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, 2013

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

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

Vessel	Scheduled Removal Date
Wyman	Feb/Mar
Northern Light	Feb/Mar
Shoshone	Feb/Mar
Hassayampa	TBD
Kawishiwi	TBD
Ponchatoula	TBD

2. SBRF non-retention vessels removed during the quarter ending December 31, 2013:

Vessel	Scheduled Removal Date
Mount Washington	November 18, 2013
Willamette	November 26, 2013

- 3. **Description of** *exfoliating* and *exfoliated* paint removal: Each Vessel that has been remediated in the preceding quarter and for each Vessel undergoing remediation at the time of this report; the status of removal of exfoliating and exfoliated paint and characterization, removal, storage, transportation and disposal of any hazardous waste associated with removal of such paint and debris.
 - a. **Status of exfoliated paint removal:** During the quarter spanning 1 October through 31 December, exfoliated paint was removed from exterior horizontal surfaces of the ships listed in Table 1. The material removed included exfoliated paint, rust scale, corroded metal, bird waste, dust and miscellaneous debris. Methodology is/was pursuant to the SBRF SWPPP.

Vessel, Date of Completion

See Table 1

b. Status of exfoliating paint removal: Further exfoliation in the aft superstructure areas aboard vessels Hassayampa and Kawishiwi was remediated in December. Effected areas were hand-scraped to remove loose paint and re-coated with Corroseal to prevent further exfoliation. Debris was swept and vacuumed, drummed and disposed of in accordance with the SBRF SWPPP.

Note: Initial remediation of exfoliated and exfoliating paint, in compliance with paragraph 6(b)(2) of the Consent Decree, was completed on all Exhibit A MARAD Non-Retention vessels as of March 27, 2012.

- c. Characterization of any hazardous waste associated with removal of exfoliating and exfoliated paint: Exfoliated paint is managed as hazardous waste and subject to RCRA Subtitle C, California's HWCL, and implementing regulations. During this quarter, the Maritime Administration has performed no characterization that would support a determination that exfoliated paint is not hazardous waste. Prior to transportation and disposal, waste characterization for exfoliated paint removed was based on previous sampling data. This method was adopted to avoid duplication of cost/effort. Paint chips and debris had been analyzed during the initial sweeping phase and from the paint sampling and analysis accomplished in 2006 and 2010. All samples were characterized as hazardous waste and properly disposed.
- d. **Removal** of any hazardous waste associated with remediation of exfoliating and exfoliated paint:
 - i. Exfoliated paint: All such hazardous waste was initially collected by HEPA vacuuming and/or sweeping, then consolidated into five gallon buckets, hand-carried and emptied into 55-gallon reconditioned steel drums staged on one end of each vessel being cleaned.
 - ii. Exfoliating paint: As described above.
- e. **Storage** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. <u>Exfoliated paint</u>: Filled drums (as described in section 3.d.i) were transported and stored in the SBRF parking lot under cover, pending disposal, in accordance with established BMPs.
 - ii. Exfoliating paint: As described above.

- f. **Transportation** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. Exfoliated paint: Filled 55-gallon drums containing such waste were transported from vessels by crane barge to the pier, then fork-lifted to the parking lot where they are stored under cover on pallets. Transportation to the disposal site was accomplished via contract, with pick-up being as needed.
 - ii. Exfoliating paint: As described above.
- g. **Disposal** of any hazardous waste associated with removal of exfoliating and exfoliated paint:
 - i. <u>Exfoliated paint</u>: 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: As described above.
- 4. **Vessel Condition Summary Report**. The Vessel Condition Summary Report for the preceding quarter is included as an attachment to this report.
- 5. **Hazardous Waste Manifests**. Copies of all hazardous waste manifests for any material disposed of during the preceding quarter from the SBRF are included as an attachment to this report.

