

**Quarterly Status Report, Quarter ending December 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:

<b><u>Vessel</u></b>	<b><u>Scheduled Removal Date</u></b>
<i>Mispillion</i>	<i>1/5/2012</i>
<i>Pigeon</i>	<i>1/9/2012</i>
<i>Pyro</i>	<i>1/24/2012</i>
<i>Adventurer</i>	<i>TBD</i>
<i>Agent</i>	<i>TBD</i>
<i>Aide</i>	<i>TBD</i>
<i>Ambassador</i>	<i>TBD</i>
<i>Glacier</i>	<i>TBD</i>

2. SBRF non-retention vessels removed during the quarter ending December 31, 2011:

<b><u>Vessel</u></b>	<b><u>Disposition</u></b>
<i>Tulare</i>	<i>12/13/2011</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 October through 31 December, 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**

*Cimarron, 10/20/2011*

*Wyman, 11/15/2011*

*Northern Light, 11/15/2011*

Exfoliating paint remediation has also been undertaken by SBRF crew aboard Non-Retention vessels that are exhibiting mild to moderate signs of coating failure on the topsides, and require no remediation to hull areas due to the excellent condition of these coatings. Completed by SBRF crew:

**Vessel, Completion Date**

*Cape Blanco, 11/4/11*

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**

*Comet, 11/9/11 (SBRF crew)*

- 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 cease 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. 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 *Cimarron*, *Wyman*, and *Northern Light* were disposed of 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 *Wyman* and *Northern Light* 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.

**Status of Exfoliated Paint Removal, December 31, 2011**

SHIP NAME	Sixth Maintenance Sweep Due	Sixth Maintenance Sweep Completed	# of Drums	Seventh Maintenance Sweep Due	Seventh Maintenance Sweep Completed	# of Drums	Eighth Maintenance Sweep Due	Eighth Maintenance Sweep Completed	# of Drums	Ninth Maintenance Sweep Due	Comments
MISPILLION	9/8/2011	8/16/2011	1	11/14/2011	11/7/2011	0.1	2/5/2012				
HASSAYAMPA	9/6/2011	8/17/2011	0.5	11/15/2011	11/8/2011	0.1	2/6/2012				Remediated by CCC
KAWISHIWI	9/4/2011	8/18/2011	0.75	11/16/2011	11/9/2011	0.1	2/7/2012				Remediated by CCC
PONCHATOUA	8/31/2011	8/23/2011	0.75	11/21/2011	11/10/2011	0.1	2/8/2012				Remediated by CCC
CIMARRON	8/17/2011	8/5/2011	0.5	CCC	11/23/2011	0.1	2/21/2012				CCC Completed Remediation 10/20/2011, 60 drums
WABASH (AOR 5)	8/21/2011	8/21/2011	1	11/19/2011	11/17/2011	0.1	2/15/2012				CCC completed remediation on 8/21/11
ROANOKE	9/1/2011	8/25/2011	0.5	11/23/2011	11/16/2011	0.1	2/14/2012				Remediated by CCC
WICHITA	8/23/2011	8/19/2011	0.5	11/17/2011	11/15/2011	0.1	2/13/2012				Remediated by CCC
PIGEON	9/11/2011	8/30/2011	2	11/28/2011	11/9/2011	1	2/7/2012				
AMBASSADOR	10/10/2011	9/27/2011	1	12/26/2011	12/9/2011	0.25	3/8/2012				
AGENT	10/6/2011	9/22/2011	0.5	12/21/2011	12/8/2011	0.25	3/7/2012				
ADVENTURER	10/5/2011	9/21/2011	0.25	12/20/2011	12/7/2011	0.25	3/6/2012				
AIDE	10/4/2011	9/20/2011	0.25	12/19/2011	12/6/2011	0.25	3/5/2012				
COMET	10/12/2011	10/4/2011	0.25	1/2/2012	12/19/2011	0.25	3/18/2012				SBRF Crew began remediation on 11/9/11
METEOR	10/13/2011	10/5/2011	0.25	1/3/2012	12/20/2011	0.25	3/19/2012				
MOUNT WASHINGTON	10/18/2011	CCC	5	12/18/2011	10/6/2011	0.5	1/4/2012	12/21/2011	0.25	3/20/2012	CCC completed remediation on 9/18/11
SHOSHONE	10/20/2011	CCC	5	12/11/2011	10/11/2011	0.5	1/10/2012	12/23/2011	0.25	3/22/2012	CCC completed remediation on 9/11/11
WILLAMETTE	9/22/2011	CCC	50	12/15/2011	10/12/2011	0.5	1/11/2012	12/28/2011	0.25	3/27/2012	CCC completed remediation on 9/15/11
MOUNT HOOD	10/25/2011	10/13/2011	0.25	1/12/2012	12/29/2011	0.25	3/28/2012				Remediated by CCC
WYMAN	12/1/2011	11/22/2011	0.5	2/20/2012							CCC completed remediation on 11/15/11, 25 drums
GLACIER	12/1/2011	11/23/2011	0.5	2/21/2012							
PYRO	11/29/2011	11/8/2011	4	2/6/2012							
NEREUS	11/22/2011	11/14/2011	0.1	2/12/2012							Remediated by CCC
CAPE BLANCO	12/14/2011	12/5/2011	0.1	3/4/2012							Remediated by SBRF Crew on 11/4/11
NORTHERN LIGHT	12/12/2011	12/1/2011	0.1	2/29/2012							CCC completed remediation on 11/15/11, 20 drums
CAPE BRETON	12/8/2011	11/30/2011	0.1	2/28/2012							Remediated by SBRF Crew
CAPE BORDA	12/7/2011	11/29/2011	0.1	2/27/2012							Remediated by SBRF Crew
KANSAS CITY	10/26/2011	10/18/2011	0.25	1/16/2012	12/30/2011	0.25	3/29/2012				Remediated by CCC
HOLLAND	10/27/2011	10/19/2011	0.25	1/17/2012	1/4/2012	0.25	4/3/2012				Remediated by CCC
VANCOUVER	11/1/2011	10/20/2011	0.25	1/18/2012							Remediated by CCC

