

EXHIBIT A

Defendants' Quarterly Status Report for the
Period October 1, 2010 – December 31, 2010

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

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

Quarterly Status Report, Quarter ending December 31, 2010

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>Dawn</i>	<i>1/7/2011</i>
<i>H.H. Hess</i>	<i>1/14/2011</i>
<i>Solon Turman</i>	<i>2/1/2011</i>
<i>President</i>	<i>3/9/2011</i>
<i>Lincoln</i>	<i>TBD (to be determined)</i>
<i>Bolster</i>	<i>TBD</i>
<i>Clamp</i>	<i>TBD</i>
<i>Reclaimer</i>	<i>TBD</i>
<i>Sagamore</i>	<i>TBD</i>

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

<u>Vessel</u>	<u>Disposition</u>
<i>American Racer</i>	<i>Recycling</i>
<i>American Reliance</i>	<i>Recycling</i>
<i>Bay</i>	<i>Recycling</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 as per 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

Wichita, 10/13/10

Ponchatoula, 11/10/10

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

Holland, 10/18/10

Kawishiwi, 11/29/10

Vancouver, 12/15/10

- 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) a representative sampling from 10% of the drums from the first load of the quarter was taken and submitted to a local lab for analysis.

(2) generator knowledge 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 were transported and stored in the SBRF parking lot under cover, pending disposal, in accordance with established BMPs.
 - ii. Exfoliating paint: Such waste was accumulated into 250 gallon stainless steel frame boxes, called totes, aboard the vessel being remediated. Filled totes were transported and stored in the parking lot under cover, pending disposition of the contents. Totes have an internal liner to facilitate waste handling and disposal.
- f. **Transportation** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Filled 55-gallon drums containing such waste were transported from vessels by crane barge to the pier, then fork lifted to the parking lot where they are stored under cover on pallets. Transportation to the disposal site was accomplished via contract, with pick-up being in one to two week intervals.
 - ii. Exfoliating paint: Filled totes were transported from the vessel by crane barge to the pier, then fork lifted to the parking lot where they are stored under cover on pallets. The remediation contract scope includes transportation to the disposal site.
- g. **Disposal** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Drums containing such waste were disposed by contractor ENV Environmental, Inc. with the waste being hauled to US Ecology, Beatty, NV (TSDF).

- ii. Exfoliating paint: Totes containing such waste from *Wichita, Ponchatoula and Holland* 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 *Holland, Kawishiwi and Vancouver* are still within their 90-day storage requirement and have not yet been transported off-site for disposal.
4. **Vessel Condition Summary Report.** The Vessel Condition Summary Report during the preceding quarter is included as an attachment to this report.
5. **Copies of Hazardous Waste Manifests.** Copies of all hazardous waste manifests for any material disposed of during the preceding quarter from the SBRF are included as an attachment to this report.