Table 1, Status of Exfoliated Paint Removal, December 31, 2013
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SHIP NAME	Fourteenth Maintenance Sweep Completed	# of Drums	Fifteenth Maintenance Sweep Due	Fifeteenth Maintenance Sweep Completed	# of Drums	Sixteenth Maintenance Sweep Due	Sixteenth maintenance Sweep Completed	# of drums	Seventeenth maintenance Sweep Due	Comments
HASSAYAMPA	6/17/2013	1	9/15/2013	9/12/2013	0.5	12/11/2013	12/11/2013	0.50	3/12/2014	Remediated by CCC
KAWISHIWI	6/20/2013	1	9/18/2013	9/18/2013	0.5	12/17/2013	12/17/2013	0.50	3/18/2014	Remediated by CCC
PONCHATOULA	6/26/2013	1	9/25/2013	9/25/2013	0.5	12/26/2013	12/26/2013	0.50	3/27/2014	Remediated by CCC
COMET	8/15/2013	0.5	11/13/2013	11/8/2013	0.25	2/7/2014				Remediated by SBRF
METEOR	8/16/2013	0.25	11/14/2013	11/13/2013	0.25	2/12/2014				Remediated by SBRF
SHOSHONE	5/29/2013	0.25	8/30/2013	8/28/2013	0.25	11/27/2013	11/22/2013	0.50	2/21/2014	Remediated by CCC
WYMAN	10/1/2013	0.25	12/31/2013	12/30/2013	0.25	4/1/2014				Remediated by CCC
CAPE BLANCO	11/1/2013	0.5	1/31/2014							Remediated by SBRF
NORTHERN LIGHT	10/29/2013	0.25	1/28/2014							Remediated by CCC
CAPE BRETON	10/23/2013	0.25	1/22/2014							Remediated by SBRF
CAPE BORDA	10/18/2013	0.5	1/16/2014							Remediated by SBRF
MOUNT WASHINGTON	5/23/2013	0.5	8/22/2013	8/21/2013	0.25	11/19/2013				Remediated by CCC, Ship Departed on 11/18/2013
WILLAMETTE	6/3/2013	0.5	9/2/2013	8/30/2013	0.25	11/29/2013				Remediated by CCC, Ship Departed on 11/26/2013