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAG E	INT COND	DISC RISK	HULL BLANKS	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
1	0.85	RED	GLACIER	Non-Retention	SBRF	3	0	0	490.7	2	1	1	2	2	I	Pb	1953	10/3/1991	
2	1.99	RED	HOGA	Custody	SBRF	3	0	1	0.0	3	2	2	4	2	I	TBD	1941	12/6/1996	Concrete patch on hull, stbd side shaft alley, as of 1/17/07
3	2.17	RED	CAPE COD (AD 43)	Non-Retention	JRRF	2	0	1	0.0	3	3	3	4	4	I	Yes	1982	09/29/00	Lead level 7.2 mg/l
4	2.42	RED	NEREUS	Non-Retention	SBRF	3	0	0	86.7	3	3	2	3	4	NO	TBD	1945	4/26/1993	Remediation completed on-site by CCC on 8/20/2010
5	2.44	RED	PIONEER COMMANDER	Non-Retention	BRF	5	0	0	833.9	4	3	2	4	3	X	YES	1963	1/5/1999	Lead level 8.1 mg/l, DISPOSAL SITE INSPECTION CONDUCTED
6	2.44	RED	POTOMAC	Non-Retention	BRF	5	0	0	610.0	3	3	2	4	3	X	YES	1957	10/27/2005	Lead level 13.4 mg/l, DISPOSAL SITE INSPECTION CONDUCTED
7	2.45	RED	ADVENTURER	Non-Retention	SBRF	5	0	0	881.8	4	2	1	4	2	X	TBD	1960	2/25/1980	
8	2.45	RED	AMBASSADOR	Non-Retention	SBRF	5	0	0	872.2	4	2	1	4	2	X	TBD	1960	2/19/1982	
9	2.48	RED	MOUNT VERNON	Non-Retention	BRF	4	0	0	156.1	2	3	2	4	3	X	YES	1961	9/6/1994	Lead level 10.9 mg/l
10	2.55	YELLOW	USS NASSAU LHA-4	Custody	BRF	2	0	1	477.49	5	3	2	4	3	I	NO	1979	4/28/2011	DEACTIVATION IN PROGRESS.
11	2.63	YELLOW	MISSION CAPISTRANO	Non-Retention	BRF	4	0	0	475.6	3	3	3	4	3	X	YES	1944	7/13/2000	Lead level 6.2 mg/l, DISPOSAL SITE INSPECTION CONDUCTED
12	2.81	YELLOW	MISSION BUENAVENTURA	Non-Retention	BRF	4	0	0	578.4	3	2	2	4	3	X	NO	1961	3/26/2002	DISPOSAL SITE INSPECTION CONDUCTED.
13	2.86	YELLOW	PIGEON	Non-Retention	SBRF	5	0	0	2.5	3	2	2	4	2	I	TBD	1969	9/4/1992	ETD 1/9/12 for recycling
14	2.86	YELLOW	WICHITA	Non-Retention	SBRF	5	0	0	0.0	2	3	2	2	4	I	TBD	1968	4/7/1994	Remediation completed on-site by CCC on 10/13/2010
15	2.88	YELLOW	AIDE	Non-Retention	SBRF	5	0	0	399.5	4	2	1	4	2	X	TBD	1961	10/5/1979	
16	2.90	YELLOW	CAPE FLORIDA	Retention	BRF	5	0	0	1847.2	4	3	2	5	3	I	TBD	1971	10/11/2005	
17	2.90	YELLOW	MISPILLION	Non-Retention	SBRF	5	0	0	779.0	3	3	2	3	3	X	TBD	1945	2/8/1990	ETD 1/5/12 for recycling
18	2.95	YELLOW	PYRO	Non-Retention	SBRF	4	0	0	0.0	4	3	2	3	2	I	TBD	1959	8/17/2000	ETD 1/24/12 for recycling
19	3.00	YELLOW	GULF BANKER	Non-Retention	BRF	4	0	0	837.1	3	3	3	4	3	X	NO	1964	1/9/1998	DISPOSAL SITE INSPECTION CONDUCTED.
20	3.02	YELLOW	AGENT	Non-Retention	SBRF	5	0	0	187.1	4	2	1	4	2	X	TBD	1960	2/4/1980	
21	3.05	YELLOW	CAPE JOHN	Non-Retention	BRF	4	0	0	703.5	3	3	2	5	3	X	NO	1963	3/20/2004	
22	3.05	YELLOW	SIRIUS (AFS 8)	Retention	BRF	4	0	0	174.3	3	3	2	3	3	I	NO	1966	6/26/2009	Retention Temporary Fleet Use until completion Shore Side Transit Warehouse
23	3.10	YELLOW	RANGE SENTINEL	Non-Retention	JRRF	5	0	0	0.0	3	2	2	3	4	I	NO	1944	09/19/00	
24	3.10	YELLOW	VANCOUVER	Non-Retention	SBRF	4	0	0	20.9	3	2	2	4	4	I	TBD	1963	9/10/2001	Remediation completed on-site by CCC on 2/25/2011
25	3.12	YELLOW	MONONGAHELA	Non-Retention	JRRF	5	0	0	3.5	4	1	3	4	2	I	Unk	1981	11/16/99	
26	3.12	YELLOW	PLATTE	Non-Retention	JRRF	5	0	0	1.9	4	1	3	3	2	X	NO	1983	07/14/99	
27	3.14	YELLOW	HOLLAND	Non-Retention	SBRF	5	0	0	0.0	2	2	2	4	4	X	TBD	1963	5/26/2000	Remediation completed on-site by CCC on 1/25/2011
28	3.14	YELLOW	GULF TRADER	Non-Retention	BRF	4	0	0	708.3	3	3	3	4	3	X	NO	1964	11/17/1997	DISPOSAL SITE INSPECTION CONDUCTED.
29	3.14	YELLOW	MERRIMACK	Non-Retention	JRRF	5	0	0	1.6	4	1	1	4	4	I	Unk	1980	12/21/98	
30	3.14	YELLOW	CIMARRON	Non-Retention	SBRF	5	0	0	0.3	4	1	1	4	4	I	TBD	1979	2/9/1999	Remediation completed on-site by CCC on 10/20/11
31	3.24	YELLOW	SYLVANIA	Non-Retention	JRRF	5	0	0	0.1	3	2	2	4	4	I	Unk	1964	09/12/00	
32	3.24	YELLOW	YELLOWSTONE	Non-Retention	JRRF	5	0	0	0.3	3	2	2	4	4	I	Unk	1980	04/06/00	
33	3.24	YELLOW	WYMAN	Non-Retention	SBRF	5	0	0	0.0	3	2	2	4	4	I	TBD	1971	3/26/2001	Remediation completed on-site by CCC on 11/15/11
34	3.24	YELLOW	WABASH (AOR 5)	Non-Retention	SBRF	5	0	0	167.6	2	3	2	4	4	I	TBD	1970	12/23/1997	Remediation completed on-site by CCC on 8/21/11
35	3.24	YELLOW	IRIS	Custody	SBRF	4	0	0	0.0	4	2	2	4	4	I	TBD	1943	8/8/1997	
36	3.24	YELLOW	PLANETREE	Custody	SBRF	4	0	0	0.0	4	2	2	4	4	I	TBD	1943	5/14/1999	
37	3.24	YELLOW	KANSAS CITY	Non-Retention	SBRF	5	0	0	0.0	3	2	2	4	4	I	TBD	1969	9/2/1999	Remediation completed on-site by CCC on 6/3/2011.
38	3.26	YELLOW	WILLAMETTE	Non-Retention	SBRF	5	0	0	0.0	4	2	1	4	4	I	TBD	1980	6/22/1999	Remediation completed on-site by CCC on 9/15/11
39	3.38	YELLOW	SHENANDOAH	Non-Retention	JRRF	5	0	0	0.4	4	2	2	4	4	I	Unk	1983	11/02/00	
40	3.38	YELLOW	VANGUARD	Non-Retention	JRRF	5	0	0	0.0	4	2	2	4	4	I	Unk	1943	06/12/98	
41	3.38	YELLOW	MOUNT HOOD	Non-Retention	SBRF	5	0	0	168.7	4	2	2	4	4	I	TBD	1971	8/17/1999	Remediation completed on-site by CCC on 6/24/2011.
42	3.38	YELLOW	ROANOKE	Non-Retention	SBRF	5	0	0	0.0	4	2	2	4	4	I	TBD	1974	11/12/1995	Remediation completed on-site by CCC on 6/19/2011.
43	3.48	YELLOW	KAWISHIWI	Non-Retention	SBRF	5	0	0	228.7	4	3	2	4	4	I	TBD	1955	9/16/1992	Removed 35,000 gal (119 LT) diesel for Fleet Craft use. More to be recovered.
44	3.48	YELLOW	FB-62	Retention	SBRF	4	0	0	0.0	3	3	2	4	4	X	TBD	1944	5/23/1962	
45	3.48	YELLOW	PONCHATOULA	Non-Retention	SBRF	4	0	0	115.4	4	3	2	4	4	NO	TBD	1955	4/2/1992	Contains diesel fuel recoverable by SBRF for Fleet Craft use
46	3.57	GREEN	CAPE MENDOCINO	Custody	BRF	5	0	0	1196.4	5	4	4	3	4	X	TBD	1972	10/15/2011	ACE CUSTODY RETENTION
47	3.57	GREEN	CAPE FAREWELL	RRF10 Retention	BRF	5	0	0	1885.5	5	4	3	5	4	NO	TBD	1973	6/16/2009	SCHEDULE DOWNGRADE NDRF MILITARY USEFUL MARCH 21, 2012
48	3.57	GREEN	CAPE FLATTERY	RRF10 Retention	BRF	5	0	0	1431.3	5	4	3	5	4	NO	TBD	1973	7/20/2008	SCHEDULE DOWNGRADE NDRF MILITARY USEFUL JULY 27, 2012
49	3.57	GREEN	HARKNESS	Non-Retention	JRRF	5	0	0	93.6	3	3	3	3	4	I	No	1967	03/29/93	
50	3.62	GREEN	MHC-54 ROBIN	Custody	BRF	5	0	0	2.1	4	3	2	5	3	I	TBD	1993	8/2/2006	FMS Candidate. Navy Custody Retention
51	3.62	GREEN	MOUNT WASHINGTON	Non-Retention	SBRF	5	0	0	211.0	5	3	3	4	2	X	TBD	1963	9/28/1987	Remediation completed on-site by CCC on 9/18/11
52	3.62	GREEN	TRIUMPH	Retention	SBRF	5	0	0	50.2	5	3	3	4	2	I	TBD	1984	2/9/1996	
53	3.62	GREEN	HASSAYAMPA	Non-Retention	SBRF	5	0	0	13.8	4	3	2	4	4	I	TBD	1955	11/14/1991	Remediation completed on-site by CCC on 3/25/2011
54	3.71	GREEN	EQUALITY STATE	Retention	BRF	5	0	0	662.3	5	4	3	4	4	I	NO	1962	12/13/2005	
55	3.76	GREEN	CHESAPEAKE	Retention	BRF	5	0	0	56.2	4	3	2	5	3	X	NO	1964	2/18/2009	
56	3.86	GREEN	TAVTS	Custody	BRF	5	0	0	0.0	5	4	3	N/A	5	N/A	TBD	2010	4/14/2010	
57	3.86	GREEN	CAPE ALEXANDER	Non-Retention	JRRF	5	0	0	484.1	3	4	4	4	4	X	Unk	1962	04/01/80	
58	3.86	GREEN	SHOSHONE	Non-Retention	SBRF	5	0	0	610.7	5	3	3	4	5	X	TBD	1957	2/10/1984	Remediation completed on-site by CCC on 9/11/11
59	3.86	GREEN	SEA SHADOW / HMB-1	Custody	SBRF	4	0	0	0.0	3	3	3	5	4	X	TBD	1985	9/12/2006	Navy plans to scrap vessel in 2012 versus donation
60	3.90	GREEN	JAMES MCHENRY	Non-Retention	JRRF	5	0	0	58.9	2	4	4	5	4	NO	NO	1979	02/26/87	
61	3.90	GREEN	NORTHERN LIGHT	Non-Retention	SBRF	5	0	0	3.0	5	3	2	4	4	X	TBD	1961	7/1/1998	Remediation completed on-site by CCC on 11/15/11
62	4.00	GREEN	CAPE JOHNSON	Non-Retention	JRRF	5	0	0	507.6	4	4	4	4	4	X	NO	1962		Lifeboats to be removed prior to disposal activities
63	4.14	GREEN	CIN BARGE WITH D3 UNIT	Custody	BRF	5	0	0	0.0	5	5	4	NA	5	NA	TBD	2010	7/25/2010	
64	4.14	GREEN	CAPE LAMBERT	Retention	BRF	5	0	0	508.7	5	4	3	5	4	X	NO	1973	9/30/2008	
65	4.14	GREEN	CAPE LOBOS	Retention	BRF	5	0	0	412.7	5	4	3	5	4	X	NO	1972	9/29/2008	
66	4.14	GREEN	DIAMOND STATE	Retention	BRF	5	0	0	222.3	5	4	3	5	4	I	NO	1960	7/20/2006	
67	4.14	GREEN	CAPE JUBY	Retention	JRRF	5	0	0	631.7	5	4	4	5	4	X	No	1962	09/19/85	
68	4.19	GREEN	GREEN MOUNTAIN STATE	Retention	SBRF	5	0	0	84.1	5	4	4	5	2	X	TBD	1965	3/10/1987	Crane Diesel genset is internally blanked
69	4.19	GREEN	CAPE FEAR	Retention	SBRF	5	0	0	195.0	5	4	4	5	2	X	TBD	1971	1/11/1985	Contains diesel fuel recoverable by SBRF for Fleet Craft use
70	4.29	GREEN	CAPE VICTORY	ROS-5 Retention	BRF	5	0	0	703.5	5	5	4	5	5	NO	TBD	1984	7/10/2009	
71	4.29	GREEN	CAPE CHALMERS	Retention	Chas	5	0	0	0.0	4	4	4	4	4	X	Unk	1963		Tanks cleaned
72	4.33	GREEN	CAPE GIRARDEAU	Retention	SBRF	5	0	0	228.0	5	5	5	5	2	X	TBD	1968	4/11/1988	
73	4.43	GREEN	CAPE VINCENT	ROS-5 Retention	BRF	5	0	0	578.0	5	5	4	5	5	NO	TBD	1984	8/26/2009	
74	4.43	GREEN	CAPE NOME	Retention	JRRF	5	0	0	224.1	5	4	4	5	4	X	No	1969	12/03/87	

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAG E	INT COND	DISC RISK	HULL BLANKS	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
75	4.43	GREEN	CAPE ARCHWAY	Non-Retention	JRRF	5	0	0	157.0	4	4	4	5	4	X	No	1963	04/02/80	
76	4.43	GREEN	CAPE AVINOF	Retention	JRRF	5	0	0	57.3	4	4	4	5	4	X	Unk	1963	04/14/80	
77	4.43	GREEN	CAPE ANN	Retention	JRRF	5	0	0	48.9	4	4	4	5	4	X	Unk	1962	03/19/80	
78	4.43	GREEN	CAPE ALAVA	Retention	JRRF	5	0	0	37.4	4	4	4	5	4	X	No	1962	04/11/80	
79	4.43	GREEN	STORIS	Custody	SBRF	5	0	0	0.0	5	4	4	4	4	X	TBD	1942	6/12/2007	
80	4.43	GREEN	METEOR	Non-Retention	SBRF	5	0	0	226.7	5	4	4	5	4	X	TBD	1966	7/25/2006	
81	4.57	GREEN	CAPE JACOB	Retention	SBRF	5	0	0	238.0	5	5	4	5	4	X	TBD	1962	4/29/2011	Contains diesel fuel recoverable by SBRF for Fleet Craft use
82	4.57	GREEN	CAPE BLANCO	Non-Retention	SBRF	5	0	0	26.6	5	4	4	5	4	X	TBD	1966	1/11/1985	Topside coating remediation completed by SBRF crew on 11/4/11
83	4.57	GREEN	COMET	Non-Retention	SBRF	5	0	0	19.0	5	4	4	5	4	X	TBD	1958	7/26/2010	Topside coating remediation began by SBRF crew on 11/8/11
84	4.57	GREEN	CAPE BORDA	Non-Retention	SBRF	5	0	0	14.8	5	4	4	5	4	X	TBD	1967	1/11/1985	Topside coating remediation completed by SBRF crew on 6/24/11
85	4.57	GREEN	CAPE BOVER	Retention	SBRF	5	0	0	14.3	5	4	4	5	4	X	TBD	1966	1/11/1985	
86	4.57	GREEN	CAPE BRETON	Non-Retention	SBRF	5	0	0	3.3	5	4	4	5	4	X	TBD	1967	1/11/1985	Topside coating remediation & maintenance completed by SBRF crew on 6/27/11
87	4.71	GREEN	MHC-51 OSPREY	Custody	BRF	5	0	0	0.8	5	5	4	5	5	I	TBD	1991	8/9/2006	
88	4.71	GREEN	MHC-58 BLACKHAWK	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1994	12/6/2007	
89	4.71	GREEN	MHC-62 SHRIKE	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1997	12/13/2007	
90	4.71	GREEN	MHC-57 CORMORANT	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1995	12/19/2007	
91	4.71	GREEN	MHC-56 KINGFISHER	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1994	12/29/2007	
92	4.71	GREEN	EX-USNS SAMUEL COBB	Retention	BRF	5	0	0	262.5	5	5	4	5	5	X	TBD	1985	2/28/2011	CARGO TANKS PLACED UNDER DH
93	4.71	GREEN	EX-USNS RICHARD G. MATTHIESEN	Retention	BRF	5	0	0	172.6	5	5	4	5	4	X	TBD	1985	5/10/2011	CARGO TANKS PLACED UNDER DH
94	4.86	GREEN	EX-USNS PAUL BUCK	Retention	BRF	5	0	0	50.6	5	5	4	5	5	X	TBD	1985	2/1/2011	CARGO TANKS PLACED UNDER DH
95	4.86	GREEN	NAVOCEANO SWATH	Custody	JRRF	5	0	0	2.0	5	5	5	5	5	NO	Unk		04/01/10	Underway - not at fleet site
96	4.86	GREEN	STURGIS	Custody	JRRF	5	0	0	0.0	5	5	5	4	5	X	Unk	1945		
97	5.00	GREEN	ACE SEABEE BARGES (24)	Custody	BRF	5	0	0	0.0	5	5	5	5	5	NA	TBD	1971	7/27-7/29/09	24 ACE SeaBee Barges. SHIP YARD REPAIRS COMPLETED
98	5.00	GREEN	ACE CUSTOM DECK BARGES (14)	Custody	BRF	5	0	0	0.0	5	5	5	5	5	NA	TBD	2010	2/23-3/4/2010	14 ACE CUSTOM DECK BARGES - NEW CONSTRUCTION

## **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:

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

The TCLP Factor is used when there are heavy metals of notable quantities present. If such materials are present the score is reduced by 20%. 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 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. **It reduces the overall Vessel Condition Score by 20%.**

**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.**

64-1525

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CAC 002 681291</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>800-428-1222</b>	4. Manifest Tracking Number <b>002351094 JJK</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME ADMIN 2595 LAKE HERMAN RD. BENICIA CA 94510</b>		Generator's Site Address (if different than mailing address) <b>455 PONCHATOULA</b>					
Generator's Phone: <b>707-745-0487</b>					U.S. EPA ID Number <b>CAR000037283</b>		
6. Transporter 1 Company Name <b>WORLD ENVIRONMENTAL &amp; ENERGY</b>				U.S. EPA ID Number			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>RECYCLOGY 8426 HAY ROAD VACAVILLE CA 95687</b>		U.S. EPA ID Number <b>CAD992042475</b>					
Facility's Phone: <b>707-451-3275</b>							
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. R.O. ASBESTOS, 9 NA 2312, PG11  <b>1719 CANNON PL</b>	5	BA	5	Y	131	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>TI WEIR 3208 W. CAPITOL AVE W SACRAMENTO, CA 95691(900)428-8232 FRIABLE ASBESTOS CONTAINING MATERIAL (NAERG #171) EPA REGION IX ASBESTOS REMOVAL REQUIREMENT 40CFR61 (BAGGED, SEALED, &amp; LABELED) EISEN</b>							
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/Officer's Printed/Typed Name <b>SCOTT EISEN (AGENT OF OWNER)</b>				Signature <i>[Signature]</i>		Month Day Year <b>11/21/11</b>	
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 <i>[Signature]</i>				Signature <i>[Signature]</i>		Month Day Year <b>12/8/11</b>	
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. <b>H132</b>		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 <b>Tom Custis</b>				Signature <i>[Signature]</i>		Month Day Year <b>11/21/11</b>	

GENERATOR

TRANSPORTER INTL

DESIGNATED FACILITY

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 909-987-9959	4. Manifest Tracking Number 004748894 <b>FLE</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94610</b>				Generator's Site Address (if different than mailing address) <b>707-745-0487</b>			
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION INC.</b>				U.S. EPA ID Number <b>CAD980585283</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>AA SYDCO LLC 1925 S. FACTOR AVE. MILWAUKEE, AZ 85365</b>				U.S. EPA ID Number <b>AZR000501510</b>			
Facility's Phone: <b>928-783-3978</b>							
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 liquid (water/oil)	6	DM	330	G	223	none
2.	Non RCRA Hazardous waste solid (oily rags/absorbents)	13	DM	1400	P	223	none
3.							
4.							
14. Special Handling Instructions and Additional Information (41a) water/oil - Approval #L18474-LL1 (41b) oily rags/absorbents - Approval #S18183-SL1 9837 6X5247 782 1344347							
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 <i>Paul D. ...</i>				Signature <i>Paul D. ...</i>		Month Day Year 10 3 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 <i>M. ...</i>				Signature <i>M. ...</i>		Month Day Year 10 3 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	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 909 757-9989	4. Manifest Tracking Number 004748895 FLE		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD HENICIA, CA 94510</b>				Generator's Site Address (if different than mailing address) <b>707-746-0487</b>			
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION INC.</b>		U.S. EPA ID Number CAD000585283					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address <b>US ECOLOGY HWY 95 AT 11 Miles South of Beatty</b>				U.S. EPA ID Number NVT330010000			
Facility's Phone: <b>BEATTY, NV 89003</b>		<b>800-238-3943</b>					
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. <b>RC, Hazardous waste, solid, n.o.s. (lead based paint chips) NA3077 III</b>	18	DR	3557	P	101	D000
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>(11a) - lead based paint chips - Approval #070126303-1091</b> <b>(11b) - Approval #</b>							
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>Ken C. ...</i>				Signature <i>[Signature]</i>		Month Day Year 10 3 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 <i>INDUSTRIAL WASTE UTILIZATION INC.</i>				Signature <i>[Signature]</i>		Month Day Year 10 3 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	

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number <b>004855434</b> <b>FLE</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE FLEET 2585 LAKE HERMAN ROAD REHABIA, CA 94610</b>				Generator's Site Address (if different than mailing address) <b>707-745-0487</b>			
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION INC.</b>				U.S. EPA ID Number <b>CA02880588293</b>			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address <b>AA SYDCOL LLC 1925 S. FACTOR AVE. TULSA, AZ 85365</b>				U.S. EPA ID Number <b>AZR000501510</b>			
Facility's Phone: <b>928-783-3876</b>							
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 (metal filters/trace diesel/oil)	1	DM	144	P	223	none
2.	Non RCRA Hazardous waste liquid (water/oil)	1	DM	55	G	223	none
3.							
4.							
14. Special Handling Instructions and Additional Information <b>9b1 (4-10) metal filters/trace diesel/oil - Approval #818152-SL1</b> <b>9b2 (4-10) water/oil - Approval #1.18474-LL1</b>				<b>9B-1 1X550/</b> <b>9B-2 1X550/</b>			
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 <b>DAVID R. CRISMAN</b>				Signature <i>David R. Crisman</i>		Month Day Year <b>11 10 11</b>	
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 <b>MIYANAGA LARRY L.</b>				Signature <i>Larry Miyanaga</i>		Month Day Year <b>11 10 11</b>	
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)				Signature		Month Day Year <b>11 17 11</b>	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. <b>H141</b>		2. <b>H141</b>		3. <b>D</b>		4. <b>D</b>	
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 <b>DAVID W. ROSENBERG</b>				Signature <i>David W. Rosenberg</i>		Month Day Year <b>11 17 11</b>	



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

DTSC 11/29/11 DKL

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 951-980-9151	4. Manifest Tracking Number <b>004855463</b> <b>FLE</b>		
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94510</b>				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION INC.</b>		U.S. EPA ID Number <b>CAD980695293</b>		7. Transporter 2 Company Name			
8. Designated Facility Name and Site Address <b>RECICLADORA TEMARRY DE MEXICO,S. CARR.FED. No.2 MEXICALTIJUANA KM SAN PABLO TECATE, BC MEX</b>		U.S. EPA ID Number <b>001-685-855</b>		U.S. EPA ID Number <b>02-IV-99-10</b>			
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	
X	1. <b>Waste Aerosols,flammable 2.1 UN1950</b>	1	024 175		P	331 0001	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information <b>(1) (44b)-paint/lube aerosols/ -Approval #51694 (11b)-Approval #</b>							
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 <b>David K. COLEMAN</b>				Signature <i>[Signature]</i>		Month Day Year <b>11 29 11</b>	
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 <b>[Name]</b>				Signature <i>[Signature]</i>		Month Day Year <b>11 10 11</b>	
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) _____			
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 INT'L

DESIGNATED FACILITY

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <b>CA5690090571</b>	2. Page 1 of <b>1</b>	3. Emergency Response Phone <b>909-984-7984</b>	4. Manifest Tracking Number <b>004935780</b> <b>FLE</b>			
5. Generator's Name and Mailing Address <b>US DOT MARITIME SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN ROAD BENICIA, CA 94510</b>				Generator's Site Address (if different than mailing address) <b>707-745-0487</b>				
6. Transporter 1 Company Name <b>INDUSTRIAL WASTE UTILIZATION INC.</b>		U.S. EPA ID Number <b>CAD880585293</b>						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address <b>AA SYDCOL LLC 1925 S. FACTOR AVE. YUMA, AZ 85365</b>				U.S. EPA ID Number <b>AZR000501510</b>				
Facility's Phone: <b>928-783-3676</b>								
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				
		<b>1. Non RCRA Hazardous waste solid (oily rags/absorbents)</b>	<b>5</b>	<b>DM</b>	<b>919</b>	<b>P</b>	<b>223 NONE</b>	
		<b>2.</b>						
		<b>3.</b>						
	<b>4.</b>							
14. Special Handling Instructions and Additional Information <b>961 (14a)-oily rags/absorbents/ -Approval #818183-SL1 (11b)- -Approval #</b>								
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 <b>DAVID R. CRISMAN</b>				Signature <i>David R. Crisman</i>		Month Day Year <b>11 10 11</b>		
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 <b>MC MANAMA, LARRY C.</b>				Signature <i>Larry C. McManama</i>		Month Day Year <b>11 10 11</b>		
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. <b>H141</b>		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 <b>LEWIS W. KOENIG</b>				Signature <i>Lewis W. Koening</i>		Month Day Year <b>11 10 11</b>		

UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator ID Number: CA 5590090571

2. Page 1 of 1

3. Emergency Response Phone: (800) 368-4778

4. Manifest Tracking Number: 008781125 JJK

5. Generator's Name and Mailing Address: US DOT MARITIME ADMIN SUISUN BAY RESERVE, 2595 LAKE HERMAN RD, BENICIA, CA 94510  
Generator's Site Address (if different than mailing address): LAKE HERMAN RD / FOOT SUISUN B, BENICIA, CA 94510  
Generator's Phone: 707 745-5604

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: 775-653-7203 U.S. EPA ID Number: NVT330010000

9a. HM: X

9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)): HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, PGIII (LEAD)

10. Containers	11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
			No.	Type
003	7000	P	0008	181

14. Special Handling Instructions and Additional Information: 981) 07-012-8388-229 - PAINT CHIPS 3X Bageage  
ERG#: 981. 171 \*\* ER5 W.O.# 75645 - EC8 \* CONTRACTOR: CERTIFIED COATINGS PO# 18986 \*\*  
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/Offoror's Printed/Typed Name: Larry Moore  
Signature: [Signature]  
Month Day Year: 10/26/11

16. International Shipments:  Import to U.S.  Export from U.S.  
Port of entry/exit: \_\_\_\_\_  
Date leaving U.S.: \_\_\_\_\_

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: Ronald Rodgers  
Signature: [Signature]  
Month Day Year: 10/11/11

Transporter 2 Printed/Typed Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Month Day Year: \_\_\_\_\_

18. Discrepancy

18a. Discrepancy Indication Space:  Quantity  Type  Residue  Partial Rejection  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.	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

GENERATOR  
INTL  
TRANSPORTER  
DESIGNATED FACILITY

→ DTSC 12/23/11 DRC

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

Form Approved. OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number CA5890090571	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number <b>009281906 JJK</b>				
5. Generator's Name and Mailing Address US COAST MARITIME ADMIN GUISUN BAY RESERVE 2898 LAKE HERMAN RD SENECA CA 94510 Generator's Phone: 707 745-8504			Generator's Site Address (if different than mailing address) LAKE HERMAN RD 1700 GUISUN B SENECA 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 LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA 5138 WEST VAN BUREN STREET PHOENIX AZ 85043 Facility's Phone: (602)661-2414			U.S. EPA ID Number AZR000030452						
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, LIQUID (WATER, LEAD)	001	TP	175	G	135			
	2.								
	3.								
	4.								
14. Special Handling Instructions and Additional Information 381) 3008-16179 USD - HYDROBLAST WATER 1 x TP ERON 381 171 ** ERN W O 678468 - 208 * CONTRACTOR: CERTIFIED COATINGS ** 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 Jim Richard				Signature 		Month Day Year 12 21 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 				Signature		Month Day Year 12 21 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			

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY