0	0	578.0	5	5	4	5	5	NO	TBD	1984	8/26/2009	ROS-5 (10) Man Crew
47	4.43	GREEN	RICHARD G. MATTHIESEN	Retention	Mil. Useful	BRF	5	0	0	172.6	5	4	4	5	3	X	TBD	1985	5/10/2011	CARGO TANKS PLACED UNDER DH
48	4.43	GREEN	PAUL BUCK	Retention	Interim Hold	BRF	5	0	0	50.61	5	4	4	5	3	X	TBD	1985	2/1/2011	CARGO TANKS PLACED UNDER DH
49	4.43	GREEN	CAPE NOME	Retention	Log Supply	JRRF	5	0	0	224.1	5	4	4	5	4	X	No	1969	09/18/08	
50	4.43	GREEN	CAPE ARCHWAY	Non-Retention	Disposal	JRRF	5	0	0	157.0	4	4	4	5	4	X	No	1963	07/10/03	
51	4.43	GREEN	CAPE AVINOF	Retention	Training Use	JRRF	5	0	0	57.3	4	4	4	5	4	X	Unk	1963	10/17/03	
52	4.43	GREEN	CAPE ANN	Retention	Training Use	JRRF	5	0	0	48.9	4	4	4	5	4	X	Unk	1962	07/22/03	
53	4.43	GREEN	CAPE ALAVA	Retention	Training Use	JRRF	5	0	0	37.4	4	4	4	5	4	X	No	1962	07/24/03	
54	4.43	GREEN	STORIS	Custody	USCG	SBRF	5	0	0	0.0	4	4	4	4	4	X	Pb	1942	6/12/2007	Sold via GSA sale. Contacted by the Buyer 7/3/13, arranging departure
55	4.43	GREEN	METEOR	Non-Retention	Hist Review	SBRF	5	0	0	226.7	5	4	4	5	4	X	Pb,Zn	1967	7/25/2006	Topside coating remediation completed by SBRF crew on 2/2/12
56	4.57	GREEN	GREEN MOUNTAIN STATE	Retention	Log Supp	SBRF	5	0	0	84.1	5	4	4	5	4	X	Cu	1965	8/2/2004	Crane Diesel genset is internally blanked
57	4.57	GREEN	CAPE BLANCO	Non-Retention	Disposal	SBRF	5	0	0	26.6	5	4	4	5	4	X	Zn	1965	3/27/2003	Topside coating remediation completed by SBRF crew on 11/4/11
58	4.57	GREEN	COMET	Non-Retention	Hist Review	SBRF	5	0	0	19.0	5	4	4	5	4	X	Zn	1958	7/26/2006	Topside coating remediation began by SBRF crew on 11/8/11
59	4.57	GREEN	CAPE BORDA	Non-Retention	Disposal	SBRF	5	0	0	14.8	5	4	4	5	4	X	Zn	1967	7/21/2003	Topside coating remediation completed by SBRF crew on 6/24/11
60	4.57	GREEN	CAPE BOVER	Retention	Log Supp	SBRF	5	0	0	14.3	5	4	4	5	4	X	Zn	1966	7/17/2003	
61	4.57	GREEN	CAPE BRETON	Non-Retention	Disposal	SBRF	5	0	0	3.3	5	4	4	5	4	X	Pb	1967	3/25/2003	Topside coating remediation & maintenance completed by SBRF crew on 6/27/11
62	4.71	GREEN	MHC-51 OSPREY	Custody Non-Retention	NAVY	BRF	5	0	0	0.8	5	5	4	5	5	1	TBD	1991	8/9/2006	CUSTOMER DOWNGRADED TO NON-RETENTION STRIPPING/DISPOSAL 7/10/2012
63	4.71	GREEN	MHC-58 BLACKHAWK	Custody Non-Retention	NAVY	BRF	5	0	0	0.0	5	5	4	5	5	1	TBD	1994	12/6/2007	CUSTOMER DOWNGRADED TO NON-RETENTION STRIPPING/DISPOSAL 7/10/2012
64	4.71	GREEN	MHC-62 SHRIKE	Custody Non-Retention	NAVY	BRF	5	0	0	0.0	5	5	4	5	5	1	TBD	1997	12/13/2007	CUSTOMER DOWNGRADED TO NON-RETENTION STRIPPING/DISPOSAL 7/10/2012
65	4.71	GREEN	MHC-57 CORM																	

Key for Vessel Condition Report

BOLD RED: Indicates changes from previous report

HIGHLIGHTED YELLOW: Indicates missing data

TOTAL OIL= is the total of heavy oil + diesel fuel + lube oil

Non-Retention = MARAD vessels that no longer have a useful application and are pending disposition

Retention = MARAD vessels that are being preserved for federal agency programs

Custody = Vessels owned/sponsored by other government programs or agencies that are being maintained by MARAD in the NDRF on a reimbursable basis

Hull Leaks and Patches = when a leak is patched it is only shown as a patch. A ship with one leak that was patched will show "0" leaks and "1" patch. These do not affect the Condition Scores.