RAN	K SCORE	OVERALL RATING	SHIP NAME	PROGRAM	STATUS	LOCATION				TOTAL OIL LT	TOPSIDE COND	PAINT	COVERAGE	INT DISC		ULL .	TCLP	YEAR BUILT	ENTERED FLEET	CONDITION REMARKS
1	2.55	YELLOW	EX-USS NASSAU LHA-4	Custody Retention	NAVY	BRF	2	0	1	477.49	5	3	2	4 3		I	NO	1979	4/28/2011	Scheduled for CUSTODY RETENTION through FY-16 - 5-Year Plan
2	2.62	YELLOW	SHENANDOAH	Non-Retention	Disposal	JRRF	5	0	0	0.40	2	2	2	2 4 5 3			Unk	1983	11/02/00	
3	2.90		CAPE FLORIDA	Retention	Em. Sealift	BRF	5	0	0	1847.20	4	3	2	5 3				1971	10/11/2005	
4	3.05		CAPE JOHN	Non-Retention	Disposal	BRF	4	0	0	703.52	3	3	2	5 3 3		X	NO	1963	3/20/2004	
5	3.05		SIRIUS (AFS 8) WYMAN	Non-Retention	Stripping	BRF	4	0	0	174.29	3	3	2			: 1	NO 7n	1966		NON-RETENTION - DISPOSAL FY-14
6	3.10 3.12		MONONGAHELA	Non-Retention Non-Retention	Disposal Disposal	SBRF JRRF	5 5	0	0	0.00 3.50	3 4	2	2	3 4 2			Zn Yes	1971 1981		Remediation completed on-site by CCC on 11/15/11 High Chromium
8	3.12		PLATTE	Non-Retention	Disposal	JRRF	5	0	0	1.90	4	1	3	3 2		x	No	1983	07/14/99	r iigri Gilloillium
9	3.24		CAPE ALEXANDER	Non-Retention	Disposal	JRRF	5	ő	0	484.10	2	4	4	2 4			Unk	1962	09/04/03	
10	3.24		YELLOWSTONE	Non-Retention	Disposal	JRRF	5	Ö	ō	0.00	3	2	2	4 4		Ī	Yes	1980		High Chromium
11	3.24	YELLOW	IRIS	Custody	USCG	SBRF	4	0	0	0.00	3	2	2	4 4		ı	Zn	1943	8/8/1997	Ĭ
12	3.24	YELLOW	PLANETREE	Custody	USCG	SBRF	4	0	0	0.00	3	2	2	4 4		I	Zn	1943	5/14/1999	
13	3.29		CAPE MENDOCINO	Retention	Em Sealift	BRF	5	0	0	1196.37	5	3	3	3 4		Х	TBD	1972	10/15/2011	Vessel currently held as NDRF RETENTION. No DH to internals.
14			HARKNESS	Retention	Log Supply	JRRF	5	0	0	93.60	3	3	3	2 4		1	No	1967	03/29/93	
15			CAPE FLATTERY	Retention	Mil. Useful	BRF	5	0	0	1431.27	5	3	3	5 4		NO	TBD	1973	7/20/2008	
16 17	3.48 3.48	YELLOW	KAWISHIWI PONCHATOULA	Non-Retention	Disposal	SBRF SBRF	5 4	0	0	216.70 93.10	4	3	2 2	4 4 4 4		NO I	Pb Zn	1955 1955	9/16/1992 4/2/1992	
18	3.52	GREEN	CHESAPEAKE	Non-Retention Retention	Disposal Log Supp	BRF	5	0	0	56.20	4	2	2	5 3		X	NO	1964	2/18/2009	Downgrade to NON-RETENTION anticipated late FY-14 Decision pending
19	3.62	GREEN	MHC-54 ROBIN	Custody Non-Retention	NAVY	BRF	5	0	0	2.12	4	3	2	5 3			TBD	1993		CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014
20	3.62	GREEN	FB-62	Retention	Fleet Supp	SBRF	4	0	0	0.00	4	3	2	4 4		x I	Pb	1944	5/23/1962	
21	3.62	GREEN	TRIUMPH	Retention	Log Supp	SBRF	5	ō	0	50.20	4	3	3	4 2		ī	Zn	1984	2/9/1996	
22		GREEN	HASSAYAMPA	Non-Retention	Disposal	SBRF	5	1	1	13.80	4	3	2	4 4		1	Pb	1955	11/14/1991	Remediation completed on-site by CCC on 3/25/2011
23	3.71	GREEN	CAPE FAREWELL	Retention	Mil. Useful	BRF	5	0	0	1885.47	5	4	4	5 4	N		TBD	1973	6/16/2009	
24	3.71	GREEN	EQUALITY STATE	Retention	Log Supp	BRF	5	0	0	662.28	5	4	3	4 4			NO	1962		DOWNGRADE TO NON-RETENTION ANTICIPATED FY-14
25	3.86	GREEN	TAVTS	Custody Non-Retention	NAVY	BRF	5	0	0	0.00	5	4	3	N/A 5				2010		DISPOSAL FY-14 BY CUSTOMER THROUGH GSA
26	3.86	GREEN	CAPE JUBY	Retention	Log Supply	JRRF	5	0	0	631.70	4	4	4	4 4		X	No	1962	07/01/03	Demonstration associated as after his OCO as 0/44/44
27	3.86	GREEN GREEN	SHOSHONE	Non-Retention	Disposal	SBRF	5	0	0	610.70	5 2	3	3 4	4 5 5 4		X	Pb	1957 1979		Remediation completed on-site by CCC on 9/11/11
28 29	3.90 3.90	GREEN	JAMES MCHENRY NORTHERN LIGHT	Non-Retention Non-Retention	Disposal Disposal	JRRF SBRF	5 5	0	0	58.90 3.00	4	3	2	5 4 4 4		X O	No Zn	1961	02/26/87 11/27/2000	
30	4.00		CAPE GIBSON	Retention	Training	BRF	5	ő	0	575.06	5	3	3	5 4			TBD	1968		Downgrade to NON-RETENTION anticipated late FY-14 Decision pending
31	4.00	GREEN	CAPE LOBOS	Non-Retention	Stripping	BRF	5	ő	Ö	412.68	5	3	3	5 4		X	NO	1972		DOWNGRADE TO NON-RETENTION 10/1/2014
32		GREEN	CAPE JOHNSON	Non-Retention	Disposal	JRRF	5	0	0	507.60	4	4	4	4 4		Х	No	1962	09/18/08	Lifeboats no longer needed
33	4.14	GREEN	CIN BARGE WITH D3 UNIT	Custody Non-Retention	NAVY	BRF	5	0	0	0.00	5	5	4	NA 5	N	NA	TBD	2010	7/25/2010	DISPOSAL FY-14 BY CUSTOMER THROUGH GSA
34	4.14	GREEN	CAPE LAMBERT	Non-Retention	Stripping	BRF	5	0	0	508.70	5	4	3	5 4		Х	NO	1973		DOWNGRADE TO NON-RETENTION 10/1/2014
35	4.14		DIAMOND STATE	Retention	Log Supp	BRF	5	0	0	222.25	5	4	3	5 4		1	NO	1960		DOWNGRADE TO NON-RETENTION ANTICIPATED FY-14
36	4.19	GREEN	CAPE FEAR	Retention	Em. Sealift	SBRF	5	0	0	195.00	5	4	4	5 2		X	Pb	1971	7/19/2006	D00 5 (40) M
37 38	4.29	GREEN GREEN	CAPE VICTORY	RRF ROS-5 Retention	ROS-5 Interim Hold	BRF BRF	5	0	0	703.00 262.45	5	5 4	4	5 5			TBD TBD	1984 1985		ROS-5 (10) Man Crew
39	4.29 4.29	GREEN	EX-USNS SAMUEL COBB CAPE JACOB	Retention Retention	Em. Sealift	SBRF	5 5	0	0	238.00	5 5	4	3	5 3 5 4			TBD	1961	2/28/2011 4/29/2011	Cargo tanks under DH. Downgrade to NON-RETENTION anticipated FY-14
40	4.43		CAPE VINCENT	RRF ROS-5 Retention	ROS-5	BRF	5	ő	0	578.00	5	5	4	5 5			TBD	1984		ROS-5 (10) Man Crew
41	4.43		EX-USNS RICHARD G. MATTHIESEN	Retention	Mil. Useful	BRF	5	ő	Ö	172.61	5	4	4	5 3			TBD	1985	5/10/2011	CARGO TANKS UNDER DH
42	4.43	GREEN	EX-USNS PAUL BUCK	Retention	Interim Hold	BRF	5	0	0	50.61	5	4	4	5 3		Х	TBD	1985	2/1/2011	Cargo tanks under DH. Downgrade to NON-RETENTION anticipated FY-14
43	4.43	GREEN	CAPE NOME	Retention	Log Supply	JRRF	5	0	0	224.10	5	4	4	5 4		Х	No	1969	03/13/03	
44	4.43	GREEN	CAPE ARCHWAY	Non-Retention	Disposal	JRRF	5	0	0	157.00	4	4	4	5 4		Х	No	1963	07/10/03	
45	4.43	GREEN	CAPE AVINOF	Retention	Training Use	JRRF	5	0	0	57.30	4	4	4	5 4		Х	No	1963	10/17/03	
46	4.43	GREEN	CAPE ANN	Retention	Training Use	JRRF	5	0	0	48.90	4	4	4	5 4			Unk	1962	07/22/03	
47 48	4.43 4.43	GREEN GREEN	CAPE ALAVA METEOR	Non-Retention Non-Retention	Disposal Disposal	JRRF SBRF	5 5	0	0	37.40 226.70	5	4	4	5 4 5 4		X X	No Pb,Zn	1962 1967	07/24/03 7/25/2006	Topside coating remediation completed by SBRF crew on 2/2/12
49	4.43	GREEN	USNS FLINT	Custody Non-Retention	NAVY	BRF	5	0	0	0.00	5	4	4	5 5		î ľ	TBD	1970	12/12/2013	Topside coating remediation completed by SBKF crew on 2/2/12
50	4.57	GREEN	GREEN MOUNTAIN STATE	Retention	Log Supp	SBRF	5	ŏ	o	84.10	5	3	3	5 4		x	Cu	1965		Crane Diesel genset is internally blanked
51	4.57	GREEN	CAPE BLANCO	Non-Retention	Disposal	SBRF	5	ō	0	26.60	5	4	4	5 4		Х	Zn	1965		Topside coating remediation completed by SBRF crew on 11/4/11
52	4.57	GREEN	COMET	Non-Retention	Hist Review	SBRF	5	0	0	19.00	5	4	4	5 4		Х	Zn	1958	7/26/2006	Topside coating remediation began by SBRF crew on 11/8/11
53	4.57	GREEN	CAPE BORDA	Non-Retention	Disposal	SBRF	5	0	0	14.80	5	4	4	5 4)	Х	Zn	1967	7/21/2003	Topside coating remediation completed by SBRF crew on 6/24/11
54	4.57	GREEN	CAPE BOVER	Retention	Log Supp	SBRF	5	0	0	14.30	5	4	4	5 4		X	Zn	1966	7/17/2003	
55	4.57	GREEN	CAPE BRETON	Non-Retention	Disposal	SBRF	5	0	0	3.30	5	4	4	5 4		X	Pb	1967	3/25/2003	
56 57	4.71	GREEN	MHC-51 OSPREY	Custody Non-Retention	NAVY	BRF BRF	5	0	0	0.80	5 5	5 5	4	5 5			TBD TBD	1991		CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014 CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014
58	4.71 4.71	GREEN GREEN	MHC-58 BLACKHAWK MHC-62 SHRIKE	Custody Non-Retention Custody Non-Retention	NAVY NAVY	BRF	5 5	0	0	0.00	5	5	4	5 5 5 5			TBD	1994 1997	12/6/2007	CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014 CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014
58	4.71	GREEN	MHC-52 SHRIKE MHC-57 CORMORANT	Custody Non-Retention Custody Non-Retention	NAVY NAVY	BRF	5	0	0	0.00	5	5	4	5 5			TBD	1997	12/13/2007	CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014 CUSTOMER DISPOSAL THROUGH GSA BUDGETED NLT 3/31/2014
60	4.71	GREEN	MHC-56 KINGFISHER	Custody Non-Retention	NAVY	BRF	5	0	0	0.00	5	5	4	5 5			TBD	1994	12/19/2007	CUSTOMER DISPOSAL THROUGH GSA BUDGETED NET 3/31/2014 CUSTOMER DISPOSAL THROUGH GSA BUDGETED NET 3/31/2014
61	4.71		CAPE GIRARDEAU	Retention	Log Supp	SBRF	5	ő	Ö	228.00	5	5	5	5 4		X	Zn	1968	7/24/2008	
62		GREEN	NAVOCEANO SWATH	Custody	NAVY	JRRF	5	Ö	Ö	2.00	5	5	5	5 5			Unk			Returned to Fleet 12/4/13
63	4.86	GREEN	STURGIS	Custody	ARMY	JRRF	5	0	0	0.00	5	5	5	4 5			Unk	1945	3/11/2008	USACE plans removal spring 2014
64	4.86	GREEN	FREEDOM STAR	Retention	Training Use	JRRF	5	0	0	30.00	5	5	5	5 5			Unk	1981	10/1/2012	
65	5.00	GREEN	ACE CUSTOM DECK BARGES (9)	Custody Retention	ARMY	BRF	5	0	0	0.00	5	5	5	5 5	l N	NΑ	TBD	2010	2/23-3/4/2010	9 ACE CUSTOM DECK BARGES - NEW CONSTRUCTION

2

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 avearge of the following seven component scores with each component being weighted appropriately. In essence it is found:

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

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

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

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

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

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

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

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

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

DETERMINING THE OVERALL RATING: The Overall Rating groups the vessels for easier condition identification. Any vessel with a Condition Score less than 2.5 is a <u>RED</u> 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 excedences of the Toxicity Characteristic Leaching Procedure tests. The presence of any heavy metals in notable quantities is shown in this column.

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

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

DESIGNATED FACILITY TO GENERATOR

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TRA					Signātui 	re					Mont	ih Day	Year
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		, maiotain, opado	L Quantity	L Туре		.∐R	esidue		Partial Rejec	ction		Full Reje	ection
È,	18t	o. Alternate Facility (or Generator)		 -	Manife	st Reference N	lumber:	U.S. EPA ID Nu	mher			
FACILITY	For	ality's Phone:							1				
	180	:. Signature of Alternate Facility (or Generator)								Mont	th Day	Year
DESIGNATED	19.	Hazardous Waste Report Manag	gement Method Codes (i.e., codes for haza	rdous waste treatme	nt disposal and	recyclic	l austores!						
4	1.		2.		3.	recycling	ayateriis)	<u> </u>	4.				
	20.	Designated Facility Owner or Op-	erator: Certification of receipt of hazardous	materials covered b	y the manifest ex	xcept as r	noted in Item 1						
	Prin	ted/Typed Name		<u></u>	Signature		III ISSIII II				Monti	h Day	Year
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†	UNIFORM HAZARDOUS 1. Generate		2. Page 1 of	3. Emerç	gency Response	Phone	4. Manifest	Tracking Nu	mber	
Н	WASTE MANIFEST	CA5690090571	ų.		9-984-9				<u>4898 </u>	<u>FLE</u>
	5. Generator's Name and Mailing Address US DOT MARITIME SU 2595 LAKE HERMAN RO BUNECIA, CA 9451.0	OAD		Generato	r's Site Address	(if different tha	n mailing addre	ss)		
	Generator's Phone: 707 745 6. Transporter 1 Company Name	-5604				•	U.S. EPA ID	Number		
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	7. Transporter 2 Company Name	I III I ZESI EVN / JEN / .					U.S. EPA ID I		3 0 585293	·
		•								
	8. Designated Facility Name and Site Addre	PSS					U.S, EPA ID	Number		· · · · · · · · · · · · · · · · · · ·
$\ \ $	US ECOLOGY HWX 95, 11 MILES SO	OUTH OF REATTY								
	BEATTY, NV 89003									
	Facility's Phone: 800-239-394			- a			<u> </u>	NVT33	0010000	
	9a. 9b. U.S. DOT Description (including HM and Packing Group (if any))	Proper Shipping Name, Hazard Class, ID Number,			10. Contain	T	11. Total	12. Unit	13. Wast	e Codes
П		wardous waste, solid. :	m n e		No.	Туре	Quantity	Wt./Vol.	D008 18	·1
GENERATOR	X (lead based par	int chips), 9, PGIII			13	DM	715	当	<i>5000</i>	
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	3.							 		
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	14. Special Handling Instructions and Addition	and Information				ļ ·				***
	1) Lead base paint	chips-approval # 0701	.28303 -	1091						
Ш										
		FICATION: I hereby declare that the contents of this e in all respects in proper condition for transport acco								
	Exporter, I certify that the contents of the	his consignment conform to the terms of the attached	d EPA Acknowl	ledgment d	of Consent.	-	Maria Maria Maria	. II export sui	pineni anu i ani u	ie rumary
	I certify that the waste minimization sta Generator's/Offeror's Printed/Typed Name	atement identified in 40 CFR 262.27(a) (if I am a large		erator) or { nature	b) (if I am a sma	Il quantity gene	rator) is trute.		Month	Day Year
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<u>*</u>	16 International Shipments	Import to U.S.	Export from U	6	Port of ent	ta davitu			16	16/1/
NT.	Transporter signature (for exports only):	import to 0.5.	T Exbort Itolii c	J.S. 💉	Date leavir					
ER	17. Transporter Acknowledgment of Receipt of	of Materials								
TR ANSPORTER	Transporter 1 Printed/Typed Name	34/ 735	Sigr	nature	. 1	101	6	1	Month	Day Year
핳	Trafisporter 2 Printed/Typed Name	VITIE	Sim	7///	colo	A how	<u>کسائلا پر</u>	10	Month	Day Year
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늣	18. Discrepancy									
	18a. Discrepancy Indication Space] _n		<u> </u>		·	
		I Quantity Type		_	Residue		Partial Rej	ection	L1+	ull Rejection
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<u> </u>	18b. Alternate Facility (or Generator)						U.S. EPA ID I	lumber		
딯										
10 E	Facility's Phone: 18c. Signature of Alternate Facility (or Gener	rator							Month	Day Year
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DESIGNATED FACILITY	19. Hazardous Waste Report Management N	Method Codes (i.e., codes for hazardous waste treatr	ment, disposal	, and recv	ding systems)				<u> </u>	
띰	1.	2	3.	,		· · · ·	4.			
								<u> </u>	<u>.</u>	
$\ \ $		Certification of receipt of hazardous materials covered			as noted in Item	n 18a	•	:	· ·	
	Printed/Typed Name		Sigr	nature					Month	Day Year
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Н	1	erator's Name and Mailin	•				Generator's Site Addre	ss (if different th	an mailing addres	s)		·
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H	Gener	ator's Phone: "70"7	745~56	04		-					٠	
	6. Tran	sporter 1 Company Nam	e	<u> </u>		•		•	U.S. EPAID N	lumber		
		OUSTRIAL WA		IZATION, I	NC.					CADO	80585293	3
	7. Trar	nsporter 2 Company Nam	e						U.S. EPA ID N	umber		
Ш		ignated Facility Name an							Ü.S. EPA ID N	lumber		
$\ \ $	AA	SYDCOL, LLC 25 S. FACTO	(no is server)									
		:0 s. eactoi !a, az 8536!										
П	Facility	's Phone: 928-78	3-3676	4						AZROC	00501510	
П	9a.	9b. U.S. DOT Description		r Shipping Name, Hazar	d Class, ID Number,		10. Cont	ainers	11. Total	12. Unit	13 16/20	te Codes
	HM	and Packing Group (if a		s waste so	lid (oilv		No.	Туре	Quantity	Wt./Vol.	223	le Codes
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		ENERATOR'S/OFFERO! parked and labeled/placar										
	E	xporter, I certify that the c	ontents of this con:	signment conform to the	terms of the attache	d EPA Acknowl	edgment of Consent.					,
		certify that the waste mini		Lidentified in 40 CFR 26	2.27(a) (if I am a larg		erator) or (b) (if I am a sr nature	nall quantity ger	nerator) is true	<u> </u>	Month	Day Year
	Oction	game				i Orgi	addies	The state of the s		and a speciment	<i>1</i>	•
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<u>-</u>	18. Dis	crepancy										<u>i </u>
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∠	18b. Al	ternate Facility (or Genera	ator)		•		Mannest Releten	re Mattinger	U.S. EPA ID N	umber		
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FAC	Facility	's Phone:							1			
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iG)	19. Haz	zardous Waste Report Ma	nagement Method	Codes (i.e., codes for h	azardous waste treat	tment, disposal	and recycling systems)	ı			<u> </u>	1
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	20. Des	signated Facility Owner or	Operator: Certifica	ation of receipt of hazard	ous materials covere	ed by the manif	est except as noted in It	em 18a	<u> </u>			
		Typed Name		and a second			nature		· · · · · · · · · · · · · · · · · · ·		Month	Day Year
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EPA	Form 8	3700-22 (Rev. 3-05) P	revious editions	are obsolete.			DEG	IGNATED E	ACILITY TO	GENER!	ATOR STATE	(IF REQUIRED
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