

EXHIBIT A

Defendants' Quarterly Status Report for the Period January 1, 2011 – March 31, 2011

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

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

Quarterly Status Report, Quarter ending March 31, 2011

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>Lincoln</i>	<i>4/4/2011</i>
<i>Bolster</i>	<i>5/16/2011</i>
<i>Sagamore</i>	<i>5/16/2011</i>
<i>Reclaimer</i>	<i>5/16/2011</i>
<i>Clamp</i>	<i>5/16/2011</i>
<i>Thomaston</i>	<i>TBD (to be determined)</i>
<i>Point Defiance</i>	<i>TBD</i>
<i>Sperry</i>	<i>TBD</i>

2. SBRF non-retention vessels removed during the quarter ending March 31, 2010:

<u>Vessel</u>	<u>Disposition</u>
<i>Dawn</i>	<i>1/6/2011</i>
<i>H. H. Hess</i>	<i>1/14/2011</i>
<i>Solon Turman</i>	<i>2/3/2011</i>
<i>President</i>	<i>3/9/2011</i>

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 January through 31 March, exfoliated paint was removed from exterior horizontal surfaces of the ships listed in Table 1. The exfoliated paint removed included paint and associated dust and debris that were entirely separated from a vessel's surface and, rust scale,

corroded metal, bird waste and small quantities of miscellaneous debris.
Methodology is/was pursuant to the SBRF SWPPP.

Vessel, Date of Completion

See Table 1

- b. The following vessels are **undergoing remediation** of *exfoliated* paint as of the date of this report:

Vessel, Start Date

None

Status of *exfoliating* paint removal: Exfoliating paint remediation activities under commercial contract were completed aboard the following ships:

Vessel, Completion Date

Kawishiwi, 1/24/2011

Holland, 1/25/2011

Vancouver, 2/25/2011

Hassayampa, 3/25/2011

Methodology is/was pursuant to the SBRF SWPPP.

The following ships are undergoing remediation of exfoliating paint at the time of this report:

Vessel, Start Date

Kansas City, 3/14/2011

Roanoke, 3/28/2011

- 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 was accomplished in two ways:

(1) For contractor remediation of *exfoliating* paint, representative sampling of the paint chips and debris was taken and submitted to a local lab for analysis.

(2) For SBRF remediation of *exfoliated paint*, generator knowledge is used based on previous sampling data. This method was adopted to eliminate duplication of effort. Paint chips and debris have already 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 sweeping, then consolidated into five gallon buckets that were hand-carried and emptied into 55-gallon reconditioned steel drums staged on one end of each vessel being cleaned.
 - ii. Exfoliating paint: All such hazardous waste was either removed in dry-dock in accordance with the dry-dock contract requirements or in the SBRF in accordance with the SBRF SWPPP and established BMPs.
- e. **Storage** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Filled drums (as described in 3.e. above) were transported and stored in the SBRF parking lot under cover, pending disposal, in accordance with established BMPs.
 - ii. Exfoliating paint: Such waste was accumulated into 250 gallon stainless steel frame boxes, called totes, aboard the vessel being remediated. Filled totes were transported and stored in the parking lot under cover, pending disposition of the contents. Totes have an internal liner to facilitate waste handling and disposal.
- 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 in one to two week intervals.
 - ii. Exfoliating paint: Filled totes were transported from the vessel by crane barge to the pier, then fork lifted to the parking lot where they are stored under cover on pallets. The remediation contract scope includes transportation to the disposal site.
- 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: Totes containing such waste from *Kawishiwi*, *Holland*, *Vancouver* and *Hassayampa* were disposed by the remediation contractor via Environmental Recovery Services, Inc. with the waste being hauled to US Ecology, Beatty, NV (TSDF). As of the date of this report, totes being used to accumulate paint chips and debris aboard *Kansas City* and *Roanoke* are still within their 90-day storage requirement and have not yet been transported off-site for disposal.
4. **Vessel Condition Summary Report.** The Vessel Condition Summary Report during the preceding quarter is included as an attachment to this report.
5. **Copies of 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.

Arc Ecology, et al. v. Maritime Administration, et al.,
Case No. 2:07-cv-02320-GEB-KJN (E.D. Cal.)