SORTING: Numerically descending based upon composite condition score.

Hull Condition Rating -

- 1** – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is deemed to be high.
- 2** – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is moderate.
- 3**–No known or suspected holes are in the underwater hull, the minimum hull scantlings are less than 25% of the classification society original hull thickness requirement, and the potential for the near-term development of holes is moderate.
- 4** – No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 25% and 50% of the classification society original hull thickness requirement.
- 5**–No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 50% and 100% of the classification society original hull thickness requirement.

Topside Condition Rating

- 1** – Many known or suspected holes exist in topside areas that leak major amounts of rainwater, which must be pumped frequently.
- 2** – Some known or suspected holes exist in topside areas that leak substantial amounts of rainwater, which must be pumped regularly.
- 3** – A small number of known holes in topside areas that leak rainwater, which must be pumped occasionally.
- 4** – No holes exist in topside areas and no pumping of water from the vessel is required beyond minor occasional bilge house keeping; however, some areas have severe deterioration as indicated by heavy rust and peeling paint.
- 5** – No holes exist in topside areas and no pumping of water from the vessel is required beyond minor occasional bilge house keeping and minor deterioration exists as indicated by slight rust and peeling paint.

Paint Condition

- 1** - At least 25% of paint has potential for exfoliation, or there is substantial accumulation of exfoliated paint on deck that has potential for being discharged into the water.
- 2** - Between 5% and 25% of paint has potential for exfoliation, or there is moderate accumulation of exfoliated paint on deck that has potential for being discharged into the water.
- 3** - Less than 5% of paint has potential for exfoliation.
- 4** - Paint is intact and within their service life condition.
- 5** - Paint is intact, in like-new condition.

Coating Coverage

- 1** - Major coating degradation exists where large areas of hull or topside steel and rust is visible.
- 2** - Moderate coating degradation exists where small areas of hull or topside steel or rust is visible.
- 3** - Minor coating degradation exists where rust is beginning to bleed through coatings as cracks and chips.
- 4** - Coatings are intact and within their service life condition.
- 5** - Coatings are intact, in like-new condition.

Interior Condition Rating

- 1** – Severe rainwater damage or there are spaces that are not safe to enter without personal protective equipment.
- 2** – Minor rainwater damage or there are spaces that are not normally configured because of equipment or vessel structures moved so normal passage ways are blocked or partially blocked.
- 3** – There is no rainwater damage but the potential for damage occurring is high or spaces have large amounts of debris that can't be cleaned by the fleet workforce.
- 4** – Interior spaces are sealed from the external atmosphere but humidity is not actively being lowered with a dehumidification system and spaces are free of debris.
- 5** - Interior spaces are sealed from the external atmosphere and humidity is actively being lowered with a dehumidification system and spaces are free of debris.

Discharge Risk Condition Rating

- 1 – High risk for or evident discharge; major remediation required.
- 2 – High risk for or evident discharge; minor remediation required.
- 3 – Low risk for discharge; major remediation required.
- 4 – Low risk for discharge; minor remediation required.
- 5 – Low risk for discharge; no remediation required.

CALCULATING THE CONDITION SCORE: The Condition Score is the average of the following seven component scores with each component being weighted appropriately. In essence it is found:

$$\text{Vessel Condition} = \frac{(\text{Hull} + \text{Oil} + \text{Topside} + \text{Paint} + \text{Coverage} + \text{Interior} + \text{Discharge Risk})}{7}$$

The Condition Score is on a scale of 0 to 5, where a score of 5 is best and 0 is worst.