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

**Attachment 1 to Defendants' Quarterly Report for
the Period October 1, 2010 – December 31, 2010**

Status of Exfoliated Paint Removal

SHIP NAME	Initial Sweep Completed	# of Drums	First Maintenance Sweep Completed	# of Drums	Second Maintenance Sweep Completed	# of Drums	Third Maintenance Sweep Completed	# of Drums	Comments
MISPILLION	4/23/2010	8	7/22/2010	1	10/6/2010	3	12/17/2010	0.1	
HASSAYAMPA	5/6/2010	7	7/27/2010	1	10/4/2010	4	12/17/2010	0.2	Scheduled for remediation by CCC
KAWISHIWI	5/6/2010	10	7/28/2010	1	10/1/2010	4			Being remediated by CCC as of 11/29/10
PONCHATOUOLA	5/12/2010	18	7/29/2010	1	11/10/2010		12/17/2010	0.05	Remediated by CCC 9/7/10/10 - 11/10/10
CIMARRON	5/18/2010	20	7/31/2010	1	9/24/2010	3	12/15/2010	0.2	
WABASH (AOR 5)	5/19/2010	11	8/3/2010	2	9/28/2010	5	12/15/2010	0.2	
ROANOKE	5/20/2010	36	8/3/2010	2	9/30/2010	4	12/16/2010	0.2	
WICHITA	5/25/2010	20	8/4/2010	2	10/13/2010	25	12/16/2010	0.1	Remediated by CCC
PIGEON	5/27/2010	2	8/3/2010	0.25	10/15/2010	0.25	12/21/2010	0.25	
SAGAMORE	5/28/2010	1	8/3/2010	0.25	10/15/2010	0.25	12/22/2010	0.25	
CLAMP	5/28/2010	1	8/3/2010	0.25	10/15/2010	0.5	12/23/2010	0.25	
RECLAIMER	5/28/2010	1	8/3/2010	0.25	10/14/2010	3	12/23/2010	0.25	
FLORIKAN	5/28/2010	1							Departed for recycling 7/27/10
PRESIDENT	6/8/2010	27	8/25/2010	4	11/9/2010	2			
AMERICAN RELIANCE	6/10/2010	19	8/26/2010	1	11/11/2010	2			Departed for recycling 12/7/10
H. H. HESS	6/15/2010	4	8/26/2010	1	11/16/2010	1			
SOLON TURMAN	6/16/2010	7	8/27/2010	1	11/12/2010	1			
DAWN	6/18/2010	13	8/27/2010	1	11/16/2010	1			
AMBASSADOR	6/22/2010	1	8/31/2010	1	11/17/2010	1			
AGENT	6/23/2010	2	8/31/2010	1	11/18/2010	1			
ADVENTURER	6/24/2010	2	9/1/2010	1	11/23/2010	1			
AIDE	6/25/2010	2	9/1/2010	2	11/19/2010	1			
BAY	6/29/2010	10	9/2/2010	1	11/24/2010	1			Departed for recycling 12/28/10
LINCOLN	7/1/2010	3	9/2/2010	1	11/24/2010	1			
AMERICAN RACER	7/2/2010	7	9/23/2010	1	11/23/2010	1			Departed for recycling 12/2/10
COMET	7/8/2010	1	9/9/2010	1	11/30/2010	1			
METEOR	7/9/2010	2	9/9/2010	2	12/1/2010	1			
MOUNT WASHINGTON	7/13/2010	7	9/10/2010	1	12/3/2010	0.5			
SHOSHONE	7/14/2010	7	9/10/2010	1	12/7/2010	0.5			
THOMASTON	7/15/2010	5	9/16/2010	1	12/8/2010	0.5			
WILLAMETTE	7/16/2010	6	9/17/2010	1	12/9/2010	0.5			
MOUNT HOOD	7/17/2010	20	9/21/2010	1	12/10/2010	0.5			
WYMAN	7/27/2010	6	10/18/2010	1					
GLACIER	7/28/2010	7	10/18/2010	1					
SPERRY	8/3/2010	21	10/18/2010	1					
PYRO	8/4/2010	11	10/15/2010	1					
TALUGA									Departed for recycling 7/1/10
BOLSTER	7/30/2010	1	10/18/2010	2	12/29/2010	0.5			
POINT DEFIANCE	7/31/2010	1	10/15/2010	2	12/28/2010	0.5			
NEREUS	8/20/2010	30	11/3/2010	1	12/17/2010	0.05			
CAPE BLANCO	7/29/2010	2	10/26/2010	1					
TULARE	7/28/2010	12	10/22/2010	11					
NORTHERN LIGHT	7/27/2010	5	10/20/2010	1					
CAPE BRETON	7/25/2010	1	10/19/2010	1					
CAPE BORDA	7/24/2010	1	10/19/2010	2					
KANSAS CITY	7/20/2010	19	9/22/2010	1	12/14/2010	1			Scheduled for remediation by CCC
HOLLAND	7/21/2010	23	9/22/2010	1					Being remediated by CCC
VANCOUVER	7/23/2010	22	9/23/2010	2	12/14/2010	1			Being remediated by CCC

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**Attachment 2 to Defendants' Quarterly Report for
the Period October 1, 2010 – December 31, 2010**

Please print or type. (Form designed for use on 8 1/2" x 11" typewriter)

Form Approved, GMB No. 2865-0019

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5800000571	2. Page 1 of 1	3. Emergency Response Phone 707.365.0160	4. Vertical Tracking Number 001301565 GBF	
5. Generator's Name and Location Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2598 LAKE HERMAN RD BENICIA, CA 94510-0318 Generator's City Address (if different than mailing address)						
Generator's Phone: 707-745-0487						
6. Transporter 1 Company Name ENV Environmental International, Inc				U.S. EPA ID Number CA9001793B2		
7. Transporter 2 Company Name						
8. Delivery or Facility Name and Site Address US Eco Dry Highway 95 - 12 miles South of Beatty, Nevada 89003				U.S. EPA ID Number		
Facility's Phone: 775.553.2203				U.S. EPA ID Number NVT330010000		
GENERATOR	9a. U.S. DOT Description (including Proper Shipping Name, Hazard Class, Division, and Packing Group if applicable)	10. Container No.	10. Container Type	11. Total Quantity	12. Units (kg, lbs)	13. Waste Code
	1. HA3077, Hazardous Waste, Solid, n.o.s., (Lead Paint Chips and Debris), 9, PG III, ERG 171	51	DM	12,500	P	0008 352
	2.					
	3.					
	4.					
14. Special Handling Instructions (if any)						
15. GENERAL INFORMATION: SEMS Invoice to: ENV Environmental, Inc. Attn: Mark Warr - 9b.1. Profile # 07-0128303-822 Project Number: WAR300 ERG 171 - When handling wear positive pressure self-contained breathing apparatus (SCBA) - Structural firefighters' protective clothing will only limited protection						
16. Generator's Signature (Printed Typed Name) RODOLFO ESTEVA Signature: <i>Rodolfo Esteva</i> Month: 10 Day: 15 Year: 10						
17. Transporter's Signature (Printed Typed Name) MATT SAGE Signature: <i>Matt Sage</i> Month: 10 Day: 15 Year: 10						
18. Designated Facility (to Generator) Vertical Reference Number: U.S. EPA ID Number						
19. Hazardous Waste Report, Manifest and Method Codes (i.e., codes for hazardous waste treatment, storage, and recycling systems)						
20. Designated Facility (to Owner or Operator): Certification of receipt of hazardous materials conveyed by this manifest except as noted in Item 18a Mishy Leary Signature: <i>Mishy Leary</i> Month: 10 Day: 18 Year: 10						

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)

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

Form Approved, OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number 007704409 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA CA 94510 Generator's Phone: 707 745-5604				Generator's Site Address (if different than mailing address) LAKE HERMAN RD / FOOT SUISUN B BENICIA CA 94510			
6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.				U.S. EPA ID Number CAR000188201			
7. Transporter 2 Company Name				U.S. EPA ID Number			
8. Designated Facility Name and Site Address US ECOLOGY HWY 35, 12 MILES SOUTH BEATY NV 89003 Facility's Phone: (775)553-2203				U.S. EPA ID Number NVT330010000			
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, PGIII (LEAD)	10	BA	20000	P	D008	181
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 9B1) 07-012-8388-229 - PAINT CHIPS ERG#: 9B1. 171 * ER5 W.O.#58855 - ECB * 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 JOHN COLBERG				Signature <i>John Colberg</i>		Month Day Year 11 30 10	
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 Gerald McGlasson				Signature <i>Gerald McGlasson</i>		Month Day Year 11 30 10	
Transporter 2 Printed/Typed Name				Signature		Month Day Year	
18. Discrepancy							
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
Manifest Reference Number: _____							
18b. Alternate Facility (or Generator)						U.S. EPA ID Number	
Facility's Phone: _____							
18c. Signature of Alternate Facility (or Generator)						Month Day Year	
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1.		2.		3.		4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a							
Printed/Typed Name				Signature		Month Day Year	

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5890090571		2. Page 1 of 1		3. Emergency Response Phone 707.385.0150		4. Manifest Tracking Number 001301561 GBF				
		5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA, CA 94510-0318						Generator's Site Address (if different than mailing address)				
Generator's Phone: 707-745-0487												
6. Transporter 1 Company Name ENV Environmental International, Inc						U.S. EPA ID Number CAR000179382						
7. Transporter 2 Company Name						U.S. EPA ID Number						
8. Designated Facility Name and Site Address US Ecology Highway 95 - 12 miles South of Beatty, Nevada 89003						U.S. EPA ID Number NVT330010000						
Facility's Phone: 775.553.2203												
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		
		1. NA3077, Hazardous Waste, Solid, n.o.s., (Lead Paint Chips and Debris), 9, PG III, ERG 171				No.	Type					
						31	DM	7,000	P	D008 352		
		2.										
		3.										
	4.											
14. Special Handling Instructions and Additional Information Generator to: ENV Environmental, Inc. At: Mark Wam - 9b.1. Profile # 07-0128303-822 Project Number: MAR100 ERG 171 - When handling wear positive pressure self-contained breathing apparatus (SCBA) - Structural firefighters' protective clothing will only limited protection.												
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.												
Generator's/Offerr's Printed/Typed Name JOHN COLBERG						Signature <i>John Colberg</i>			Month	Day	Year	
									12	03	10	
TRANSPORTER INTL	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 James Ratchford						Signature <i>JR</i>			Month	Day	Year	
									12	10	10	
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 _____											
	Facility's Phone: _____											
	18c. Signature of Alternate Facility (or Generator)									Month	Day	Year
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
1.			2.			3.			4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a												
Printed/Typed Name						Signature			Month	Day	Year	

COPY

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

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number CA5690090571	2. Page 1 of 1	3. Emergency Response Phone (800) 368-4778	4. Manifest Tracking Number 008050421 JJK		
5. Generator's Name and Mailing Address US DOT MARITIME ADMIN SUISUN BAY RESERVE 2595 LAKE HERMAN RD BENICIA CA 94510 Generator's Phone: 707 745-3604				Generator's Site Address (if different than mailing address) LAKE HERMAN RD / FOOT SUISUN B BENICIA CA 94510			
6. Transporter 1 Company Name ENVIRONMENTAL RECOVERY SERVICES, INC.					U.S. EPA ID Number CAR000188201		
7. Transporter 2 Company Name					U.S. EPA ID Number		
8. Designated Facility Name and Site Address US ECOLOGY HWY 95, 12 MILES SOUTH BEATTY NV 89003 Facility's Phone: (775)553-2203					U.S. EPA ID Number NVT330010000		
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes	
		No.	Type				
X	1. HAZARDOUS WASTE SOLID, N.O.S., 9, NA3077, PGIII (LEAD)	008	BA	15000	P	D008	181
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 981) 07-012-8388-229 - PAINT CHIPS 8XBB ERG#: 981. 171 ** ER5 W.O.#69425 - ECB * 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 <i>Cherry Moore</i>				Signature <i>[Signature]</i>		Month Day Year	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Transporter signature (for exports only): Port of entry/exit: Date leaving U.S.:							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <i>Ronald Rodgers</i> Signature <i>[Signature]</i> Month Day Year 12 29 10 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		
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							

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Case No. 2:07-cv-02320-GEB-KJN (E.D. Cal.)

**Attachment 3 to Defendants' Quarterly Report for
the Period October 1, 2010 – December 31, 2010**

VESSEL CONDITION SUMMARY

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOP COND	COAT COND	INT COND	DR COND	YEAR BUILT	ENTERED FLEET	HISTORY REVIEW	CONDITION REMARKS
1	1.50	RED	OHIO	Non-Retention	BRF	3	0	0	261.0	1	1	1	1	1944	11/12/1986	CLEARED	DISPOSAL. PCB TRANSFORMERS
2	1.61	RED	DAWN	Non-Retention	SBRF	4	0	2	758.0	1	2	2	1	1963	7/28/1988	CLEARED	ETD 1/6/2011 for remediation at BAE SF and recycling in Brownsville, TX
3	1.78	RED	H. H. HESS	Non-Retention	SBRF	5	0	0	618.7	2	2	1	1	1965	12/21/1993	CLEARED	ETD 1/14/2011 for remediation at BAE SF and recycling in Brownsville, TX
4	2.25	RED	BOLSTER	Non-Retention	SBRF	4	0	0	1.9	2	2	2	1	1944	9/19/1996	CLEARED	Solicited for recycling pricing
5	2.25	RED	RECLAIMER	Non-Retention	SBRF	4	0	0	0.0	2	2	2	1	1945	10/6/2000	CLEARED	Solicited for recycling pricing
6	2.30	RED	SOLOAN TURMAN	Non-Retention	SBRF	5	0	0	831.8	3	2	3	1	1961	1/12/1988	CLEARED	Awarded to ADR for recycling at Mare Island. ETD 3/14/2011
7	2.36	RED	PRESIDENT	Non-Retention	SBRF	4	0	1	368.6	2	2	3	1	1961	10/11/1979	CLEARED	Awarded to ADR for recycling at Mare Island. ETD 2/1/2011
8	2.36	RED	THOMASTON	Non-Retention	SBRF	3	0	0	44.9	2	3	1	2	1954	10/28/1991	CLEARED	Solicited for recycling pricing
9	2.44	RED	GLACIER	Non-Retention	SBRF	3	0	0	490.7	2	3	3	2	1953	10/3/1991	REVIEW	Solicited for recycling pricing
10	2.67	YELLOW	CLAMP	Non-Retention	SBRF	4	0	0	0.0	3	1	3	1	1943	4/24/1995	CLEARED	Solicited for recycling pricing
11	2.69	YELLOW	LINCOLN	Non-Retention	SBRF	4	0	0	198.8	2	2	4	1	1961	11/14/1979	CLEARED	Solicited for recycling pricing
12	2.78	YELLOW	PIONEER CRUSADER	Non-Retention	BRF	2	0	0	666.7	4	3	4	3	1963	5/14/1996	CLEARED	Non-Retention Disposal. Hull Blank Leaking. Diver to seal with underwater epoxy
13	2.81	YELLOW	SPERRY	Non-Retention	SBRF	3	0	1	124.8	3	2	4	1	1941	3/16/1998	CLEARED	Solicited for recycling pricing
14	2.97	YELLOW	SAGAMORE	Non-Retention	SBRF	5	0	0	471.2	3	2	5	1	1959	10/20/1987	CLEARED	Solicited for recycling pricing
15	3.00	YELLOW	AMBASSADOR	Non-Retention	SBRF	5	0	0	872.2	3	3	3	3	1960	2/19/1982	CLEARED	Updated comments for leaking deck gear
16	3.06	YELLOW	POINT DEFIANCE	Non-Retention	SBRF	3	0	0	43.6	3	3	3	2	1954	8/12/1991	CLEARED	209.09 LT H2O Ballast. Updated comments for leaking deck gear
17	3.11	YELLOW	PATRIOT STATE	Non-Retention	JRRF	4	0	0	112.6	2	2	3	4	1964	1/30/1984	CLEARED	
18	3.17	YELLOW	MISPILLION	Non-Retention	SBRF	5	0	0	779.0	3	3	3	3	1945	2/8/1990	CLEARED	Updated comments for asbestos on deck
19	3.22	YELLOW	ADVENTURER	Non-Retention	SBRF	5	0	0	881.8	4	3	5	2	1960	2/25/1980	CLEARED	Updated comments for leaking deck gear
20	3.22	YELLOW	MISSION BUENAVENTURA	Non-Retention	BRF	5	0	0	578.4	3	2	4	3	1961	3/26/2002	CLEARED	Non-Retention Disposal
21	3.22	YELLOW	NEREUS	Non-Retention	SBRF	3	0	0	86.7	3	2	3	4	1945	4/26/1993	CLEARED	Remediation completed on-site by CCC on 8/20/2010
22	3.22	YELLOW	HOGA	Custody	SBRF	3	0	1	0.0	3	3	4	2	1941	12/6/1996	N/A	Concrete patch on hull, stbd side shaft alley, as of 1/17/07
23	3.33	YELLOW	CAPE FLORIDA	Retention	BRF	5	0	0	1847.2	4	3	5	3	1971	10/11/2005	NA	Retention Emergency Sealift
24	3.33	YELLOW	PIONEER COMMANDER	Non-Retention	BRF	5	0	0	833.9	4	3	4	3	1963	1/5/1999	CLEARED	Non-Retention Disposal
25	3.39	YELLOW	IOWA	Custody	SBRF	5	0	0	0.0	3	3	3	2	1943	4/21/2001	N/A	
26	3.39	YELLOW	PYRO	Non-Retention	SBRF	4	0	0	0.0	4	3	3	2	1959	8/17/2000	CLEARED	
27	3.44	YELLOW	ACE SEABEE BARGES	Custody	BRF	2	9	0	0.0	5	3	3	5	1971	7/27-7/29/2009	NA	Arrived 7/27 thru 7/29/2009. 24 ACE SeaBee Barges. SY Repairs in Progress
28	3.50	GREEN	CAPE CHALMERS	Retention	Chas	5	0	0	1392.9	4	4	4	4	1963		N/A	FLETC training ship
29	3.50	GREEN	POTOMAC	Non-Retention	BRF	5	0	0	610.0	4	3	4	3	1957	10/27/2005	CLEARED	Non-Retention Disposal
30	3.50	GREEN	MISSION CAPISTRANO	Non-Retention	BRF	5	0	0	475.6	3	3	4	3	1944	7/13/2000	CLEARED	Non-Retention Disposal
31	3.56	GREEN	MOUNT HOOD	Non-Retention	SBRF	5	0	0	168.7	4	3	2	3	1971	8/17/1999	CLEARED	Anchor windlass drained, but still leaks a little residual hydraulic oil
32	3.56	GREEN	WABASH (AOR 5)	Non-Retention	SBRF	5	0	0	167.6	3	3	4	2	1970	12/23/1997	CLEARED	
33	3.56	GREEN	TULARE	Non-Retention	SBRF	4	0	0	98.6	3	3	5	2	1956	2/19/1980	REVIEW	3.7 LT H2O Ballast. Updated comments for leaking deck gear
34	3.56	GREEN	PIGEON	Non-Retention	SBRF	5	0	0	2.5	3	3	4	2	1969	9/4/1992	REVIEW	Updated comments for leaking deck gear
35	3.56	GREEN	RANGE SENTINEL	Non-Retention	JRRF	5	0	0	0	3	2	3	4	1944	9/19/2000	CLEARED	
36	3.56	GREEN	KANSAS CITY	Non-Retention	SBRF	5	0	0	0.0	3	3	4	2	1969	9/2/1999	CLEARED	Awaiting funding for remediation task order to CCC
37	3.67	GREEN	CAPE JOHN	Retention	BRF	5	0	0	703.5	4	3	5	3	1963	3/20/2004	NA	Retention Emergency Sealift
38	3.67	GREEN	PONCHATOULA	Non-Retention	SBRF	4	0	0	115.1	3	3	4	3	1955	4/2/1992	CLEARED	Remediation completed on-site by CCC on 11/10/2010
39	3.72	GREEN	PLATTE	Non-Retention	JRRF	5	0	0	1.9	4	2	3	4	1983	7/14/1999	CLEARED	
40	3.72	GREEN	SYLVANIA	Non-Retention	JRRF	5	0	0	0.1	3	2	4	4	1964	9/12/2000	CLEARED	
41	3.72	GREEN	YELLOWSTONE	Non-Retention	JRRF	5	0	0	0	3	2	4	4	1980	4/6/2000	CLEARED	
42	3.72	GREEN	ROANOKE	Non-Retention	SBRF	5	0	0	0.0	4	3	4	2	1974	11/12/1995	CLEARED	
43	3.72	GREEN	WILLAMETTE	Non-Retention	SBRF	5	0	0	0.0	4	3	4	2	1980	6/22/1999	CLEARED	
44	3.75	GREEN	MOUNT WASHINGTON	Non-Retention	SBRF	5	0	0	228.0	5	3	5	1	1963	9/28/1987	REVIEW	180 LT of diesel fuel recovered by SBRF for Fleet Craft use
45	3.83	GREEN	CAPE FAREWELL	RRF10 RETENTION	BRF	5	0	0	1885.5	5	4	5	4	1973	6/16/2009	NA	RRF-10
46	3.83	GREEN	CAPE FLATTERY	RRF10 RETENTION	BRF	5	0	0	1431.3	5	4	5	4	1973	7/20/2008	NA	RRF-10
47	3.83	GREEN	CAPE MENDOCINO	Retention	JRRF	5	0	0	1222	5	4	5	4	1972	10/6/1986	N/A	
48	3.83	GREEN	CAPE ALEXANDER	Non-retention	JRRF	5	0	0	484.1	3	4	4	4	1962	4/1/1980	CLEARED	
49	3.83	GREEN	AIDE	Non-Retention	SBRF	5	0	0	399.5	3	3	5	3	1961	10/5/1979	CLEARED	Updated comments for leaking deck gear
50	3.83	GREEN	MOUNT VERNON	NON-RETENTION	BRF	5	0	0	156.1	3	3	4	3	1961	9/6/1994	CLEARED	Non-Retention Disposal
51	3.83	GREEN	HARKNESS	Non-Retention	JRRF	5	0	0	93.6	3	3	3	4	1967	3/29/1993	CLEARED	
52	3.83	GREEN	WICHITA	Non-Retention	SBRF	5	0	0	0.0	3	3	3	4	1968	4/7/1994	REVIEW	Remediation completed on-site by CCC on 10/13/2010
53	3.89	GREEN	AGENT	Non-Retention	SBRF	5	0	0	187.1	4	3	5	2	1960	2/4/1980	CLEARED	Updated comments for leaking deck gear
54	3.89	GREEN	MONONGAHELA	Non-Retention	JRRF	5	0	0	3.5	4	2	4	4	1981	11/16/1999	CLEARED	
55	3.89	GREEN	MERRIMACK	Non-Retention	JRRF	5	0	0	1.6	4	2	4	4	1980	12/21/1998	CLEARED	
56	3.89	GREEN	SHENANDOAH	Non-Retention	JRRF	5	0	0	0.4	4	2	4	4	1983	11/2/2000	CLEARED	
57	3.89	GREEN	VANGUARD	Non-Retention	JRRF	5	0	0	0	4	2	4	4	1943	6/12/1998	CLEARED	
58	4.00	GREEN	GULF BANKER	Non-Retention	BRF	5	0	0	837.1	5	4	5	4	1964	1/9/1998	CLEARED	Non-Retention Disposal
59	4.00	GREEN	EQUALITY STATE	RETENTION	BRF	5	0	0	662.3	5	4	4	4	1962	12/13/2005	N/A	Upgraded to Retention Logistics Support October 2010 PMARS
60	4.00	GREEN	SHOSHONE	Non-Retention	SBRF	5	0	0	610.7	5	3	5	4	1957	2/10/1984	CLEARED	
61	4.00	GREEN	CAPE JOHNSON	Non-Retention	JRRF	5	0	0	507.6	4	4	4	4	1962		REVIEW	Lifeboats to be removed prior to disposal activities
62	4.00	GREEN	KAWISHIWI	Non-Retention	SBRF	5	0	0	347.7	4	3	4	4	1955	9/16/1992	CLEARED	Remediation began on-site by CCC on 11/29/2010
63	4.00	GREEN	SIRIUS (AFS 8)	Retention	BRF	5	0	0	174.3	3	3	5	3	1966	6/26/2009	NA	Retention Temporary Fleet Use until completion Transit Warehouse
64	4.00	GREEN	VANCOUVER	Non-Retention	SBRF	5	0	0	20.9	3	3	4	4	1963	9/10/2001	REVIEW	Remediation began on-site by CCC on 12/15/2010

VESSEL CONDITION SUMMARY

RANK	SCORE	OVERALL RATING	SHIP NAME	PROGRAM	LOCATION	HULL COND	HULL LEAKS	HULL PATCH	TOTAL OIL LT	TOP COND	COAT COND	INT COND	DR COND	YEAR BUILT	ENTERED FLEET	HISTORY REVIEW	CONDITION REMARKS
65	4.00	GREEN	HASSAYAMPA	Non-Retention	SBRF	5	0	0	13.8	4	3	4	3	1955	11/14/1991	CLEARED	Awaiting funding for remediation task order to CCC
66	4.00	GREEN	HOLLAND	Non-Retention	SBRF	5	0	0	0.0	3	3	4	4	1963	5/26/2000	CLEARED	Remediation began on-site by CCC on 10/1/2010
67	4.00	GREEN	CAPE COD (AD 43)	Non-Retention	JRRF	5	0	0	0	3	3	4	4	1982	9/29/2000	CLEARED	
68	4.00	GREEN	FB-62	Retention	SBRF	4	0	0	0.0	3	4	4	4	1944	5/23/1962	N/A	Fuel xferred to barge, no longer stored aboard APL
69	4.00	GREEN	IRIS	Custody	SBRF	4	0	0	0.0	4	3	4	4	1943	8/8/1997	N/A	
70	4.00	GREEN	PLANETREE	Custody	SBRF	4	0	0	0.0	4	3	4	4	1943	5/14/1999	N/A	
71	4.00	GREEN	SEA SHADOW / HMB-1	Custody	SBRF	4	0	0	0.0	3	3	5	4	1985	9/12/2006	N/A	
72	4.00	GREEN	WYMAN	Non-Retention	SBRF	5	0	0	0.0	3	3	4	4	1971	3/26/2001	REVIEW	
73	4.06	GREEN	JAMES MCHENRY	Non-Retention	JRRF	5	0	0	58.9	2	4	5	4	1979	2/26/1987	REVIEW	
74	4.06	GREEN	TRIUMPH	Retention	SBRF	5	0	0	50.2	5	3	5	2	1984	2/9/1996	N/A	Title transferred to Marad October 2009
75	4.06	GREEN	NORTHERN LIGHT	Non-Retention	SBRF	5	0	0	3.0	5	3	5	2	1961	7/1/1998	CLEARED	
76	4.11	GREEN	R/B EXPLORER (DESOTO)	Custody	BRF	2	0	3	33.5	5	5	5	5	1998	2/3/2009	NA	Title XI Custody Retention
77	4.17	GREEN	GULF TRADER	Non-Retention	BRF	5	0	0	708.3	5	4	5	4	1964	11/17/1997	CLEARED	Non-Retention Disposal
78	4.17	GREEN	CAPE JUBY	Retention	JRRF	5	0	0	631.7	5	4	5	4	1962	9/19/1985	N/A	
79	4.17	GREEN	CHESAPEAKE	Retention	BRF	5	0	0	56.2	4	3	5	3	1964	2/18/2009	NA	Retention Logistics Support
80	4.17	GREEN	MHC-54 ROBIN	Custody	BRF	5	0	0	2.1	4	3	5	3	1993	8/2/2006	NA	FMS Candidate. Navy Custody Retention
81	4.17	GREEN	CIMARRON	Non-Retention	SBRF	5	0	0	0.3	4	3	4	4	1979	2/9/1999	CLEARED	
82	4.22	GREEN	CAPE GIRARDEAU	Retention	SBRF	5	0	0	228.0	5	5	5	2	1968	4/11/1988	N/A	
83	4.22	GREEN	CAPE FEAR	Retention	SBRF	5	0	0	195.0	5	4	5	2	1971	1/11/1985	N/A	
84	4.22	GREEN	GREEN MOUNTAIN STATE	Retention	SBRF	5	0	0	84.1	5	4	5	2	1965	3/10/1987	N/A	Previously listed gallons vs. LT
85	4.33	GREEN	CAPE LAMBERT	Retention	BRF	5	0	0	508.7	5	4	5	4	1973	9/30/2008	NA	Retention Emergency Sealift
86	4.33	GREEN	NEW RIVER	Custody	BRF	5	0	0	416.5	5	4	4	5	1997	6/9/2010	N/A	Arrived 6/9/2010 @ 1124 Hours CDT
87	4.33	GREEN	CAPE LOBOS	Retention	BRF	5	0	0	412.7	5	4	5	4	1972	9/29/2008	NA	Retention Emergency Sealift
88	4.33	GREEN	BENJAMIN ISHERWOOD	Non-Retention	JRRF	5	0	0	6.9	4	4	4	4	1988	9/27/1994	CLEARED	
89	4.33	GREEN	HENRY ECKFORD	Non-Retention	JRRF	5	0	0	0	4	4	4	4	1989	10/4/1994	CLEARED	
90	4.50	GREEN	CAPE VICTORY	ROS-5 RETENTION	BRF	5	0	0	703.0	5	5	5	5	1984	7/10/2009	NA	ROS-5 (10) Man Crew
91	4.50	GREEN	MONSEIGNEUR	Custody	BRF	5	0	0	355.6	5	4	4	5	1997	6/11/2010	N/A	Arrived 6/11/2010 @ 1132 Hours CDT. Title XI Custody Retention
92	4.50	GREEN	METEOR	Non-Retention	SBRF	5	0	0	226.7	5	4	5	4	1966	7/25/2006	REVIEW	
93	4.50	GREEN	CAPE NOME	Retention	JRRF	5	0	0	224.1	5	4	5	4	1969	12/3/1987	N/A	
94	4.50	GREEN	DIAMOND STATE	Retention	BRF	5	0	0	222.3	5	4	5	4	1960	7/20/2006	NA	Retention Logistics Support
95	4.50	GREEN	CAPE ARCHWAY	Non-Retention	JRRF	5	0	0	157	4	4	5	4	1963	4/2/1980	CLEARED	
96	4.50	GREEN	CAPE AVINOF	Retention	JRRF	5	0	0	57.3	4	4	5	4	1963	4/14/1980	N/A	
97	4.50	GREEN	CAPE ANN	Retention	JRRF	5	0	0	48.9	4	4	5	4	1962	3/19/1980	N/A	NECC training ship
98	4.50	GREEN	CAPE ALAVA	Retention	JRRF	5	0	0	37.4	4	4	5	4	1962	4/11/1980	N/A	
99	4.67	GREEN	CAPE VINCENT	ROS-5 RETENTION	BRF	5	0	0	578.0	5	5	5	5	1984	8/26/2009	NA	ROS-5 (10) Man Crew
100	4.67	GREEN	CAPTAIN HENRY A. DOWNING	Custody	BRF	5	0	0	58.4	5	4	4	5	1996	6/7/2010	N/A	Arrived 6/7/2010 @ 1505 Hours CDT. Title XI Custody Retention
101	4.67	GREEN	COMET	Non-Retention	SBRF	5	0	0	19.0	5	4	5	4	1958	7/26/2010	REVIEW	Date of Original entra into SBRF was 3/15/85. New date shown is latest entry date.
102	4.67	GREEN	CAPE BORDA	Non-Retention	SBRF	5	0	0	14.8	5	4	5	4	1967	1/11/1985	REVIEW	
103	4.67	GREEN	CAPE BOVER	Retention	SBRF	5	0	0	14.3	5	4	5	4	1966	1/11/1985	N/A	
104	4.67	GREEN	STORIS	Custody	SBRF	5	0	0	0.0	5	5	4	4	1942	6/12/2007	N/A	
105	4.83	GREEN	CAPE BLANCO	Non-Retention	SBRF	5	0	0	26.6	5	5	5	4	1966	1/11/1985	REVIEW	
106	4.83	GREEN	CAPE BRETON	Non-Retention	SBRF	5	0	0	3.3	5	5	5	4	1967	1/11/1985	REVIEW	
107	4.83	GREEN	TAVTS	Custody	BRF	5	0	0	0.0	5	4	5	5	2010	4/14/2010	N/A	Arrived 4/14/2010 @ 2026 Hours CST. Navy Custody Retention
108	4.83	GREEN	STURGIS	Custody	JRRF	5	0	0	0	5	5	4	5	1945		N/A	
109	5.00	GREEN	R/B EXPLORER (MISS NARI)	Custody	BRF	5	0	0	98.5	5	5	5	5	1951	2/3/2009	NA	Title XI Custody Retention
110	5.00	GREEN	AMERICAN QUEEN	Custody	BRF	5	0	0	64.1	5	5	5	5	1993	1/22/2009	NA	Title XI Custody Retention
111	5.00	GREEN	R/B EXPLORER (LASALLE)	Custody	BRF	5	0	0	14.4	5	5	5	5	1998	2/3/2009	NA	Title XI Custody Retention
112	5.00	GREEN	NAVOCEANO SWATH	Custody	JRRF	5	0	0	2	5	5	5	5		4/1/2010	N/A	Out of the water at present time.
113	5.00	GREEN	MHC-59 FALCON	Custody	BRF	5	0	0	1.7	5	5	5	5	1995	8/16/2006	NA	FMS Candidate. Navy Custody Retention. SOLD TO TAIWAN
114	5.00	GREEN	MHC-55 ORIOLE	Custody	BRF	5	0	0	0.9	5	5	5	5	1993	8/23/2006	NA	FMS Candidate. Navy Custody Retention. SOLD TO TAIWAN
115	5.00	GREEN	MHC-51 OSPREY	Custody	BRF	5	0	0	0.8	5	5	5	5	1991	8/9/2006	NA	FMS Candidate. Navy Custody Retention
116	5.00	GREEN	MHC-58 BLACKHAWK	Custody	BRF	5	0	0	0.0	5	5	5	5	1994	12/6/2007	NA	FMS Candidate. Navy Custody Retention
117	5.00	GREEN	MHC-62 SHRIKE	Custody	BRF	5	0	0	0.0	5	5	5	5	1997	12/13/2007	NA	FMS Candidate. Navy Custody Retention
118	5.00	GREEN	MHC-57 CORMORANT	Custody	BRF	5	0	0	0.0	5	5	5	5	1995	12/19/2007	NA	FMS Candidate. Navy Custody Retention
119	5.00	GREEN	MHC-56 KINGFISHER	Custody	BRF	5	0	0	0.0	5	5	5	5	1994	12/29/2007	NA	FMS Candidate. Navy Custody Retention
120	5.00	GREEN	ACE CUSTOM DECK BARGES	Custody	BRF	5	0	0	0.0	5	5	5	5	2010	2/23-3/4/2010	NA	Barge #s 9001,3,4,12, arr 2/23/10 #s 9002, 5,6, 11 arr 3/4/2010, 9007,8,9,10,13,14 arr 8/30/2010
121	5.00	GREEN	CIN BARGE WITH D3 UNIT	Custody	BRF	5	0	0	0.0	5	5	5	5	2010	7/25/2010	NA	Arrived 7/25/2010 Navy Custody Retention

Key for Vessel Condition Report

BOLD RED: Indicates changes from previous report

HIGHLIGHTED YELLOW: Indicates missing data.

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

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

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

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

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

SORTING: Numerically descending based upon composite condition score.

Coatings Condition Rating – An assessment of coating condition of hull and topsides, where rating score reflects the worst of the two areas.

- 1 – Major coating degradation exists where large areas of hull or topside steel and rust are visible, and at least 25% of coatings have potential for exfoliation, or there is a substantial accumulation of exfoliated paint on deck that has potential for being discharged into the water.
- 2 – Moderate coating degradation exists where small areas of hull or topside steel and rust are visible, and between 5% and 25% of coatings has potential for exfoliation, or there is a moderate amount of exfoliated paint on deck that has potential for being discharged into the water.
- 3 – Minor coating degradation exists where rust is beginning to bleed through coatings at cracks and chips and less than 5% of coatings has potential for exfoliation.
- 4 – Coatings are intact and within their service life condition.
- 5 – Coatings are intact, in like-new condition.

Hull Condition Rating

- 0 – Free communication with the water exists in areas that can not be isolated or patched without drydocking.
- 1 – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is deemed to be high.
- 2 – Known holes exist in the underwater hull that may or may not be patched where the flooded parts of the vessel can be isolated and the potential for additional holes is moderate.
- 3 – No known or suspected holes are in the underwater hull, the minimum hull scantlings are less than 25% of the classification society original hull thickness requirement, and the potential for the near-term development of holes is moderate.
- 4 – No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 25% and 50% of the classification society original hull thickness requirement.
- 5 – No known or suspected holes are in the underwater hull and the minimum hull scantlings are between 50% and 100% of the classification society original hull thickness requirement.

Interior Condition Rating

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

Topside Condition Rating

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

Discharge Risk Condition Rating

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

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

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

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

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

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

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

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

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