**Attachment 1 to Defendants' Quarterly Report for
the Period January 1, 2011 – March 31, 2011**

Status of Exfoliated Paint Removal, March 31, 2011

SHIP NAME	Third Maintenance Sweep Due	Third Maintenance Sweep Completed	# of Drums	Fourth Maintenance Sweep Due	Fourth Maintenance Sweep Completed	# of Drums	Comments
CIMARRON	12/23/2010	12/15/2010	0.2	3/15/2011	3/7/2011	0.5	
WABASH (AOR 5)	12/27/2010	12/15/2010	0.2	3/15/2011	3/8/2011	0.5	
ROANOKE	12/29/2010	12/16/2010	0.2	3/16/2011	3/9/2011	0.5	Being remediated by CCC - Started 3/28/11
WICHITA	1/11/2011	12/16/2010	0.1	3/16/2011	3/10/2011	0.5	
MISPILLION	1/4/2011	12/17/2010	0.1	3/17/2011	3/16/2011	0.1	
HASSAYAMPA	1/2/2011	12/17/2010	0.2	CCC	3/25/2011	15	Remediated by CCC, completed 3/25/11
PONCHATOUA	2/8/2011	12/17/2010	0.05	3/17/2011	3/14/2011	0.25	
PIGEON	1/13/2011	12/21/2010	0.25	3/21/2011	3/17/2011	0.25	
SAGAMORE	1/13/2011	12/22/2010	0.25	3/22/2011	3/17/2011	0.25	
CLAMP	1/13/2011	12/23/2010	0.25	3/23/2011	3/18/2011	0.25	
RECLAIMER	1/12/2011	12/23/2010	0.25	3/23/2011	3/18/2011	0.25	
DAWN							Departed for recycling 1/6/11
H. H. HESS							Departed for recycling 1/14/11
KAWISHIWI	CCC	1/25/2011	20	4/25/2011	3/15/2011	0.5	Remediated by CCC, completed 1/24/11
LINCOLN	2/22/2011	1/28/2011	3	4/28/2011			
SOLON TURMAN							Departed for recycling 2/3/11
AIDE	2/17/2011	2/3/2011	2	5/4/2011			
ADVENTURER	2/21/2011	2/4/2011	2	5/5/2011			
AGENT	2/16/2011	2/7/2011	1	5/8/2011			
AMBASSADOR	2/15/2011	2/8/2011	3	5/9/2011			
COMET	2/28/2011	2/9/2011	1	5/10/2011			
METEOR	3/1/2011	2/10/2011	0.5	5/11/2011			
MOUNT HOOD	3/10/2011	2/22/2011	5	5/23/2011			
VANCOUVER	CCC	2/25/2011	30	5/26/2011			Remediated by CCC, completed 2/25/11
MOUNT WASHINGTON	3/3/2011	3/1/2011	0.5	5/30/2011			
SHOSHONE	3/7/2011	3/2/2011	1	5/31/2011			
THOMASTON	3/8/2011	3/2/2011	1	5/31/2011			
WILLAMETTE	3/9/2011	3/3/2011	0.5	6/1/2011			
HOLLAND	4/27/2011	3/4/2011	0.5	6/2/2011			Remediated by CCC, completed 1/25/11
PRESIDENT							Departed for recycling 3/9/11
NEREUS	3/17/2011	3/11/2011	0.25	6/9/2011			
WYMAN	4/7/2011	3/21/2011	0.25	6/19/2011			
GLACIER	4/6/2011	3/22/2011	0.25	6/20/2011			
SPERRY	4/5/2011	3/23/2011	0.25	6/21/2011			
PYRO	4/4/2011	3/24/2011	0.25	6/22/2011			
POINT DEFIANCE	3/28/2011	3/25/2011	0.5	6/23/2011			
BOLSTER	3/29/2011	3/29/2011	0.5	6/27/2011			
CAPE BORDA	4/11/2011	3/30/2011	0.15	6/28/2011			
CAPE BRETON	4/12/2011	4/1/2011	0.1	6/30/2011			
KANSAS CITY	3/14/2011	CCC					Being remediated by CCC - Started 3/14/11
CAPE BLANCO	4/20/2011						
TULARE	4/19/2011						
NORTHERN LIGHT	4/13/2011						

Arc Ecology, et al. v. Maritime Administration, et al.,
Case No. 2:07-cv-02320-GEB-KJN (E.D. Cal.)

**Attachment 2 to Defendants' Quarterly Report for
the Period January 1, 2011 – March 31, 2011**

Case 2:07-cv-02320-GEB-KJN Document 135-1 Filed 04/29/11 Page 9 of 20

*We are transitioning to a dual rating for Coatings Condition, but only three vessels to date have been rated the new way. Expect the June 30th report to reflect full implementation of this change.

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOP COND	COAT COND*		INT COND	DIS-CHARGE	YEAR BUILT	ENTERED FLEET	HISTORY REVIEW	CONDITION REMARKS
											PAINT	COVERAGE						
1	1.50	RED	OHIO	Non-Retention	BRF	3	0	0	261.0	1	1	1	1	1944	11/12/86	CLEARED	DISPOSAL PCB TRANSFORMERS.	
2	1.98	RED	THOMASTON	Non-Retention	SBRF	3	0	0	44.9	2	2	2	2	1954	10/28/91	CLEARED		
3	2.25	RED	BOLSTER	Non-Retention	SBRF	4	0	0	1.9	2	2	2	1	1944	09/19/96	CLEARED		
4	2.25	RED	RECLAIMER	Non-Retention	SBRF	4	0	0	0.0	2	2	2	1	1945	10/06/00	CLEARED		
5	2.44	RED	GLACIER	Non-Retention	SBRF	3	0	0	490.7	2	3	3	2	1953	10/03/91	REVIEW		
6	2.57	YELLOW	POINT DEFIANCE	Non-Retention	SBRF	3	0	0	43.6	3	2	2	3	1954	08/12/91	CLEARED		
7	2.61	YELLOW	PIONEER CRUSADER	Non-Retention	BRF	2	1	0	666.7	3	3	4	3	1963	05/14/96	CLEARED	Non-Retention Disposal. Hull Blank Leaking. Diver to seal with underwater epoxy.	
8	2.67	YELLOW	CLAMP	Non-Retention	SBRF	4	0	0	0.0	3	1	3	1	1943	04/24/95	CLEARED		
9	2.69	YELLOW	LINCOLN	Non-Retention	SBRF	4	0	0	198.8	2	2	4	1	1961	11/14/79	CLEARED	Remediation at BAE SF	
10	2.81	YELLOW	SPERRY	Non-Retention	SBRF	3	0	1	124.8	3	2	4	1	1941	03/16/98	CLEARED		
11	2.97	YELLOW	SAGAMORE	Non-Retention	SBRF	5	0	0	471.2	3	2	5	1	1959	10/20/87	CLEARED		
12	3.00	YELLOW	AMBASSADOR	Non-Retention	SBRF	5	0	0	872.2	3	3	3	3	1960	02/19/82	CLEARED		
13	3.00	YELLOW	GULF BANKER	Non-Retention	BRF	4	0	0	837.1	3	3	4	3	1964	01/09/98	CLEARED	Non-Retention Disposal	
14	3.11	YELLOW	PATRIOT STATE	Non-Retention	JRRF	4	0	0	112.6	2	2	3	4	1964	01/30/84	CLEARED		
15	3.17	YELLOW	MISPILLION	Non-Retention	SBRF	5	0	0	779.0	3	3	3	3	1945	02/08/90	CLEARED		
16	3.17	YELLOW	GULF TRADER	Non-Retention	BRF	4	0	0	708.3	3	3	4	3	1964	11/17/97	CLEARED	Non-Retention Disposal	
17	3.19	YELLOW	NEREUS	Non-Retention	SBRF	3	0	0	86.7	3	3	3	4	1945	04/26/93	CLEARED	Remediation completed on-site by CCC on 8/20/2010	
18	3.22	YELLOW	ADVENTURER	Non-Retention	SBRF	5	0	0	881.8	4	3	5	2	1960	02/25/80	CLEARED		
19	3.22	YELLOW	MISSION BUENAVENTURA	Non-Retention	BRF	5	0	0	578.4	3	2	4	3	1961	03/26/02	CLEARED	Non-Retention Disposal.	
20	3.22	YELLOW	HOGA	Custody	SBRF	3	0	1	0.0	3	3	4	2	1941	12/06/96	N/A	Concrete patch on hull, stbd side shaft alley, as of 1/17/07	
21	3.33	YELLOW	CAPE FLORIDA	Retention	BRF	5	0	0	1847.2	4	3	5	3	1971	10/11/05	NA	Retention Emergency Sealift	
22	3.33	YELLOW	PIONEER COMMANDER	Non-Retention	BRF	5	0	0	833.9	4	3	4	3	1963	01/05/99	CLEARED	Non-Retention Disposal.	
23	3.33	YELLOW	CAPE JOHN	Retention	BRF	4	0	0	703.5	3	3	5	3	1963	03/20/04	NA	Retention Emergency Sealift. Recommend Downgrade to NR and Scrap Disposal.	
24	3.33	YELLOW	POTOMAC	Non-Retention	BRF	5	0	0	610.0	3	3	4	3	1957	10/27/05	CLEARED	Non-Retention Disposal.	
25	3.33	YELLOW	MISSION CAPISTRANO	Non-Retention	BRF	4	0	0	475.6	3	3	4	3	1944	07/13/00	CLEARED	Non-Retention Disposal.	
26	3.39	YELLOW	MOUNT VERNON	Non-Retention	BRF	4	0	0	156.1	2	3	4	3	1961	09/06/94	CLEARED	Non-Retention Disposal	
27	3.39	YELLOW	IOWA	Custody	SBRF	5	0	0	0.0	3	3	3	2	1943	04/21/01	N/A		
28	3.39	YELLOW	PYRO	Non-Retention	SBRF	4	0	0	0.0	4	3	3	2	1959	08/17/00	CLEARED		
29	3.50	GREEN	SIRIUS (AFS 8)	Retention	BRF	4	0	0	174.3	3	3	3	3	1966	06/26/09	NA	Retention Temporary Fleet Use until completion Transit Warehouse	
30	3.56	GREEN	MOUNT HOOD	Non-Retention	SBRF	5	0	0	168.7	4	3	2	3	1971	08/17/99	CLEARED	Anchor windlass drained, but still leaks a little residual hydraulic oil	
31	3.56	GREEN	WABASH (AOR 5)	Non-Retention	SBRF	5	0	0	167.6	3	3	4	2	1970	12/23/97	CLEARED		
32	3.56	GREEN	TULARE	Non-Retention	SBRF	4	0	0	98.6	3	3	5	2	1956	02/19/80	REVIEW		
33	3.56	GREEN	PIGEON	Non-Retention	SBRF	5	0	0	2.5	3	3	4	2	1969	09/04/92	REVIEW		
34	3.56	GREEN	RANGE SENTINEL	Non-Retention	JRRF	5	0	0	0.0	3	2	3	4	1944	09/19/00	CLEARED		
35	3.56	GREEN	KANSAS CITY	Non-Retention	SBRF	5	0	0	0.0	3	3	4	2	1969	09/02/99	CLEARED	Remediation began on-site by CCC on 3/14/2011.	
36	3.58	GREEN	PLATTE	Non-Retention	JRRF	5	0	0	1.9	4	1	3	4	1983	07/14/99	CLEARED	Coating Condition downgraded per MAR-612	
37	3.67	GREEN	CAPT. HENRY A. DOWNING	Custody	BRF	4	0	0	58.4	3	3	4	3	1996	06/07/10	N/A		
38	3.72	GREEN	SYLVANIA	Non-Retention	JRRF	5	0	0	0.1	3	2	4	4	1964	09/12/00	CLEARED		
39	3.72	GREEN	YELLOWSTONE	Non-Retention	JRRF	5	0	0	0.0	3	2	4	4	1980	04/06/00	CLEARED		
40	3.72	GREEN	ROANOKE	Non-Retention	SBRF	5	0	0	0.0	4	3	4	2	1974	11/12/95	CLEARED	Remediation began on-site by CCC on 3/28/2011.	
41	3.72	GREEN	WILLAMETTE	Non-Retention	SBRF	5	0	0	0.0	4	3	4	2	1980	06/22/99	CLEARED		
42	3.75	GREEN	MOUNT WASHINGTON	Non-Retention	SBRF	5	0	0	211.0	5	3	5	1	1963	09/28/87	REVIEW	17 LT of diesel fuel recovered by SBRF for Fleet Craft use	
43	3.75	GREEN	MONONGAHELA	Non-Retention	JRRF	5	0	0	3.5	4	1	4	4	1981	11/16/99	CLEARED	Coating Condition downgraded per MAR-612	
44	3.75	GREEN	MERRIMACK	Non-Retention	JRRF	5	0	0	1.6	4	1	4	4	1980	12/21/98	CLEARED	Coating Condition downgraded per MAR-612	
45	3.83	GREEN	CAPE FAREWELL	RRF10 Retention	BRF	5	0	0	1885.5	5	4	5	4	1973	06/16/09	NA	RRF-10	
46	3.83	GREEN	CAPE FLATTERY	RRF10 Retention	BRF	5	0	0	1431.3	5	4	5	4	1973	07/20/08	NA	RRF-10	
47	3.83	GREEN	CAPE MENDOCINO	Retention	JRRF	5	0	0	1222.0	5	4	5	4	1972	10/06/86	N/A		
48	3.83	GREEN	CAPE ALEXANDER	Non-Retention	JRRF	5	0	0	484.1	3	4	4	4	1962	04/01/80	CLEARED		
49	3.83	GREEN	AIDE	Non-Retention	SBRF	5	0	0	399.3	3	3	5	3	1961	10/05/79	CLEARED		
50	3.83	GREEN	PONCHATOUILLA	Non-Retention	SBRF	4	0	0	115.1	3	3	4	4	1955	04/02/92	CLEARED	Remediation completed on-site by CCC on 11/10/2010	
51	3.83	GREEN	HARKNESS	Non-Retention	JRRF	5	0	0	93.6	3	3	3	4	1967	03/29/93	CLEARED		
52	3.83	GREEN	WICHITA	Non-Retention	SBRF	5	0	0	0.0	3	3	3	4	1968	04/07/94	REVIEW	Remediation completed on-site by CCC on 10/13/2010	
53	3.89	GREEN	AGENT	Non-Retention	SBRF	5	0	0	187.1	4	3	5	2	1960	02/04/80	CLEARED		
54	3.89	GREEN	SHENANDOAH	Non-Retention	JRRF	5	0	0	0.4	4	2	4	4	1983	11/02/00	CLEARED		
55	3.89	GREEN	VANGUARD	Non-Retention	JRRF	5	0	0	0.0	4	2	4	4	1943	06/12/98	CLEARED		
56	4.00	GREEN	EQUALITY STATE	Retention	BRF	5	0	0	662.3	5	4	4	4	1962	12/13/05	CLEARED	Upgraded to Retention Logistics Support October 2010 PMARS	
57	4.00	GREEN	SHOSHONE	Non-Retention	SBRF	5	0	0	610.7	5	3	5	4	1957	02/10/84	CLEARED		
58	4.00	GREEN	CAPE JOHNSON	Non-Retention	JRRF	5	0	0	507.6	4	4	4	4	1962	09/16/92	CLEARED	Lifeboats to be removed prior to disposal activities	
59	4.00	GREEN	KAWISHWI	Non-Retention	SBRF	5	0	0	347.7	4	3	4	4	1955	09/16/92	CLEARED	Remediation completed on-site by CCC on 1/24/2011	
60	4.00	GREEN	VANCOUVER	Non-Retention	SBRF	5	0	0	20.9	3	3	4	4	1963	09/10/01	REVIEW	Remediation completed on-site by CCC on 2/25/2011	
61	4.00	GREEN	TAVTS	Custody	BRF	5	0	0	0.0	5	4	N/A	5	2010	04/14/10	N/A	Arrived 4/14/2010 @ 2026 Hours CST. Navy Custody Retention	
62	4.00	GREEN	CAPE COD (AD 43)	Non-Retention	JRRF	5	0	0	0.0	3	3	4	4	1982	09/29/00	CLEARED	Lead level 7.2 mg/l	
63	4.00	GREEN	HOLLAND	Non-Retention	SBRF	5	0	0	0.0	3	3	4	4	1963	05/26/00	CLEARED	Remediation completed on-site by CCC on 1/25/2011	
64	4.00	GREEN	FB-62	Retention	SBRF	4	0	0	0.0	3	4	4	4	1944	05/23/62	N/A	Fuel xferred to barge, no longer stored aboard APL	
65	4.00	GREEN	IRIS	Custody	SBRF	4	0	0	0.0	4	4	4	4	1943	08/08/97	N/A		
66	4.00	GREEN	PLANETREE	Custody	SBRF	4	0	0	0.0	4	3	4	4	1943	05/14/99	N/A		
67	4.00	GREEN	SEA SHADOW / HMB-1	Custody	SBRF	4	0	0	0.0	3	3	5	4	1985	09/12/06	N/A	Taken off Navy Donation Proposal List	
68	4.00	GREEN	WYMAN	Non-Retention	SBRF	5	0	0	0.0	3	3	4	4	1971	03/26/01	REVIEW		
69	4.06	GREEN	JAMES MCHENRY	Non-Retention	JRRF	5	0	0	58.9	2	4	5	4	1979	02/26/87	REVIEW		
70	4.06	GREEN	TRIUMPH	Retention	SBRF	5	0	0	50.2	5	3	5	2	1984	02/09/96	N/A		
71	4.06	GREEN	NORTHERN LIGHT	Non-Retention	SBRF	5	0	0	3.0	5	3	5	2	1961	07/01/98	CLEARED		
72	4.11	GREEN	R/B EXPLORER (DESOTO)	Custody	BRF	2	0	3	33.5	5	5	5	5	1998	02/03/09	NA	Title XI Custody Retention	
73	4.17	GREEN	CAPE JUBY	Retention	JRRF	5	0	0	631.7	5	4	5	4	1962	09/19/85	N/A		
74	4.17	GREEN	CH															

Case 2:07-cv-02320-GEB-KJN Document 135-1 Filed 04/29/11 Page 10 of 20

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOP COND	COAT COND*		INT COND	DIS-CHARGE	YEAR BUILT	ENTERED FLEET	HISTORY REVIEW	CONDITION REMARKS
											PAINT	COVERAGE						
80	4.22	GREEN	CAPE FEAR	Retention	SBRF	5	0	0	195.0	5	4	5	2	1971	01/11/85	N/A		
81	4.22	GREEN	GREEN MOUNTAIN STATE	Retention	SBRF	5	0	0	84.1	5	4	5	2	1965	03/10/87	N/A	Previously listed gallons vs. LT	
82	4.33	GREEN	CAPE LAMBERT	Retention	BRF	5	0	0	508.7	5	4	5	4	1973	09/30/08	NA	Retention Emergency Sealift	
83	4.33	GREEN	CAPE LOBOS	Retention	BRF	5	0	0	412.7	5	4	5	4	1972	09/29/08	NA	Retention Emergency Sealift	
84	4.33	GREEN	BENJAMIN ISHERWOOD	Non-Retention	JRRF	5	0	0	6.9	4	4	4	4	1988	09/27/94	CLEARED		
85	4.33	GREEN	CAPE CHALMERS	Retention	Chas	5	0	0	0.0	4	4	4	4	1963		N/A	FLETC training ship - Tanks cleaned	
86	4.33	GREEN	HENRY ECKFORD	Non-Retention	JRRF	5	0	0	0.0	4	4	4	4	1989	10/04/94	CLEARED		
87	4.50	GREEN	CAPE VICTORY	ROS-5 Retention	BRF	5	0	0	703.0	5	5	5	5	1984	07/10/09	NA	ROS-5 (10) Man Crew	
88	4.50	GREEN	METEOR	Non-Retention	SBRF	5	0	0	226.7	5	4	5	4	1966	07/25/06	REVIEW		
89	4.50	GREEN	CAPE NOME	Retention	JRRF	5	0	0	224.1	5	4	5	4	1969	12/03/87	N/A		
90	4.50	GREEN	DIAMOND STATE	Retention	BRF	5	0	0	223.3	5	4	5	4	1960	07/20/06	NA	Retention Logistics Support	
91	4.50	GREEN	CAPE ARCHWAY	Non-Retention	JRRF	5	0	0	157.0	4	4	5	4	1963	04/02/80	CLEARED		
92	4.50	GREEN	CAPE AVINOF	Retention	JRRF	5	0	0	57.3	4	4	5	4	1963	04/14/80	N/A		
93	4.50	GREEN	CAPE ANN	Retention	JRRF	5	0	0	48.9	4	4	5	4	1962	03/19/80	N/A	NECC training ship	
94	4.50	GREEN	CAPE ALAVA	Retention	JRRF	5	0	0	37.4	4	4	5	4	1962	04/11/80	N/A		
95	4.50	GREEN	ACE SEABEE BARGES	Custody	BRF	4	0	0	0.0	5	4	4	5	1971	7/27-7/29/09	NA	Arrived 7/27 thru 7/29/2009. 24 ACE SeaBee Barges. SY Repairs in Progress	
96	4.67	GREEN	CAPE VINCENT	ROS-5 Retention	BRF	5	0	0	578.0	5	5	5	5	1984	08/26/09	NA	ROS-5 (10) Man Crew	
97	4.67	GREEN	COMET	Non-Retention	SBRF	5	0	0	19.0	5	4	5	4	1958	07/26/10	REVIEW	Date of Original entry into SBRF was 3/15/85. New date shown is latest entry date.	
98	4.67	GREEN	CAPE BORDA	Non-Retention	SBRF	5	0	0	14.8	5	4	5	4	1967	01/11/85	REVIEW		
99	4.67	GREEN	CAPE BOVER	Retention	SBRF	5	0	0	14.3	5	4	5	4	1966	01/11/85	N/A		
100	4.67	GREEN	STORIS	Custody	SBRF	5	0	0	0.0	5	5	4	4	1942	06/12/07	N/A		
101	4.83	GREEN	CAPE BLANCO	Non-Retention	SBRF	5	0	0	26.6	5	5	5	4	1966	01/11/85	REVIEW		
102	4.83	GREEN	CAPE BRETON	Non-Retention	SBRF	5	0	0	3.3	5	5	5	4	1967	01/11/85	REVIEW	Undergoing topside coating maintenance pilot by SBRF crew, 45% complete	
103	4.83	GREEN	STURGIS	Custody	JRRF	5	0	0	0.0	5	5	4	5	1945		N/A		
104	5.00	GREEN	R/B EXPLORER (MISS NARI)	Custody	BRF	5	0	0	98.5	5	5	5	5	1951	02/03/09	NA	Title XI Custody Retention	
105	5.00	GREEN	AMERICAN QUEEN	Custody	BRF	5	0	0	64.1	5	5	5	5	1993	01/22/09	NA	Title XI Custody Retention.	
106	5.00	GREEN	R/B EXPLORER (LASALLE)	Custody	BRF	5	0	0	14.4	5	5	5	5	1998	02/03/09	NA	Title XI Custody Retention	
107	5.00	GREEN	NAVOCEANO SWATH	Custody	JRRF	5	0	0	2.0	5	5	5	5		04/01/10	N/A		
108	5.00	GREEN	MHC-59 FALCON	Custody	BRF	5	0	0	1.7	5	5	5	5	1995	08/16/06	NA	FMS Candidate. Navy Custody Retention. SOLD TO TAIWAN	
109	5.00	GREEN	MHC-58 ORIOLE	Custody	BRF	5	0	0	0.9	5	5	5	5	1993	08/23/06	NA	FMS Candidate. Navy Custody Retention. SOLD TO TAIWAN	
110	5.00	GREEN	MHC-51 OSPREY	Custody	BRF	5	0	0	0.8	5	5	5	5	1991	08/09/06	NA	FMS Candidate. Navy Custody Retention	
111	5.00	GREEN	EX-USNS PAUL BUCK	Custody	BRF	5	0	0	5	5	5	5	5	1985	02/01/11	NA	ARRIVED 2/11/2011. DEACTIVATION IN PROGRESS. MA-279 & SOUNDINGS PENDING DEACT.	
112	5.00	GREEN	ACE CUSTOM DECK BARGES	Custody	BRF	5	0	0	0.0	5	5	5	5	2010	2/23-3/4/10	NA	Barge #s 9001,3,4,12, arr 2/23/10 #s 9002, 5,6, 11 arr 3/4/2010, 9007,8,9,10,13,14 arr 8/30/2010	
113	5.00	GREEN	MHC-58 BLACKHAWK	Custody	BRF	5	0	0	0.0	5	5	5	5	1994	12/06/07	NA	FMS Candidate. Navy Custody Retention	
114	5.00	GREEN	MHC-62 SHRIKE	Custody	BRF	5	0	0	0.0	5	5	5	5	1997	12/13/07	NA	FMS Candidate. Navy Custody Retention	
115	5.00	GREEN	MHC-57 CORMORANT	Custody	BRF	5	0	0	0.0	5	5	5	5	1995	12/19/07	NA	FMS Candidate. Navy Custody Retention	
116	5.00	GREEN	MHC-56 KINGFISHER	Custody	BRF	5	0	0	0.0	5	5	5	5	1994	12/29/07	NA	FMS Candidate. Navy Custody Retention	
117	5.00	GREEN	EX-USNS SAMUEL COBB	Custody	BRF	5	0	0	0	5	5	5	5	1985	02/28/11	NA	ARRIVED 2/28/2011. DEACTIVATION IN PROGRESS. MA-279 & SOUNDINGS PENDING DEACT.	

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.

Coatings Condition Rating – *This condition is being phased out for a more accurate two component system: [Coating Coverage and Paint Condition](#).*

1 – Major coating degradation exists where large areas of hull or topside steel and rust are visible, and at least 25% of coatings have potential for exfoliation, or there is a substantial accumulation of exfoliated paint on deck that has potential for being discharged into the water.

2 – Moderate coating degradation exists where small areas of hull or topside steel and rust are visible, and between 5% and 25% of coatings has potential for exfoliation, or there is a moderate amount of exfoliated paint on deck that has potential for being discharged into the water.

3 – Minor coating degradation exists where rust is beginning to bleed through coatings at cracks and chips and less than 5% of coatings has potential for exfoliation.

4 – Coatings are intact and within their service life condition.

5 – Coatings are 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.

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.

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.

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.

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.

Discharge Risk Condition Rating

1 – High risk for or evident reportable discharge; major remediation required.

2 – High risk for or evident reportable discharge; minor remediation required.

3 – Low risk for reportable discharge; major remediation required.

4 – Low risk for reportable discharge; minor remediation required.

5 – Low risk for reportable discharge; no remediation required.

CONDITION SCORE: The Condition Score is the average of the six component scores with each component being weighted appropriately. No one component is weighted more than another but the values are weighted such that lower scores have a greater impact. Scores (except for the Oil Score) are weighted by a factor of 1.5 if given a score of 2 and weighed by a factor of 2 on scores of 1. The Oil Score is tied to the Hull Condition Score. A Hull score of 2 causes the Oil Score to be weighted by 1.5 and a Hull score of 1 causes the Oil Score to be weighted by a factor of 2. The Condition Score is on a scale of 1 to 5, where a score of 5 is best and 1 is worst.

HULL CONDITION SCORE: Hull 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).

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 Hull Condition Score. If a Hull Score is 2, the Oil Score is weighted by a factor of 1.5. A Hull Score of 1 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).

COATING CONDITION SCORE: Coating 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).

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).

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:

Historic Review - Indicates what vessels have cleared the review process and the vessels that are still under review.

Lead Based Paints (LBP) - Indicates Presence of Lead Based Paints with Yes (Y), No (N), or Unknown (UNK)

HULL BLANKS - Indicates the presence and configuration of hull blanks. X - External Blanks, I - Internal Blanks, N - None Present, N/A - Not Applicable

Arc Ecology, et al. v. Maritime Administration, et al.,
Case No. 2:07-cv-02320-GEB-KJN (E.D. Cal.)

**Attachment 3 to Defendants' Quarterly Report for
the Period January 1, 2011 – March 31, 2011**

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 707 365 0150	4. Manifest Tracking Number 001301562 GBF		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2505 LAKE HIGHMAN RD ESPICIA, CA 94510-0316				Generator's Site Address (if different than mailing address)			
Generator's Phone: 707-715-0187							
6. Transporter 1 Company Name EFM Environmental International, Inc.				U.S. EPA ID Number CAR000179383			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address UR Ecology Highway 99 - 12 miles South of Beatty Nevada 89005				U.S. EPA ID Number NVT330010000			
Facility's Phone: 775.553.2203							
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.	HA3077, Hazardous Waste, Solid, n.o.s., (Lead Paint Chips and Debris), 9, PG III, ERG 171	026	DM	6500	P	D008	352
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information Send Invoice to EFM Environmental, Inc. Attn: Mark V. Am - Div. 1 Profile # 07-0128303-622 Project Number: MAR 1011 ERG 171 - When handling wear positive pressure self-contained breathing apparatus (SCBA) - Structural firefighters protective clothing will only limited protection							
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/Offor's Printed/Typed Name JOHN COLBERG				Signature <i>John Colberg</i>		Month Day Year 01/14/11	
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 SEAN TAURAC				Signature <i>Sean Taurac</i>		Month Day Year 01/14/11	
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							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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. H130		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 P. + Babunio				Signature <i>P. Babunio</i>		Month Day Year 01/29/11	

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 2	3. Emergency Response Phone 800 424-9300 CHEMREC	4. Manifest Tracking Number 007884402 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN ROAD BENICIA CA 94510				Generator's Site Address (if different than mailing address) US DOT MARITIME ADMIN SUISUN BAY RESERVE LAKE HERMAN RD FOOT / SUISUN BAY BENICIA CA 94510			
Generator's Phone: 707 745-5604				6. Transporter 1 Company Name FREMOUW ENVIRONMENTAL SERVICES INC TRANS			
				U.S. EPA ID Number CAR000171017			
7. Transporter 2 Company Name CLEAN HARBORS ENVIRONMENTAL SERVICES INC				U.S. EPA ID Number MAD039322250			
8. Designated Facility Name and Site Address CLEAN HARBORS 1021 BERRYESSA ROAD SAN JOSE CA 95133				U.S. EPA ID Number CAD059494310			
Facility's Phone: 408 441-0962							
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 (GREASE)	1	DM	300	P	352	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) CH 435561 - Grease ERG#171 1x55g							
HANDLERS TO BE 40HR TRAINED AND USE PPE							
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/Offero's Printed/Typed Name JOHN COLBERG				Signature <i>John Colberg</i>		Month Day Year 01 27 11	
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 Matt Pearson				Signature <i>Matt Pearson</i>		Month Day Year 01 27 11	
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	

COPY

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

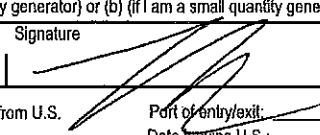
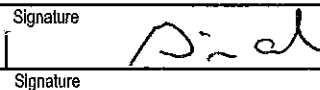
Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number 008051823 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISSUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA CA 94510 Generator's Phone: 707 745-5604				Generator's Site Address (if different than mailing address) LAKE HERMAN RD / FOOT SUISSUN B BENICIA CA 94510			
6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.				U.S. EPA ID Number CAR000188201			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address US ECOLOGY HWY 95, 12 MILES SOUTH BEATTY NV 89003 Facility's Phone: (775)553-2203				U.S. EPA ID Number NVT330010000			
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				
X	1. HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, PGIII (LEAD)	10	BA	18,000	P	D008	181
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 981) 07-012-8388-229 - PAINT CHIPS 10 x BXL CAGES ERG#: 981. 171** ERS W.O#70609 - KA ** CONTRACTOR: CERTIFIED COATINGS PQ# 17923 ** BILL TO ENVIROSERV ** WEAR PROPER PPE							
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>Howard Moore</i>				Signature <i>[Signature]</i>		Month Day Year 12 14 11	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Part of entry/exit: _____ Date leaving U.S.: _____							
17. Transporter Acknowledgment of Receipt of Materials							
Transporter 1 Printed/Typed Name GINO ALUZZI				Signature <i>[Signature]</i>		Month Day Year 2 14 11	
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	

COPY

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number 008051803 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA CA 94510 Generator's Phone: 707 745-8604				Generator's Site Address (if different than mailing address) LAKE HERMAN RD / FOOT SUISUN B BENICIA CA 94510			
6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.					U.S. EPA ID Number CAR000188201		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address US ECOLOGY HWY 95, 12 MILES SOUTH BEATTY NV 89008 Facility's Phone: (775)553-2203					U.S. EPA ID Number NVT330010000		
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				
X /	1. HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, PGIII (LEAD)	9	BA	16,200	P	0008	181
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 9B1) 07-012-8388-229 - PAINT CHIPS 9 x BAG CAGES ERG#: 9B1. 171** ER5 W.O#70679 - KA** BILL TO ENVIROSERV **WEAR PROPER PPE							
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 Larry Moore				Signature 		Month Day Year 12 14 11	
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 Gina Aluzzi				Signature 		Month Day Year 2 14 11	
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							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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 _____	

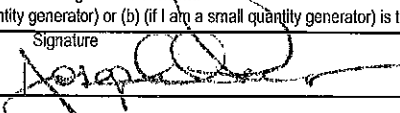
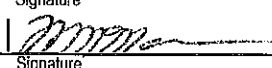
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

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 004415806 FLE	
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94510				Generator's Site Address (if different than mailing address) 707-745-0487		
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION INC.				U.S. EPA ID Number CAD880585293		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address RECICLADORA TEMARRY DE MEXICO,S. CARR.PED. No.2 MEXICALI-TIJUANA KM SAN PABLO,TECATE, BC MEX				U.S. EPA ID Number 0203PSVI032005		
Facility's Phone: 001-666-855						
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			
X	1. Waste Paint related material UN1203 III	1	DM	90	P 57	001 001 331
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information 9b (11a)-oil based paint/thinners/ -Approval #80768 (11b)-I -Approval #* <i>9B-1 17.5601</i>						
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/Offor's Printed/Typed Name <i>Joseph A. Pecoraro</i>				Signature <i>Joseph A. Pecoraro</i>		Month Day Year 2 23 11
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 <i>MCMANAMA</i>		Month Day Year 2 23 11
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

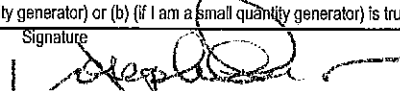
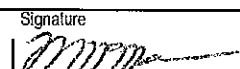
Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

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 004415805 FLE		
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94510				Generator's Site Address (if different than mailing address) 707-745-0487			
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION INC.				U.S. EPA ID Number CAD880585283			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address AA SYDCOL LLC 1925 S. FACTOR AVE. TUMA, AZ 85365				U.S. EPA ID Number AZR000601510			
Facility's Phone: 628-783-3676							
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)	8	DM	1502	P	223	none
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information 9b1 (44a)-oily rags/absorbents/ -Approval #60797 (11b)-I -Approval #* 9B-1 8X55g1							
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 Joseph A. Pecoraro				Signature 		Month Day Year 2 23 11	
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 2 23 11	
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	

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

Form Approved. OMB No. 2050-0039

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 004415807 FLE		
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94610				Generator's Site Address (if different than mailing address) 707-746-0487			
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 US ECOLOGY HWY 95 AT 11 Miles South of Beatty BEATTY, NV 89003					U.S. EPA ID Number NVT330010000		
Facility's Phone: 800-239-3843							
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				
X	1. RC, Hazardous waste, solid, n.o.s. (lead based paint chips) 9 NA3077 III	25	DM	6432	P	401 D008	U008 1S1
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 9b) (11a) - lead based paint chips - Approval #50799 (11b) - Approval #							
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/Offoror's Printed/Typed Name Joseph A. Pecoraro					Signature 		Month Day Year 2 23 11
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 2 23 11
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

7143

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690950571	2. Page 1 of 1	3. Emergency Response Phone 1-800-460-1760	4. Manifest Tracking Number 003538882 FLE		
5. Generator's Name and Mailing Address SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN RD BENICIA CA 94510 Generator's Phone: 707-745-5604				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name SAFETY-KLEEN SYSTEMS, INC				U.S. EPA ID Number TXR000080980			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC 6000 88TH STREET SACRAMENTO CA 95820 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 Wt./Vol.	13. Waste Codes	
		No.	Type				
1.	NON-FLAMMABLE HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION)	2	DR	34	3	134	
2.							
3.							
4.							
14. Special Handling Instructions and Additional Information SK SHIPN203302511 53360447 2426822 2011R 050 41 24 HR EMERGENCY 81-800-460-1760 (SAFETY-KLEEN - CONTRACT #94108) SK AUTHORIZED TO RETAIN LICENSES 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 Bill Conwick				Signature Bill Conwick		Month Day Year 3 14 11	
16. International Shipments <input 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 BRYAN MONTAN				Signature 		Month Day Year 3 14 11	
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							
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ 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 Carey Jensen				Signature 		Month Day Year 12 31 11	