HULL CONDITION SCORE: Hull condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale and is adjusted according to the presence and location of hull blanks. If there are no hull blanks, the hull condition is reduced by one point. If there are internal hull blanks the hull score is reduced by 0.5 points. If there are external hull blanks or no need for hull blanks (N/A) then the hull condition is not affected. After the hull score is adjusted for blanks, it is weighted on the lower end of the scale. Hull scores between 2 and 5 are not affected. A score greater than 1.0 but less than 2.0 is weighted by a factor of 1.5. A score less than 1.0 is weighted by a factor of 2.

TOTAL OIL SCORE: The Oil Ranking Factor shows how much oil is onboard a vessel, in LT. For the purpose of calculating the Condition Score, this value is reduced to a scale of 0 to 5. For all oil values at or above 1000LT, the value is 0; otherwise, in the range of 800 to 1000LT is 1, 600 to 800LT is 2 points, 400 to 600LT is 3 points, 200 to 400LT is 4 points and less than 200LT of oil is worth 5 points. Furthermore, the Oil Score is tied to the weighted Hull Condition Score. If a Hull Score is less than 2.0, the Oil Score is weighted by a factor of 1.5. A Hull Score of less than 1.0 affects the Oil Score by a factor of 2.

TOPSIDE CONDITION SCORE: Topside condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

PAINT CONDITION SCORE: Paint condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

COATING COVERAGE SCORE: Coating coverage ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

INTERIOR CONDITION SCORE: Interior condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

DISCHARGE RISK CONDITION SCORE: Discharge Risk condition ranges from 1 to 5, where hull the worst vessels are weighted heavier on the scale. A rating of 5 is worth 5 points, 4 worth 4 points, 3 worth 3, 2 worth 1.333 (2 weighted by a factor of 1.5) and 1 is worth 0.5 points (1 weighted by a factor of 2).

DETERMINING THE OVERALL RATING: The Overall Rating groups the vessels for easier condition identification. Any vessel with a Condition Score less than 2.5 is a RED vessel. Any vessel with a score between 2.51 and 3.499 is a YELLOW vessel. Any vessel with a score greater than or equal to 3.5 is a GREEN vessel.

ADDITIONAL COLUMNS:

TCLP - Indicates any exceedences of the Toxicity Characteristic Leaching Procedure tests. The presence of any heavy metals in notable quantities is shown in this column.

HULL BLANKS - Indicates the presence and configuration of hull blanks. X - External Blanks, I - Internal Blanks, NO - None Present, N/A - Not Applicable. **The presence of internal blanks reduces the Hull Condition by 0.5 points. The lack of hull blanks reduces the Hull Condition by 1 point. External hull blanks (or N/A where appropriate) do not affect the Hull Condition.**

Corrected Copy



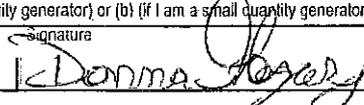
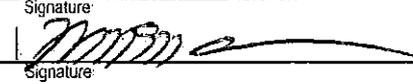
003397949SKS

Form Approved. OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CAS690090571	2. Page 1 of 1	3. Emergency Response Phone 1-800-468-1760	4. Manifest Tracking Number 003397949 SKS		
5. Generator's Name and Mailing Address SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN RD BENICIA Generator's Phone: 707-745-5604				Generator's Site Address (if different than mailing address) CA 94510-1044			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC.				U.S. EPA ID Number TXR000081205			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address 7221 SAFETY-KLEEN SYSTEMS, INC. 6000 88TH STREET SACRAMENTO Facility's Phone: 916-386-4913				U.S. EPA ID Number CA0000084517			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes	
		No.	Type				
1.	NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION)	21	DM	20 40	G	134	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information SK SHIP#209722579 60344078 2658822 201314 CSO: 41 24 HR EMERGENCY #1-800-468-1760 (SAFETY-KLEEN - CONTRACT #94138) SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Luis Leon				Signature 		Month Day Year 4 1 13	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name BRAND OPERATOR				Signature 		Month Day Year 4 1 13	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)				U.S. EPA ID Number			
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name				Signature		Month Day Year	

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 909-984-9984	4. Manifest Tracking Number 006561645 FLE				
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510 Generator's Phone: 707 745-5604				Generator's Site Address (if different than mailing address)					
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION, INC.				U.S. EPA ID Number CA0980585293					
7. Transporter 2 Company Name				U.S. EPA ID Number					
8. Designated Facility Name and Site Address AA SYDCOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365 Facility's Phone: 928-783-3676				U.S. EPA ID Number AZR000501510					
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		1. Non RCRA Hazardous waste solid (oily rags/absorbents)		12 DM		1819	P	223	
		2.							
		3.							
		4.							
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # S18153-SL1 9B-1 12x55g/									
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.									
Generators/Offeror's Printed/Typed Name Joseph A. Pecoraro				Signature 			Month Day Year 06/06/13		
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
17. Transporter Acknowledgment of Receipt of Materials									
Transporter 1 Printed/Typed Name McMANAMA, LARRY L.				Signature 			Month Day Year 6/6/13		
Transporter 2 Printed/Typed Name				Signature			Month Day Year		
18. Discrepancy									
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
Manifest Reference Number:									
18b. Alternate Facility (or Generator) U.S. EPA ID Number									
Facility's Phone:									
18c. Signature of Alternate Facility (or Generator)							Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)									
1.			2.			3.			4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a									
Printed/Typed Name				Signature			Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 909-984-9984	4. Manifest Tracking Number 006561864 FLE			
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510				Generator's Site Address (if different than mailing address)				
Generator's Phone: 707 745-5604								
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION, INC.				U.S. EPA ID Number CAD980585293				
7. Transporter 2 Company Name				U.S. EPA ID Number				
8. Designated Facility Name and Site Address AA SYDCOL, LLC 1925 S. FACTOR AVE. YUMA, AZ 85365				U.S. EPA ID Number AZR000501510				
Facility's Phone: 928-783-3676								
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type				
		1. Non RCRA Hazardous waste solid (oily rags/absorbents)	20	DM	1749	B	223	
		2.						
		3.						
	4.							
14. Special Handling Instructions and Additional Information 1) oily rags/absorbents-approval # S18153-SL1 98-1 20X5501								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name Donna Gregory				Signature 		Month Day Year 16 27 13		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name McMANAMA, LARRY L.				Signature 		Month Day Year 16 27 13		
Transporter 2 Printed/Typed Name				Signature		Month Day Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
Manifest Reference Number: _____								
18b. Alternate Facility (or Generator)				U.S. EPA ID Number				
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)				Signature		Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name				Signature		Month Day Year		

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 1-800-448-1760	4. Manifest Tracking Number 003689088 SKS		
5. Generator's Name and Mailing Address BUTSON BAY RESERVE FLEET DEEP LAKE HERMAN RD BENICIA CA 94510-1044			Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC			U.S. EPA ID Number TXR000081205				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address 7221 SAFETY-KLEEN SYSTEMS, INC 6000 48TH STREET SACRAMENTO CA 95828 916-366-4913			U.S. EPA ID Number CA0000084517				
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
	1. NON-ACID HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION)		DM		9	134	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information SM SHIP#210392026 60975693 2658822 201326 006:41 IN THE EMERGENCY 81-800-448-1760 (SAFETY-KLEEN - CONTRACT #Y4133) BY AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name			Signature		Month	Day	Year
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name			Signature		Month	Day	Year
Transporter 2 Printed/Typed Name			Signature		Month	Day	Year
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)			U.S. EPA ID Number				
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)					Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H141	2.	3.	4.				
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name			Signature		Month	Day	Year

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 909-984-9984	4. Manifest Tracking Number 006561865 FLE			
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENECIA, CA 94510 Generator's Phone: 707 745-5604				Generator's Site Address (if different than mailing address)				
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION, INC				U.S. EPA ID Number CA0980585293				
7. Transporter 2 Company Name				U.S. EPA ID Number				
3. Designated Facility Name and Site Address US ECOLOGY HWY 95, 11 MILES SOUTH OF BEATTY BEATTY, NV 89003 Facility's Phone: 800-239-3943				U.S. EPA ID Number NV21330010000				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
X	1. RQ, NA3077, Hazardous waste, solid, n.o.s. (lead based paint chips), 9, PGIII	15	DM	3500	P	D008	181	
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1) Lead base paint chips-approval # 070128303-1091 9B-1 15X55g/1								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offeror's Printed/Typed Name <i>Donna George</i>				Signature <i>Donna George</i>		Month Day Year 16/27/13		
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>McMANAMA, LARRY C.</i> Signature: <i>[Signature]</i> Month Day Year: 6/27/13 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____								
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____								
18b. Alternate Facility (or Generator) Facility's Phone: _____				U.S. EPA ID Number				
18c. Signature of Alternate Facility (or Generator)						Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: _____ Signature: _____ Month Day Year: _____								

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY