

Quarterly Status Report, Quarter ending September 30, 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>Pyro</i>	<i>TBD</i>
<i>Tulare</i>	<i>TBD</i>
<i>Mispollion</i>	<i>TBD</i>
<i>Pigeon</i>	<i>TBD</i>

2. SBRF non-retention vessels removed during the quarter ending September 30, 2011:

<u>Vessel</u>	<u>Disposition</u>
<i>Thomaston</i>	<i>8/18/2011</i>
<i>Point Defiance</i>	<i>9/8/2011</i>
<i>Sperry</i>	<i>9/28/2011</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 July through 30 September, 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

Wabash, 8/21/2011

Shoshone, 9/11/2011

Willamette, 9/15/11

Mount Washington, 9/18/2011

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 were:

Vessel, Completion Date

None

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

Cape Blanco, 6/30/11 (SBRF crew)

Cimarron, 8/28/2011 (CCC)

Wyman, 9/19/2011 (CCC)

- 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 *Wabash, Shoshone, Mount Washington and Willamette* 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 *Cimarron* and *Wyman* 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.

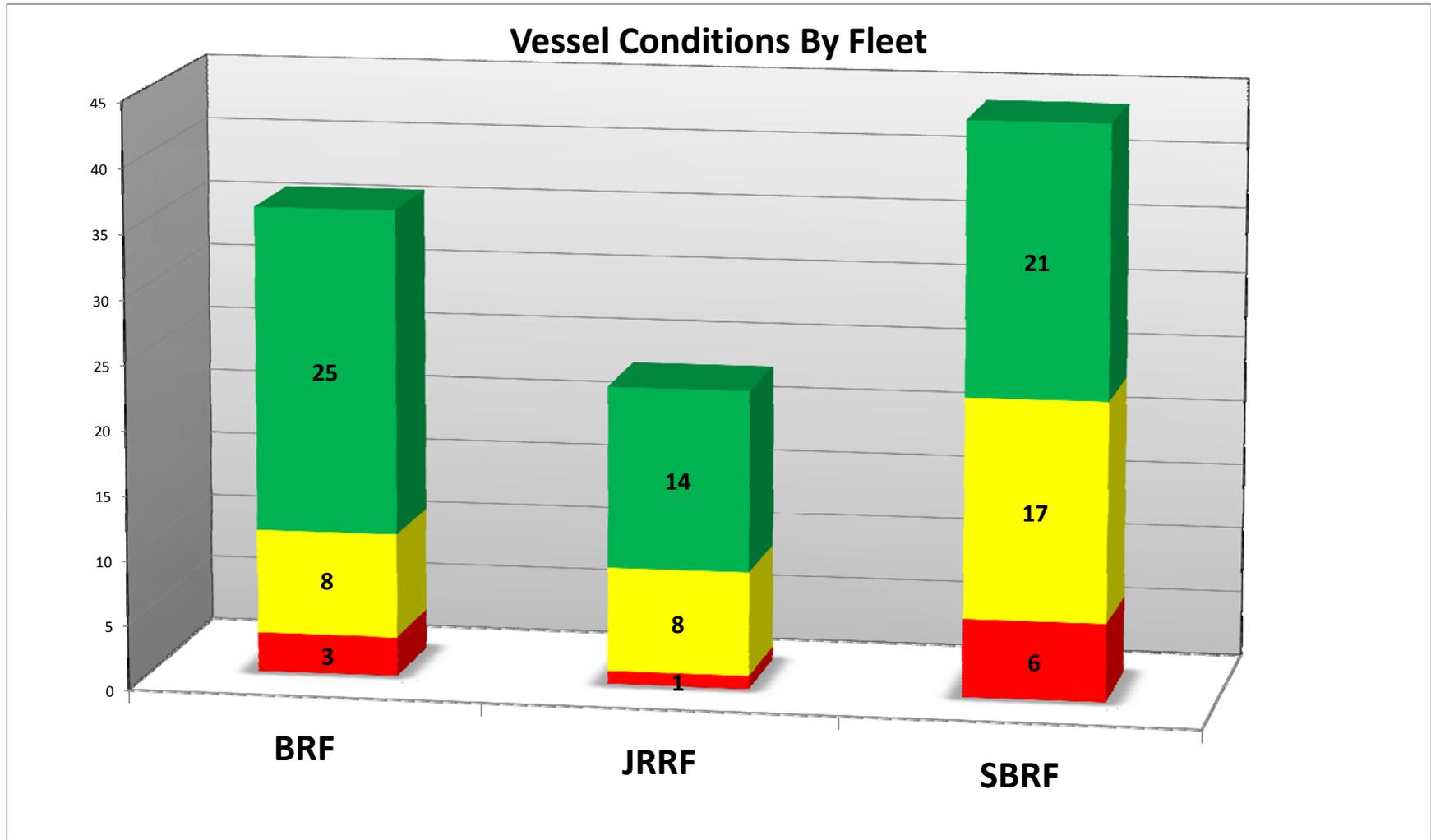
5. Copies of Hazardous Waste Manifests. Copies of all hazardous waste manifests for any material disposed of during the preceding quarter from the SBRF are included as an attachment to this report.

Status of Exfoliated Paint Removal, September 30, 2011

SHIP NAME	Fifth Maintenance Sweep Due	Fifth Maintenance Sweep Completed	# of Drums	Sixth Maintenance Sweep Due	Sixth Maintenance Sweep Completed	# of Drums	Seventh Maintenance Sweep Due	Comments
MISPILLION	6/14/2011	6/10/2011	1	9/8/2011	8/16/2011	1	11/14/2011	
HASSAYAMPA	6/23/2011	6/8/2011	0.3	9/6/2011	8/17/2011	0.5	11/15/2011	Remediated by CCC
KAWISHIWI	6/13/2011	6/6/2011	1	9/4/2011	8/18/2011	0.75	11/16/2011	Remediated by CCC
PONCHATOULA	6/12/2011	6/2/2011	0.3	8/31/2011	8/23/2011	0.75	11/21/2011	Remediated by CCC
CIMARRON	6/5/2011	5/19/2011	2	8/17/2011	8/5/2011	0.5	11/3/2011	CCC began remediation aboard on 8/28/11
WABASH (AOR 5)	CCC		35	8/21/2011	8/21/2011	0.25	11/19/2011	CCC completed remediation on 8/21/11
ROANOKE	CCC	6/3/2011	35	9/1/2011	8/25/2011	0.25	11/23/2011	Remediated by CCC
WICHITA	6/8/2011	5/25/2011	2	8/23/2011	8/19/2011	0.25	11/17/2011	Remediated by CCC
PIGEON	6/15/2011	6/13/2011	1	9/11/2011	8/30/2011	1	11/28/2011	
AMBASSADOR	7/14/2011	7/12/2011	1	10/10/2011	9/27/2011	0.25	12/26/2011	
AGENT	7/13/2011	7/8/2011	0.5	10/6/2011	9/22/2011	0.25	12/21/2011	
ADVENTURER	7/12/2011	7/7/2011	0.25	10/5/2011	9/21/2011	0.25	12/20/2011	
AIDE	7/11/2011	7/6/2011	0.25	10/4/2011	9/20/2011	0.25	12/19/2011	
COMET	7/19/2011	7/14/2011	0.25	10/12/2011	10/4/2011	0.25	1/2/2012	
METEOR	7/21/2011	7/15/2011	0.25	10/13/2011	10/5/2011	0.25	1/3/2012	
MOUNT WASHINGTON	7/27/2011	7/20/2011	0.5	10/18/2011	CCC	5	12/18/2011	CCC completed remediation on 9/18/11
SHOSHONE	7/31/2011	7/22/2011	0.5	10/20/2011	CCC	5	12/11/2011	CCC completed remediation on 9/11/11
WILLAMETTE	8/10/2011	6/24/2011	1	9/22/2011	CCC	50	12/15/2011	CCC completed remediation on 9/15/11
MOUNT HOOD	9/22/2011	7/27/2011	1	10/25/2011				Remediated by CCC
WYMAN	9/15/2011	9/2/2011	0.5	12/1/2011				CCC began remediation aboard on 9/19/11
GLACIER	9/14/2011	9/2/2011	0.5	12/1/2011				
PYRO	9/12/2011	8/31/2011	0.5	11/29/2011				
NEREUS	8/29/2011	8/24/2011	0.5	11/22/2011				
CAPE BLANCO	9/28/2011	9/15/2011	0.25	12/14/2011				SBRF Crew began topside remediation on 6/30/11
TULARE	9/27/2011	9/14/2011	0.5	12/13/2011				
NORTHERN LIGHT	9/26/2011	9/13/2011	0.5	12/12/2011				
CAPE BRETON	9/25/2011	9/9/2011	0.25	12/8/2011				Remediated by SBRF Crew
CAPE BORDA	9/22/2011	9/8/2011	0.25	12/7/2011				Remediated by SBRF Crew
KANSAS CITY	9/1/2011	7/28/2011	1	10/26/2011				Remediated by CCC
HOLLAND	8/10/2011	7/29/2011	2	10/27/2011				Remediated by CCC
VANCOUVER	8/11/2011	8/3/2011	1	11/1/2011				Remediated by CCC

Table 1, September 30, 2011 Quarterly Report

	BRF	JRRF	SBRF
RED	3	1	6
YELLOW	5	7	17
GREEN	25	14	21



RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAGE	INT COND	DISC RISK	HULL BLANKS	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
1	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; Hull Condition reduced due to flooding
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	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
6	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
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	2.48	RED	TULARE	Non-Retention	SBRF	4	0	0	98.6	3	1	1	4	2	I	TBD	1956	2/19/1980	
11	2.55	YELLOW	USS NASSAU LHA-4	Custody	BRF	2	0	1	477.5	5	3	2	4	3	I	NO	1979	4/28/2011	DEACTIVATION IN PROGRESS.
12	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
13	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.
14	2.86	YELLOW	PIGEON	Non-Retention	SBRF	5	0	0	2.5	3	2	2	4	2	I	TBD	1969	9/4/1992	
15	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
16	2.88	YELLOW	AIDE	Non-Retention	SBRF	5	0	0	399.5	4	2	1	4	2	X	TBD	1961	10/5/1979	
17	2.90	YELLOW	CAPE FLORIDA	Retention	BRF	5	0	0	1847.2	4	3	2	5	3	I	TBD	1971	10/11/2005	
18	2.90	YELLOW	MISPILLION	Non-Retention	SBRF	5	0	0	779.0	3	3	2	3	3	X	TBD	1945	2/8/1990	
19	2.95	YELLOW	PYRO	Non-Retention	SBRF	4	0	0	0.0	4	3	2	3	2	I	TBD	1959	8/17/2000	
20	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.
21	3.02	YELLOW	AGENT	Non-Retention	SBRF	5	0	0	187.1	4	2	1	4	2	X	TBD	1960	2/4/1980	
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	Temporary Fleet Use until completion Shore Side Transit Warehouse
23	3.05	YELLOW	CAPE JOHN	Non-Retention	BRF	4	0	0	703.5	3	3	2	5	3	X	NO	1963	3/20/2004	
24	3.10	YELLOW	RANGE SENTINEL	Non-Retention	JRRF	5	0	0	0.0	3	2	2	3	4	I	No	1944	09/19/00	
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	CIMARRON	Non-Retention	SBRF	5	0	0	0.3	4	1	1	4	4	I	TBD	1979	2/9/1999	
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	3.24	YELLOW	WABASH (AOR 5)	Non-Retention	SBRF	5	0	0	167.6	2	3	2	4	4	I	TBD	1970	12/23/1997	Remediation began on-site by CCC on 6/20/11
31	3.24	YELLOW	WYMAN	Non-Retention	SBRF	5	0	0	0.0	3	2	2	4	4	I	TBD	1971	3/26/2001	
32	3.24	YELLOW	SYLVANIA	Non-Retention	JRRF	5	0	0	0.1	3	2	2	4	4	I	Unk	1964	09/12/00	
33	3.24	YELLOW	YELLOWSTONE	Non-Retention	JRRF	5	0	0	0.0	3	2	2	4	4	I	Unk	1980	04/06/00	
34	3.24	YELLOW	IRIS	Custody	SBRF	4	0	0	0.0	4	2	2	4	4	I	TBD	1943	8/8/1997	
35	3.24	YELLOW	PLANETREE	Custody	SBRF	4	0	0	0.0	4	2	2	4	4	I	TBD	1943	5/14/1999	
36	3.33	YELLOW	VANCOUVER	Non-Retention	SBRF	4	0	0	20.9	3	3	2	4	4	I	TBD	1963	9/10/2001	Remediation completed on-site by CCC on 2/25/2011
37	3.38	YELLOW	SHENANDOAH	Non-Retention	JRRF	5	0	0	0.4	4	2	2	4	4	I	Unk	1983	11/02/00	
38	3.38	YELLOW	VANGUARD	Non-Retention	JRRF	5	0	0	0.0	4	2	2	4	4	I	Unk	1943	06/12/98	
39	3.38	YELLOW	HOLLAND	Non-Retention	SBRF	5	0	0	0.0	2	3	2	4	4	X	TBD	1963	5/26/2000	Remediation completed on-site by CCC on 1/25/2011
40	3.48	YELLOW	KAWISHIWI	Non-Retention	SBRF	5	0	0	228.7	4	3	2	4	4	I	TBD	1955	9/16/1992	Remediation completed on-site by CCC on 1/24/2011
41	3.48	YELLOW	FB-62	Retention	SBRF	4	0	0	0.0	3	3	2	4	4	X	TBD	1944	5/23/1962	
42	3.48	YELLOW	KANSAS CITY	Non-Retention	SBRF	5	0	0	0.0	3	3	2	4	4	I	TBD	1969	9/2/1999	Remediation completed on-site by CCC on 6/3/2011.
43	3.48	YELLOW	PONCHATOULA	Non-Retention	SBRF	4	0	0	115.1	4	3	2	4	4	NO	TBD	1955	4/2/1992	Remediation completed on-site by CCC on 11/10/2010
44	3.50	GREEN	WILLAMETTE	Non-Retention	SBRF	5	0	0	0.0	4	3	1	4	4	I	TBD	1980	6/22/1999	Remediation began on-site by CCC on 6/27/11
45	3.57	GREEN	CAPE FAREWELL	RRF10 Retention	BRF	5	0	0	1885.5	5	4	3	5	4	NO	TBD	1973	6/16/2009	
46	3.57	GREEN	CAPE FLATTERY	RRF10 Retention	BRF	5	0	0	1431.3	5	4	3	5	4	NO	TBD	1973	7/20/2008	
47	3.57	GREEN	HARKNESS	Non-Retention	JRRF	5	0	0	93.6	3	3	3	3	4	I	No	1967	03/29/93	
48	3.62	GREEN	MHC-54 ROBIN	Custody	BRF	5	0	0	2.1	4	3	2	5	3	I	TBD	1993	8/2/2006	
49	3.62	GREEN	MOUNT WASHINGTON	Non-Retention	SBRF	5	0	0	211.0	5	3	3	4	2	X	TBD	1963	9/28/1987	Contains diesel fuel recoverable by SBRF for Fleet Craft use
50	3.62	GREEN	MOUNT HOOD	Non-Retention	SBRF	5	0	0	168.7	4	3	2	4	4	I	TBD	1971	8/17/1999	Remediation completed on-site by CCC on 6/24/2011.
51	3.62	GREEN	TRIUMPH	Retention	SBRF	5	0	0	50.2	5	3	3	4	2	I	TBD	1984	2/9/1996	
52	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
53	3.62	GREEN	ROANOKE	Non-Retention	SBRF	5	0	0	0.0	4	3	2	4	4	I	TBD	1974	11/12/1995	Remediation completed on-site by CCC on 6/17/2011.
54	3.68	GREEN	R/B EXPLORER (DESOTO)	Custody	BRF	2	0	3	33.5	5	5	4	5	5	NO	TBD	1998	2/3/2009	SOLD TO ESCO MARINE AT THE MARSHAL'S SALE CONDUCTED 8/9/2011
55	3.71	GREEN	EQUALITY STATE	Retention	BRF	5	0	0	662.3	5	4	3	4	4	I	NO	1962	12/13/2005	
56	3.76	GREEN	CHESAPEAKE	Retention	BRF	5	0	0	56.2	4	3	2	5	3	X	NO	1964	2/18/2009	
57	3.76	GREEN	IOWA	Custody	SBRF	5	0	0	0.0	4	3	3	5	2	X	TBD	1943	4/21/2001	
58	3.86	GREEN	CAPE MENDOCINO	Retention	JRRF	5	0	0	1222.0	5	4	4	5	4	X	Unk	1972	10/06/86	Departed JRRF 9/19, was in transit 9/30, ETA at BRF 10/11
59	3.86	GREEN	CAPE ALEXANDER	Non-Retention	JRRF	5	0	0	484.1	3	4	4	4	4	X	Unk	1962	04/01/80	
60	3.86	GREEN	SHOSHONE	Non-Retention	SBRF	5	0	0	610.7	5	3	3	4	5	X	TBD	1957	2/10/1984	
61	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 versus donation
62	3.90	GREEN	NORTHERN LIGHT	Non-Retention	SBRF	5	0	0	3.0	5	3	2	4	4	X	TBD	1961	7/1/1998	
63	3.90	GREEN	JAMES MCHENRY	Non-Retention	JRRF	5	0	0	58.9	2	4	4	5	4	NO	No	1979	02/26/87	
64	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
65	4.14	GREEN	DIAMOND STATE	Retention	BRF	5	0	0	222.3	5	4	3	5	4	I	NO	1960	7/20/2006	
66	4.14	GREEN	CAPE LAMBERT	Retention	BRF	5	0	0	508.7	5	4	3	5	4	X	NO	1973	9/30/2008	
67	4.14	GREEN	CAPE LOBOS	Retention	BRF	5	0	0	412.7	5	4	3	5	4	X	NO	1972	9/29/2008	
68	4.14	GREEN	CAPE JUBY	Retention	JRRF	5	0	0	631.7	5	4	4	5	4	X	No	1962	09/19/85	
69	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
70	4.19	GREEN	CAPE FEAR	Retention	SBRF	5	0	0	195.0	5	4	4	5	2	X	TBD	1971	1/11/1985	
71	4.29	GREEN	CAPE VICTORY	ROS-5 Retention	BRF	5	0	0	703.0	5	5	4	5	5	NO	TBD	1984	7/10/2009	
72	4.29	GREEN	CAPE CHALMERS	Retention	Chas	5	0	0	0.0	4	4	4	4	4	X	Unk	1963		Tanks cleaned
73	4.33	GREEN	CAPE GIRARDEAU	Retention	SBRF	5	0	0	228.0	5	5	5	5	2	X	TBD	1968	4/11/1988	
74	4.43	GREEN	ACE SEABEE BARGES (24)	Custody	BRF	5	0	0	0.0	5	4	3	4	5	NA	TBD	1971	7/27-7/29/09	24 ACE SeaBee Barges. SHIP YARD REPAIRS IN PROGRESS
75	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	

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAGE	INT COND	DISC RISK	HULL BLANKS	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
76	4.43	GREEN	CAPE NOME	Retention	JRRF	5	0	0	224.1	5	4	4	5	4	X	No	1969	12/03/87	
77	4.43	GREEN	CAPE ARCHWAY	Non-Retention	JRRF	5	0	0	157.0	4	4	4	5	4	X	No	1963	04/02/80	
78	4.43	GREEN	CAPE AVINOF	Retention	JRRF	5	0	0	57.3	4	4	4	5	4	X	Unk	1963	04/14/80	Relocated to new berth in fleet for USMC training
79	4.43	GREEN	CAPE ANN	Retention	JRRF	5	0	0	48.9	4	4	4	5	4	X	Unk	1962	03/19/80	
80	4.43	GREEN	CAPE ALAVA	Retention	JRRF	5	0	0	37.4	4	4	4	5	4	X	No	1962	04/11/80	
81	4.43	GREEN	STORIS	Custody	SBRF	5	0	0	0.0	5	4	4	4	4	X	TBD	1942	6/12/2007	
82	4.43	GREEN	METEOR	Non-Retention	SBRF	5	0	0	226.7	5	4	4	5	4	X	TBD	1966	7/25/2006	
83	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
84	4.57	GREEN	TAVTS	Custody	BRF	5	0	0	0.0	5	4	3	N/A	5	N/A	TBD	2010	4/14/2010	
85	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 began by SBRF crew on 6/30/11
86	4.57	GREEN	COMET	Non-Retention	SBRF	5	0	0	19.0	5	4	4	5	4	X	TBD	1958	7/26/2010	
87	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
88	4.57	GREEN	CAPE BOVER	Retention	SBRF	5	0	0	14.3	5	4	4	5	4	X	TBD	1966	1/11/1985	
89	4.71	GREEN	EX-USNS RICHARD G. MATTHIENSEN	Custody	BRF	5	0	0	172.6	5	5	4	5	4	X	TBD	1985	5/10/2011	CARGO TANKS PLACED UNDER DH
90	4.71	GREEN	R/B EXPLORER (MISS NARI)	Custody	BRF	5	0	0	98.5	5	5	4	5	5	NO	TBD	1951	2/3/2009	SOLD TO ESCO MARINE AT THE MARSHAL'S SALE CONDUCTED 8/9/2011
91	4.71	GREEN	R/B EXPLORER (LASALLE)	Custody	BRF	5	0	0	14.4	5	5	4	5	5	NO	TBD	1998	2/3/2009	SOLD TO ESCO MARINE AT THE MARSHAL'S SALE CONDUCTED 8/9/2011
92	4.71	GREEN	MHC-51 OSPREY	Custody	BRF	5	0	0	0.8	5	5	4	5	5	I	TBD	1991	8/9/2006	
93	4.71	GREEN	MHC-58 BLACKHAWK	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1994	12/6/2007	
94	4.71	GREEN	MHC-62 SHRIKE	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1997	12/13/2007	
95	4.71	GREEN	MHC-57 CORMORANT	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1995	12/19/2007	
96	4.71	GREEN	MHC-56 KINGFISHER	Custody	BRF	5	0	0	0.0	5	5	4	5	5	I	TBD	1994	12/29/2007	
97	4.71	GREEN	EX-USNS SAMUEL COBB	Custody	BRF	5	0	0	262.5	5	5	4	5	5	X	TBD	1985	2/28/2011	CARGO TANKS PLACED UNDER DH
98	4.86	GREEN	CIN BARGE WITH D3 UNIT	Custody	BRF	5	0	0	0.0	5	5	4	NA	5	NA	TBD	2010	7/25/2010	
99	4.86	GREEN	EX-USNS PAUL BUCK	Custody	BRF	5	0	0	50.6	5	5	4	5	5	X	TBD	1985	2/1/2011	CARGO TANKS PLACED UNDER DH
100	4.86	GREEN	ACE CUSTOM DECK BARGES (14)	Custody	BRF	5	0	0	0.0	5	5	4	5	5	NA	TBD	2010	2/23-3/4/2010	14 ACE CUSTOM DECK BARGES - NEW CONSTRUCTION
101	4.86	GREEN	NAVOCEANO SWATH	Custody	JRRF	5	0	0	2.0	5	5	5	5	5	NO	Unk		04/01/10	
102	4.86	GREEN	STURGIS	Custody	JRRF	5	0	0	0.0	5	5	5	4	5	X	Unk	1945		
103	4.86	GREEN	CAPE BRETON	Non-Retention	SBRF	5	0	0	3.3	5	5	5	5	4	X	TBD	1967	1/11/1985	Topside coating remediation & maintenance completed by SBRF crew on 6/27/11

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** - Coating 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.**

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 008780091 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN BUILDING BAY RESERVE 2535 LAKE HERMAN RD BENICIA CA 94610				Generator's Site Address (if different than mailing address) LAKE HERMAN RD / PO BOX 8 BENICIA CA 94610			
6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.		U.S. EPA ID Number CA R000128201		7. Transporter 2 Company Name U.S. EPA ID Number			
8. Designated Facility Name and Site Address US ECOLOGY MAY 93, 13 MILES SOUTH HEATLY NV 89008				U.S. EPA ID Number NVT390010500			
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			
	X	1. HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, P001 (LEAD)	008	BA	12000	P	D008 181
		2.					
		3.					
14. Special Handling Instructions and Additional Information 901) 07-012-3588-229 - PAINT CHIPS * X B EMSN: 951. 171 ** EPA W.O.# 78817 * POW 12881 ** 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/Offero's Printed/Typed Name <i>[Signature]</i>				Signature <i>[Signature]</i>		Month Day Year 9/1/11	
TRANSPORTER INT'L	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	Transporter 1 Printed/Typed Name Ronald Rod...			Signature <i>[Signature]</i>		Month Day Year 09/01/11	
	Transporter 2 Printed/Typed Name			Signature		Month Day Year	
DESIGNATED FACILITY	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) 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	

Rec'd 9/20/11

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 1-800-468-1760	4. Manifest Tracking Number 004325024 FLE		
5. Generator's Name and Mailing Address SUISUN BAY RESERVE FLEET 2595 LAKE HERMAN RD DENICIA 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 TXR000050930			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address SAFETY-KLEEN SYSTEMS, INC. 8000 89TH STREET SACRAMENTO CA 95828 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-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PARTS WASHER SOLUTION)	2	DR	50	3	134	
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information SK SHIP#204747193 5481P683 2452822 201136 080: 42 24 HR EMERGENCY 1-800-468-1760 (SAFETY-KLEEN - CONTRACT #9413P) SK AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offeror's Printed/Typed Name Bill Conrick				Signature Bill Conrick		Month Day Year 18/29/11	
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 BRYAN MARTIN				Signature		Month Day Year 18/29/11	
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. 1141		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 Greg Jensen				Signature		Month Day Year 08/31/11	

Rec'd 9/20/11

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 004935400 FLE	
5. Generator's Name and Mailing Address US DOT MARITIME GUISUN 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 CAD980585293		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address AA SYDCOL LLC 1925 S. FACTOR AVE. YUMA, AZ 85365				U.S. EPA ID Number AZR000501510		
Facility's Phone: 928-783-3876						
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	200	P	223 none
2.	Non RCRA Hazardous waste solid (oily rags/absorbents)	7	DM	766	P	223 none
3.	Non RCRA Hazardous waste liquid (water/oil)	3	DM	165	G	223 none
4.						
14. Special Handling Instructions and Additional Information 9b1 (114) metal filters/trace diesel/oil - Approval #S18182-SL1 9b2 (114) oily rags/absorbents - Approval #S18183-SL1 9b3 (114) water/oil - Approval #L18474-LL1 9B-1 1X 55g! 9B-2 7X 55g! 9B-3 3X 55g!						
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 Bill Connick				Signature 		Month Day Year 8 15 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 		Month Day Year 8 15 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.	H/A1	2.	H/A1	3.	H/A1	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 LENNIS W. BECKER				Signature 		Month Day Year 8 25 11

GENERATOR
INT'L
TRANSPORTER
DESIGNATED FACILITY

Rec'd
9/14/11

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 004935402 FLE		
5. Generator's Name and Mailing Address US DOT MARITIME SUISUN BAY RESERVE FLEET 2585 LAKE HERMAN ROAD BENICIA, CA 94610 707-748-0487				Generator's Site Address (if different than mailing address)			
6. Transporter 1 Company Name INDUSTRIAL WASTE UTILIZATION INC.				U.S. EPA ID Number CAD880685293			
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 800-239-3943				U.S. EPA ID Number NVT330010000			
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. RG, Hazardous waste, solid, n.o.s. (lead based paint chips) 9 NA3077 III	21	DM	5058	P	404 2068	D008 181
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 9b1 (44b)-lead based paint chips/ -Approval #070128303-1091 (11b)-I -Approval # 9B-1 21X55g/							
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 Connick				Signature <i>Bill Connick</i>		Month Day Year 18 15 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>Larry L. McManama</i>		Month Day Year 18 15 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). Facility's Phone: _____				U.S. EPA ID Number			
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H132		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 Tyler Young				Signature <i>Tyler Young</i>		Month Day Year 18 12 11	

GENERATOR
TRANSPORTER
DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone 800 424-9300 CHEMREC	4. Manifest Tracking Number 008481579 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					U.S. EPA ID Number		
8. Designated Facility Name and Site Address GEM OF RANCHO CORDOVA LLC dba PSC ENV. S 11855 WHITE ROCK ROAD RANCHO CORDOVA CA 95742					U.S. EPA ID Number CAD980884183		
Facility's Phone: 916 351-0980							
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. UN2809, WASTE MERCURY 8, PGIII	1	DF	10	P	D009	725
X	2. NA2212, ASBESTOS 9, PGIII	1	DM	150	P	151	
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1) #411502 - Mercury ERG#172 2) - Asbestos - Friable ERG#171 (1x5G) (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/Offeror's Printed/Typed Name JOHN COLBERG				Signature <i>[Signature]</i>		Month Day Year 07 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 PATRICK RAPOZO				Signature <i>[Signature]</i>		Month Day Year 07 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) GEM has the appropriate permits for, and will accept the waste this generator is shipping. 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. H141		2. H141		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 Cassandra Buckley				Signature <i>[Signature]</i>		Month Day Year 7 17 11	

12-10-12-425

GENERATOR

INTL

TRANSPORTER

DESIGNATED FACILITY

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090371	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number 008778792 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: 707 745-8804		6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.		U.S. EPA ID Number CA R000188201			
		7. Transporter 2 Company Name NV Transport		U.S. EPA ID Number CAZ000189928			
8. Designated Facility Name and Site Address US ECOLOGY HWY 95, 12 MILES SOUTH BEATLY NV 89003				U.S. EPA ID Number NVT380010000			
Facility's Phone: (775)858-2203							
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	HAZARDOUS WASTE SOLID, N.O.S., 3, NA2677, PGIII (LEAD)	009	BA	10000	P	D003	181
2							
3							
4							
14. Special Handling Instructions and Additional Information 981) 07-012-8368-229 - PAINT CHIPS 9XBA ERG#: 981 171 ** ER5 W.O.#73070 - 508 * POW 18958 ** 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 Johnny DeLeher				Signature <i>[Signature]</i>		Month Day Year 7 12 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 Ronald Rodgers				Signature <i>[Signature]</i>		Month Day Year 07 12 11	
Transporter 2 Printed/Typed Name JOSE GIRON				Signature <i>[Signature]</i>		Month Day Year 07 12 11	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input checked="" 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. H132		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 Tyler Young				Signature <i>[Signature]</i>		Month Day Year 1 7 12 11	