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NAVAL CRIMINAL INVESTIGATIVE SERVICES  
RECORDS MANAGEMENT DIVISION  
LAW ENFORCEMENT RECORDS

Package ID #: 0021713-000474

**Name:** GLENN MARINE DEFENSE AGENCY (GMDA)

**AKA:**

**Social Security Number:**

**Context:** Subject

**Date of Birth:**

**State of Birth:**

**Country of Birth:**

**Case Number:** 26OCT12FEPU60104NNA

**Dossier:**

**DCII INDEX CODE:**  
K = 50 Years

**RECORD SERIES #:**  
5580/4a(1)(b)

**Date Closed:**  
11/23/2012

**RECORD SERIES (FILE PLAN)**  
ty Svcs - Law Enforcement - NCIS Criminal Investigative - Controlled Death, Sex Investigations, & Case Files (Created on or after 1 January 1988)  
**Criminal Investigative Reports**

**Comments:**

No **Polygraph Examination Conducted**

No **Sexual Offender Registry Completed**

No **Finger Prints Submitted to Code 24B3**

No **Final Disposition Report to FBI**

**CIS -** \_\_\_\_\_ / \_\_\_\_\_  
 Closed Status  Dup Title  Dup CCN

Disclosure/Accountability Statement: If this investigation is disseminated outside NCIS, complete NCIS Form 009/10-80, and ensure it is retained in the case file.



**1 2 / 3 4 0 3 6**

(b)(6), (b)(7)(C)

\_\_\_\_\_  
Typed Name of SSA

certify that this document has been reviewed and is complete.

(b)(6), (b)(7)(C)

8 JAN 13

\_\_\_\_\_  
DATE

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NATURE

Unclassified when separated from attachment unless otherwise indicated.

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**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

REPORT OF INVESTIGATION (CLOSED)

23NOV12

ENVIRONMENTAL CRIMES (II)

CONTROL: 26OCT12-FEPU-6010-4NNA/C

S/GLENN MARINE DEFENSE AGENCY (GMDA) /  
PUSAN, KOR

COMMAND/USS GEORGE WASHINGTON (CVN-73)/21412

MADE AT/FEPU/RESIDENT UNIT PUSAN, (b)(6), (b)(7)(C) SPECIAL AGENT

REFERENCE(S)

(A) NCISRU Pusan KS ROI (INTERIM) (Contains Exhibits 1 -  
2)/09NOV12

EXECUTIVE SUMMARY

1. On 15OCT12, Pusan Metropolitan Police Agency (PMPA) advised that an anonymous source alleged that the US Navy's exclusive Asia (Region 4) port service provider, Glenn Marine Defense Agency (GMDA), may have illegally disposed of Collection, Holding and Transfer (CHT), specifically sewage waste collected during a USS George Washington Strike Group visit to Pusan, ROK, from 27JUN12-30JUN12. PMPA further advised that GMDA contracted with a Pusan based recycling center to dispose of CHT collected during the aforementioned time period. PMPA inquiries with the aforementioned recycling center indicate that GMDA made no CHT deposits during the last two days of the USS George Washington Strike Group visit (29-30JUN12). Recently, PMPA decided to close their environmental crime investigation and focus on larger fraud issues with the subject company. No further investigative support will be required of NCIS on this matter. This specific phase investigation is hereby closed.

NARRATIVE

1. Subsequent to the submission of Reference (A), PMPA closed their environmental investigation into GMDA and as such no longer requires NCIS assistance with the above titled investigation. This specific phased investigation is hereby closed.

DISTRIBUTION

NCISHQ:0023

INFO :FERK/FEFO/FEYK/FEPU/Command (H)/FEXO

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**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

REPORT OF INVESTIGATION (ACTION)

15NOV12

ENVIRONMENTAL CRIMES (II)

CONTROL: 26OCT12-FEPU-6010-4NNA

S/GLENN MARINE DEFENSE AGENCY (GMDA)/  
PUSAN, KOR

COMMAND/USS GEORGE WASHINGTON (CVN-73)/21412

MADE AT/FEPU/RESIDENT UNIT PUSAN/ (b)(6), (b)(7)(C) SUPERVISORY SPECIAL  
AGENT

REFERENCE(S)

- (A) NCISRU Pusan KS ROI (INTERIM) (Contains Exhibits 1 -  
2)/09NOV12

EXHIBIT(S)

- (1) IA: Request for Investigative Assistance from Pusan  
Metropolitan Police Agency  
(2) IA: Receipt of Port Visit Records Pertaining to the USS  
George Washington Strike Group Visit to Pusan, ROK, 27-30JUN12

NARRATIVE

1. Due to an administrative error regarding the entry of Exhibits (1) and (2) into the electronic version of Reference (A) via the Consolidated Law Enforcement Operations Center (CLEOC) report writing system, Exhibits (1) and (2) were not previously transmitted. This Report of Investigation (ROI) includes Exhibits (1) and (2) from Reference (A) for transmission.

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**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

REPORT OF INVESTIGATION (INTERIM)

09NOV12

ENVIRONMENTAL CRIMES (II)

CONTROL: 26OCT12-FEPU-6010-4NNA

S/GLENN MARINE DEFENSE AGENCY (GMDA)/  
PUSAN, KOR

COMMAND/USS GEORGE WASHINGTON (CVN-73)/21412

MADE AT/FEPU/RESIDENT UNIT PUSAN, (b)(6), (b)(7)(C) SPECIAL AGENT

**EXHIBIT(S)**

- (1) IA: Results of port visit records pertaining to the USS George Washington Strike Group visit to Pusan, ROK, from 27JUN12-30JUN12 (Copy FEXO/COMMAND)
- (2) IA: Request for Investigative Assistance from Pusan Metropolitan Police Agency (Copy FEXO/COMMAND)

**EXECUTIVE SUMMARY**

1. On 15OCT12, PMPA advised that an anonymous source alleged that the US Navy's exclusive Asia (Region 4) port service provider, Glenn Marine Defense Agency (GMDA), may have illegally disposed of Collection, Holding and Transfer (CHT), specifically sewage waste collected during a USS George Washington Strike Group visit to Pusan, ROK, from 27JUN12-30JUN12. PMPA further advised that GMDA contracted with a Pusan based recycling center to dispose of CHT collected during the aforementioned time period. PMPA inquires with the aforementioned recycling center indicates that GMDA made no CHT deposits during the last two days of the USS George Washington Strike Group visit (29-30JUN12). This investigation remains open pending further investigative support requests from PMPA and the final disposition of PMPA's investigation into GMDA's waste disposal practices.

**NARRATIVE**

1. This case was opened as a specific phase investigation to provide limited investigative assistance to the Pusan Metropolitan Police Agency (PMPA). Violations of the Republic of Korea (ROK) criminal code pertain.

2. On 17OCT12, (b)(6), (b)(7)(C) provided Reporting Agent (RA) Logistics Support Services Repository (LOG-SSR) records germane to the aforementioned port call by the USS Cowpens, USS McCampbell, USS Shiloh and USS George Washington, EXHIBIT (1) pertains.

3. On 24OCT12, PMPA International Crimes Division submitted an official memorandum requesting NCIS support in obtaining records pertaining to the amounts of CHT, oily waste, and solid waste the US Navy delivered to GMDA during the aforementioned USS George Washington Strike Group visit, EXHIBIT (2) pertains.

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**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

**CONTROL: 26OCT12-FEPU-6010-4NNA**

**09NOV12**

4. This investigation is pending PMPA verifying amounts of CHT collected from the US Navy, by GMDA, and comparing that against amounts delivered to GDMA's contracted Korean recycling center. Additionally, PMPA will question GDMA-Pusan officials regarding any inconsistencies in the reported amounts of disposed CHT and determine if any environmental laws were violated.

**DISCLOSURE ACCOUNTING**

5. A copy of this Report of Investigation is being provided to (b)(6), (b)(7)(C) (b)(6), (b)(7)(C) Pusan Metropolitan Police Agency.

**PARTICIPANTS**

(b)(6), (b)(7)(C) IOS, RESIDENT UNIT PUSAN  
(b)(6), (b)(7)(C) IOS, RESIDENT UNIT PUSAN

**DISTRIBUTION**

**NCISHQ:0023**

**INFO : FERK/FEFO/FEFO/FEPU/**

Pusan Metropolitan Police Agency (Attn: (b)(6), (b)(7)(C)  
H)/Command (H)

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**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

INVESTIGATIVE ACTION

23OCT12

CONTROL: 26OCT12-FEPU-6010-4NNA

S/GLENN MARINE DEFENSE AGENCY (GMDA) /  
PUSAN, KOR

RECEIPT OF PORT VISIT RECORDS PERTAINING TO THE USS GEORGE WASHINGTON  
STRIKE GROUP VISIT TO PUSAN, ROK, 27-30JUN12

1. The above titled specific phase investigation is providing limited assistance to the Pusan Metropolitan Police Agency's (PMPA) investigation into Glenn Marine Defense Agency (GMDA), the US Navy's exclusive Asia (Region 4) port service provider. PMPA officially requested that NCIS share records germane to Collection, Holding and Transfer (CHT), solid waste, and oily waste collected during a USS George Washington Strike Group visit from 27JUN12-30JUN12.

2. On 17OCT12, (b)(6), (b)(7)(C) provided Reporting Agent (RA) Logistics Support Services Repository (LOG-SSR) records germane to the aforementioned port call by the USS Cowpens, USS McCampbell, USS Shiloh and USS George Washington, ENCLOSURE (A) pertains. (b)(6), (b)(7)(C) also provided relevant excerpts of the GDMA/US NAVY Performance Work Statement (Contract Number: N62649-11-D-0021) pertaining to how CHT, oily waste, and solid waste services are executed, ENCLOSURE (B) pertains.

ENCLOSURE(S)

- (A) Logistics Support Services Repository Records/various dates
- (B) Excerpts of the GDMA/US NAVY Performance Work Statement/undated

REPORTED BY: (b)(6), (b)(7)(C) Special Agent  
OFFICE: RESIDENT UNIT PUSAN

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## Port Visit Summary

## Visit Details

**Port Visit ID: 20406**

### Submitter Info

- **Date of LogSSR Entry:** 04-Jul-2012
- **Name:** (b)(6), (b)(7)(C)
- **Email:** (b)(6), (b)(7)(C) @glennmarinegroup.com
- **Phone:** (b)(6), (b)(7)(C)

### Contract Info

- **HSP:** Glenn Defense Marine (Asia) Pte Ltd
- **Contract:** N62649-11-D-0021

### Ship Info

- **Ship:** USS George Washington
- **Class:** Large (Class V)
- **Hull:** CVN-73

### Comments

- Port Tariff items in Invoice No. KR000009 are based on cost estimate. Final invoice will follow as soon as all Port Tariff Bills are received.

### Port Info

- **Region:** Korea

- **Country:** South Korea
- **Port:** Pusan (Busan)
- **Mooring Type:** Pierside
- **Pier:** N/A
- **Start Date:** 27-Jun-2012
- **End Date:** 30-Jun-2012
- **Local Currency:** N/A
- **Exchange Rate:** N/A

### Attachments

- [CVN-73 RECON 2012JUN27-30.pdf](#)

### Services

#### 01-Husbanding Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
First Day	9001AG	1.0	DY	200.00000		200.00	HUSBANDING FEE (CLASS V) - FIRST DAY
Subsequent Day	9001AS	3.0	DY	100.00000		300.00	HUSBANDING FEE (CLASS V) - SUBSEQUENT DAYS
Sub Total:						\$500.00	

#### 02-Trash Removal (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Trash Removal - Anchorage	9002AC	780.0	CM	201.01000		156,787.80	
Sub Total:						\$156,787.80	

#### 03-Fleet Landing (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Portable Sanitary Facilities	9020AA		DY	17,780.10		17,780.10	U/I = EA: $3 @ \$5926.70 / EA = \$17,780.10$ (PORTABLE TOILET CONTAINER TYPE)



Sub Total: \$17,780.10

**04-Brow Services (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Brows - 40 Feet	9004AB	74.0	HR	15.00000		1,110.00	BROW 40-60FT
Other BROW STAND	9004AF	74.0	HR	20.00000		1,480.00	
Sub Total:						\$2,590.00	

**05-Ship Movement Services (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Pilotage - All Ships	9005AA	2.0	EA	4,276.58000		8,553.16	PILOTS - COMMERCIAL (FINAL AMOUNT)
Tug Service - In/Out - Price Per Tug	9005AC	8.0	EA	2,188.12000		17,504.96	TUG - COMMERCIAL (FINAL AMOUNT)
Sub Total:						\$26,058.12	

**07-General Charter & Hire Items (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Interpreter Service	9020 AA	12.0	DY	174.31000		2,091.72	TRANSLATOR (27/6:1, 28/6:7, 29/6:3, 30/6:1)
Oily Waste Removal by Barge (Cubic Meter)	9007 AP	150.0	C M	40.00000		6,000.00	
Other INSTALLATION/REMOVAL/TRANSPORTATION OF ONE FENDER	9007 AG		DY		8,042.40	8,042.40	U/I = LT: 8@\$1,005.30/LT = \$8,042.40 (8 UNITS)

Sub Total: \$16,134.  
12

**08-Collection-Holding and Transfer (CHT) (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
CHT By Barge (Cubic Meter)	9008AB	1,741.0	CM	20.00000		34,820.00	
Sub Total:						\$34,820.00	

**09-Fresh Potable Water (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Other Than Pipeline Bottled Potable Water	9009AA	1,875.0	MT	7.04000		13,200.00	FRESH POTABLE WATER, PIERSIDE PIPELINE
	9020AA		LT		660.00	660.00	U/I = BT: <u>3000@\$0.22/BT</u> = \$660 (BOTTLED WATER, 500ML)
Sub Total:						\$13,860.00	

**10-Ship's Utility Services (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Oil boom	9010AA	2,000.0	METER	4.52000		9,040.00	OIL BOOMS - PIERSIDE (500 MTR X 4 DAYS)
Sub Total:						\$9,040.00	

**11-Land Transportation Services (Fund Code \_D)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Vehicle Rental - Group 'E' Executive Sedan	9011AE	38.0	DY	500.00000		19,000.00	
Vehicle Rental -	9011AG	42.0	DY	500.00000		21,000.00	

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## Port Visit Summary

## Visit Details

**Port Visit ID: 20405**

### Submitter Info

- **Date of LogSSR Entry:** 04-Jul-2012
- **Name:** (b)(6), (b)(7)(C)
- **Email:** (b)(6), (b)(7)(C) @glennmarinegroup.com
- **Phone:** (b)(6), (b)(7)(C)

### Contract Info

- **HSP:** Glenn Defense Marine (Asia) Pte Ltd
- **Contract:** N62649-11-D-0021

### Ship Info

- **Ship:** USS Shiloh
- **Class:** Primary (Class II)
- **Hull:** CG-67

### Comments

- Port Tariff Items in Invoice No KR000014 are based on cost estimates. Final Invoice will follow as soon as all Port Tariff Bills are received.

### Port Info

- **Region:** Korea

- **Country:** South Korea
- **Port:** Pusan (Busan)
- **Mooring Type:** Pierside
- **Pier:** N/A
- **Start Date:** 27-Jun-2012
- **End Date:** 30-Jun-2012
- **Local Currency:** N/A
- **Exchange Rate:** N/A

### Attachments

- [CG-67 RECON 2012JUN27-30.pdf](#)

### Services

#### 01-Husbanding Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
First Day	9001AD	1.0	DY	200.00000		200.00	FIRST DAY (CLASS II)
Subsequent Day	9001AP	3.0	DY	100.00000		300.00	SUBSEQUENT DAYS (CLASS II)
Sub Total:						\$500.00	

#### 02-Trash Removal (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Trash Removal - Pierside	9002AA	148.0	CM	150.75000		22,311.00	
Sub Total:						\$22,311.00	

#### 05-Ship Movement Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Pilotage - All Ships	9005AA	2.0	EA	575.17000		1,150.34	PILOTS - COMMERCIAL (FINAL AMOUNT)
Tug Service - In/Out - Price Per Tug	9005AC	4.0	EA	1,053.93000		4,215.72	TUGS - COMMERCIAL (FINAL AMOUNT)

Sub Total: \$5,366.06

**07-General Charter & Hire Items (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Oily Waste Removal by Truck (Cubic Meter)	9007A O	60.0	C M	40.000 00		2,400.00	MIN 60 CM
Other INSTALLATION/REMOVAL/TRANSPORTATION OF ONE FENDER	9007A G		DY		2,010.60	2,010.60	U/I = LT: 2@ \$1,005.30 /LT = \$2,010.60 (2 UNITS)
Sub Total:						\$4,410.60	

**08-Collection-Holding and Transfer (CHT) (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
CHT By Barge (Cubic Meter)	9008AB	438.0	CM	20.00000		8,760.00	
Sub Total:						\$8,760.00	

**09-Fresh Potable Water (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Other Than Pipeline	9009AA	380.0	MT	7.04000		2,675.20	FRESH POTABLE WATER, PIERSIDE PIPELINE
Sub Total:						\$2,675.20	

**11-Land Transportation Services (Fund Code \_D)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Vehicle Rental - Group 'M' 9 Passenger	9011AG	14.0	DY	500.00000		7,000.00	3 VANS X 2 DAYS / 4 DAYS X 2 DAYS

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## Port Visit Summary

## Visit Details

**Port Visit ID: 20412**

### Submitter Info

- **Date of LogSSR Entry:** 04-Jul-2012
- **Name:** (b)(6), (b)(7)(C)
- **Email:** (b)(6), (b)(7)(C)@glennmarinegroup.com
- **Phone:** (b)(6), (b)(7)(C)

### Contract Info

- **HSP:** Glenn Defense Marine (Asia) Pte Ltd
- **Contract:** N62649-11-D-0021

### Ship Info

- **Ship:** USS McCampbell
- **Class:** Primary (Class II)
- **Hull:** DDG-85

### Comments

- Port Tariff items in Invoice No. KR000018 are based on cost estimate. Final invoice will follow as soon as all Port Tariff Bills are received.

### Port Info

- **Region:** Korea

- **Country:** South Korea
- **Port:** Pusan (Busan)
- **Mooring Type:** Pierside
- **Pier:** N/A
- **Start Date:** 27-Jun-2012
- **End Date:** 30-Jun-2012
- **Local Currency:** N/A
- **Exchange Rate:** N/A

### Attachments

- [DDG-85 RECON 2012JUN27-30.pdf](#)

### Services

#### 01-Husbanding Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
First Day	9001AD	1.0	DY	200.00000		200.00	HUSBANDING FEE (CLASS II) - FIRST DAY
Subsequent Day	9001AP	3.0	DY	100.00000		300.00	HUSBANDING FEE (CLASS II) - SUBSEQUENT DAY
Sub Total:						\$500.00	

#### 02-Trash Removal (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Trash Removal - Pierside	9002AA	144.0	CM	150.75000		21,708.00	
Sub Total:						\$21,708.00	

#### 05-Ship Movement Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Pilotage - All Ships	9005AA	2.0	EA	548.06000		1,096.12	PILOTS - COMMERCIAL (FINAL AMOUNT)
Tug Service -	9005AC	4.0	EA	1,053.93000		4,215.72	TUGS -

In/Out - Price  
 Per Tug  
 Sub Total:

COMMERCIAL  
 (FINAL AMOUNT)

\$5,311.84

**07-General Charter & Hire Items (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Other INSTALLATION/ REMOVAL/TRANSPORTATIO N OF ONE FENDER	9007A G		DY		2,010.60	2,010.60	UI = LT: 2@ \$1,005.30/L T = \$2,010.60 (2 UNITS)
Sub Total:						\$2,010.60	

**08-Collection-Holding and Transfer (CHT) (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
CHT By Barge (Cubic Meter)	9008AB	318.0	CM	20.00000		6,360.00	
Sub Total:						\$6,360.00	

**09-Fresh Potable Water (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Other Than Pipeline	9009AA	192.0	MT	7.04000		1,351.68	FRESH POTABLE WATER, PIERSIDE PIPELINE
Sub Total:						\$1,351.68	

**11-Land Transportation Services (Fund Code \_D)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Vehicle Rental - Group 'E' Executive Sedan	9011AE	4.0	DY	500.00000		2,000.00	
Vehicle Rental -	9011AG	4.0	DY	500.00000		2,000.00	



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## Port Visit Summary

## Visit Details

**Port Visit ID: 20409**

### Submitter Info

- **Date of LogSSR Entry:** 04-Jul-2012
- **Name:** (b)(6), (b)(7)(C)
- **Email:** (b)(6), (b)(7)(C) @glennmarinegroup.com
- **Phone:** (b)(6), (b)(7)(C)

### Contract Info

- **HSP:** Glenn Defense Marine (Asia) Pte Ltd
- **Contract:** N62649-11-D-0021

### Ship Info

- **Ship:** USS Cowpens
- **Class:** Primary (Class II)
- **Hull:** CG-63

### Comments

- Port Tariff items in Invoice No. KR000022 are based on cost estimate. Final invoice will follow as soon as all Port Tariff Bills are received.

### Port Info

- **Region:** Korea

- **Country:** South Korea
- **Port:** Pusan (Busan)
- **Mooring Type:** Pierside
- **Pier:** N/A
- **Start Date:** 27-Jun-2012
- **End Date:** 30-Jun-2012
- **Local Currency:** N/A
- **Exchange Rate:** N/A

### Attachments

- [CG-63 RECON 2012JUN27-30.pdf](#)

### Services

#### 01-Husbanding Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
First Day	9001AD	1.0	DY	200.00000		200.00	HUSBANDING FEE (CLASS II) - FIRST DAY
Subsequent Day	9001AP	3.0	DY	100.00000		300.00	HUSBANDING FEE (CLASS II) - SUBSEQUENT DAYS
Sub Total:						\$500.00	

#### 02-Trash Removal (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Trash Removal - Pierside	9002AA	144.0	CM	150.75000		21,708.00	
Sub Total:						\$21,708.00	

#### 05-Ship Movement Services (Fund Code \_K)

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Pilotage - All Ships	9005AA	2.0	EA	531.80000		1,063.60	PILOTS - COMMERCIAL (FINAL AMOUNT)
Tug Service -	9005AC	4.0	EA	1,204.49000		4,817.96	TUGS -

In/Out - Price  
 Per Tug  
 Sub Total:

COMMERCIAL  
 (FINAL AMOUNT)

\$5,881.56

**07-General Charter & Hire Items (Fund Code \_K)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Oily Waste Removal by Truck (Cubic Meter)	9007A O	60.0	C M	40.000 00		2,400.0 0	MIN. 60 CM
Other INSTALLATION/REMOVAL/TRANSPORTATION OF ONE FENDER	9007A G				DY	3,015.9 0	U/I = LT: 3@ \$1,005.30 /LT = \$3,015.90 (3 UNITS)
Sub Total:						\$5,415. 90	

**08-Collection-Holding and Transfer (CHT) (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
CHT By Barge (Cubic Meter)	9008AB	432.0	CM	20.00000		8,640.00	
Sub Total:						\$8,640.00	

**09-Fresh Potable Water (Fund Code \_W)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments
Other Than Pipeline	9009AA	192.0	MT	7.04000		1,351.68	FRESH POTABLE WATER, PIERSIDE PIPELINE
Sub Total:						\$1,351.68	

**11-Land Transportation Services (Fund Code \_D)**

Service Name	CLIN	Qty	Unit	Unit Cost (USD)	Add. Lot/Visit Costs (USD)	Total	Comments

j. Hazardous Material Disposal (HAZMAT)/Shipboard Generated Industrial Waste (SGIW): The HS Contractor shall not dispose/offload any hazardous waste requirements unless approval has been provided by the appropriate Navy Environmental office. Currently the only authorized locations approved to offload HAZMAT are Apra Harbor, Guam; Yokosuka, Japan; Sasebo, Japan; Hong Kong SAR and Singapore.

k. Other Personnel - Other U.S. personnel conducting business at locations covered by this contract may order off the contract without incurring Management Service Fees. Support of 'Other Personnel' is limited to Logistics Response Teams and ship detachments (e.g. ship's beach detachment, site survey team, advance force protection teams) in direct support of a ship visit. These orders do not involve continuous management of husbanding services and may be for items such as vehicles, phones or other services. For example these services may be ordered from the HS Contractor when hotels, transportation and rental of cellular phones are required for the personnel described above.

l. Short Notice Orders: The contractor shall perform all orders that are issued within the minimum order lead time annotated for each lot in the Attachment 2 schedules. If orders are issued with less than the required minimum order lead time prior to the start of performance, the contractor shall use its best efforts to provide the required supplies and services in accordance with the order's delivery schedule but shall promptly inform the government if it will not be able to meet the delivery schedule.

m. The minimum order lead time applies to all Lot Line Items with the exception of XX40, Operations Other than War, which remain subject to the requirements stated in Attachment 9. The HS Contractor shall provide all requested services, to include mobilization of required equipment, when the Ordering LOGREQ is received from the Ordering Officer or their representative with a lead time greater than the number of days specified in the Attachment 2 schedules for the Lot location where performance is to take place.

## 11. LINE ITEM DESCRIPTIONS

### a. LINE ITEM XX01 - HUSBANDING SERVICES (ANCHORAGE AND PIERSIDE)

The HS Contractor shall provide husbanding services to ships visiting the ports in the Region covered by this contract. Line Items XX01 require that the HS Contractor perform all services and provide all supplies necessary to fully comply with the tasks and responsibilities described at paragraphs 1-10 above unless a task or responsibility is specifically included in a separately-priced Line Item below. The HS Contractor's responsibilities under these Line Items start prior to the arrival of the ship and continue after the ship's departure.

The price for Line Items XX01 covers all regular and overtime labor of HS Contractor's personnel supporting the ships plus indirect expenses, including all management, overhead, office expenses, and profit for performing tasks required by these Line Items.

The husbanding fee is based on the Class of the ship and broken down by the First Day and Subsequent Day of the ship visit. A husbanding fee may be provided to the HS Contractor for services rendered prior to the ship's visit, i.e. assistance to the ship's logistics response team.

### b. LINE ITEM XX02 - TRASH REMOVAL

1. Trash removal service is the collection and disposal of refuse (i.e., trash) including liquid, semi-liquid, or solid garbage. Refuse does not include explosives and incendiary waste, or waste contaminated by medical and radiological processes.

2. The HS Contractor shall remove and dispose of "refuse" from the ship and areas surrounding trash bins, as well as any spilled refuse. The HS Contractor shall provide dedicated refuse bins to the ship. The HS Contractor shall collect all loose refuse placed adjacent to refuse bins. The HS Contractor shall immediately clean up any spilled refuse. The HS Contractor shall properly dispose of all collected refuse.
3. For ships at pier side, the HS Contractor shall place containers or trucks within twenty-five (25) meters of the ship or as permitted by port regulation, or barges alongside the ship. The HS Contractor shall empty the containers or barges when full and shall assure their continuous availability for trash disposal.
4. For ships at anchorage, the HS Contractor shall remove trash at the times agreed to by the HS Contractor and Supply Officer. The frequency of removal shall be as follows:

<u>SHIP CLASS</u>	<u>DAILY FREQUENCY</u>
I, IA, IB	1
II	2
III	3
IV and V	Continuously Via Dedicated Barge when permitted

5. For trash collection at anchorage, the trash barge shall be available 24 hours a day (where not contrary to law or port regulation) with suitable self-fendering to prevent damage to the ship; and at least four (4) mooring lines to secure alongside the ship. If sea state, weather, or other conditions, to include but not limited to the configuration of the vessel, the pier, or the barge, require any additional fendering between the barge (or other vessel provided in lieu of a barge) and the ordering vessel to supplement the barge's self-fendering system so as to prevent damage to the vessel, the additional fendering shall be provided by the HS Contractor at no additional charge.
6. For trash collection by barge, the HS Contractor shall provide trash barges/scows (with tug service if barge is not self-propelled) for ships at anchorage. The barges shall be completely empty at time of arrival at the ship. In situations where an empty barge is not available, the contractor shall provide a system to measure the volume of trash deposited in the barge by the U.S. Government's ship or otherwise ensure that the ship is charged only for its "pro rata" share of the trash. All trash barges/scows shall be properly fendered to prevent damages to U.S. Government vessels. The HS Contractor shall have ready access to sufficient barges and equipment to support at least two (2) ships at anchorage simultaneously. The barge's crew shall be entirely responsible for the tending of lines and for barge's security. The movement of trash from the ship to the barge shall be performed with care by the ship's sailors and in the manner ensuring the safety of the HS Contractor's crew and barges. Any instances of unsafe practices shall be brought to the attention of the ship's Commanding Officer, to ensure that corrective and preventive action is taken.
7. In instances of bad weather or emergency where the ship must depart on short notice, the HS Contractor shall remove barges within four hours of being directed to do so by the ship. Should a vessel with a trash barge alongside experience an emergency where the ship must depart, the SUPPO will advise the HS Contractor at least four (4) hours in advance for the barge pick-up at no additional cost to the U.S. Government.
8. The HS Contractor shall submit, as an attachment to the invoices, a document that certifies the quantity collected and the name of the disposal plant where the trash will be disposed. The HS Contractor is also responsible to follow any environmental regulations required by each country. The HS Contractor is required to keep all disposal certificates and shall make them available to FLCY upon request.
9. Whether at anchor or pierside, U.S. Government personnel will dump the trash on the barges or in the containers.

10. Any spillage of refuse in the course of the removal operations shall be cleaned up immediately by the HS Contractor. Refuse containers, when used and when emptied, shall be returned to their original position with the lids (if any) replaced thereon.
11. The HS Contractor shall be paid based on the ACTUAL CUBIC METERS of trash removed. The HS Contractor shall be entitled to bill for 60 CM under sub lot line items **XX02AC** where the actual volume of trash removal is less than 60 CM (per order).
12. Where trash is required to be segregated, the Ordering Activity shall be required to segregate the material at the time of disposal. The HSP shall be responsible for providing separate containers for each vessel, clearly marked with the required categories and for informing the Ordering Activity, upon arrival, that segregation is required. If the Ordering Activity does not segregate trash as required, the HSP shall inform the Ordering Activity and Logistic Support Representative (LSR) prior to departure and bill for the cost of trash segregation under Line Item **XX20**, Incidentals within 48 hours after the vessel's departure.

**c. LINE ITEM XX03 - FLEET LANDING**

1. When ordered by the ship, the HS Contractor shall furnish services/supplies for the fleet landing area. The following is a list of the basic supplies and services that a ship may need. It doesn't cover all the services that may be ordered by a ship for fleet landing.
2. **FLEET LANDING.** HS Contractor shall provide the sub-line items specified in this Line Item and shall provide a unit price for each sub-line item. The unit price shall be per day for each item. Mobilization/demobilization charges shall be included in sub-line item price.

The Fleet Landing LOT consists of the following:

- a. One (1), 40-foot refrigerator unit or two, 20-foot refrigerator units, with required power to operate the units.
- b. **PORTABLE TOILET UNIT SERVICES.** The unit price shall be for a single commode and one (1) urinal. The daily rate shall include pumping and cleaning as many times as necessary to ensure clean, sanitary condition and providing all chemicals, cleaning products and toilet paper. The HS Contractor shall check toilet facilities at least every six (6) hours to ensure cleanliness.
- c. **PORTABLE ELECTRIC GENERATORS.** The HS Contractor shall provide a portable, gasoline powered, electric generator capable of supplying power to portable lighting and miscellaneous portable electrical equipment (radios, stereos, hand tools, etc.). Generator shall be at least 5KW with circuit breaker protector. Daily rate includes fuel, oil, and necessary consumables to operate the generator, transportation, set-up, dismantling and labor.
- d. Chairs (each per day)
- e. Long tables - approximately 2 meters in length (each per day)

Any other supplies, services or quantities of supplies and services other than those listed above shall be provided in accordance with the procedures set forth in LINE ITEM **XX20**.

**d. LINE ITEM XX04 - BROW SERVICES**

1. Most US Navy vessels carry brows. However, the use of their own brows is dependent upon the type of mooring obtained and other vessel considerations. The HS Contractor shall provide the brows specified in the schedule as ordered by the ship. A range of brow sizes is provided in each of the sub lot line items of lot line item **XX04**. All brows provided by port authorities, host nation, or US Government shall be billed at cost as port tariff items. Mobilization, demobilization, setup and placement shall be included in the proposed unit price of all **XX04** sub lot line items. In cases where brows are provided by port authorities, host nation, or US Government free of charge, at reduced cost, or for mobilization/demobilization costs only; these costs will be reimbursed without additional fees or markup.

24. The HS Contractor shall obtain written acknowledgement of water taxi service by an authorized ship representative. Logs shall be used to document arrival and departure times. Logs must be available upon request for U.S. Government review and inspection.

**g. LINE ITEM XX07 – GENERAL CHARTER & HIRE ITEMS**

**YOKOHAMA OR COMPARABLE TYPE FENDERS**

1. The HS Contractor shall furnish Yokohama or comparable type fenders for all classes of ships in accordance with the Schedule of Supplies and Services. Fender size is not specified as this is a performance based service. Fenders provided shall be appropriate and safe for the class of ship and pier configuration combination (eg. all class II vessels shall be billed under LINE ITEM XX07AC). The fenders quoted for each sub lot line item shall be safe and useable for the intended class of ship at all locations specified by the lot. In the schedule there is a sub contract line item (SUBLINE ITEM) for a daily rental fee PER Yokohama or comparable type fender, and there is another SUBLINE ITEM for all costs associated with installation, and removal of one fender, as well as round trip costs associated with transport of the fender from another port, if required.
2. Rental is on a daily(24-hour) basis, per fender. Installation, removal, and transportation are charged as a "lot" per fender. The HS Contractor shall be responsible for securing the fenders to the pier.
3. The HS Contractor shall provide fenders with a minimum of two (2) mooring lines.
4. Fenders shall be provided free of charge by Royal Navy Liaison Office (RNLO) in Sembawang port to ships berthed at piers 5,6, and 7.
5. Sub lot line item XX07AH is applicable only to submarine fenders. Sub lot line item XX07AB shall be used for all other class 1 vessels. Recognizing that mobilization/demobilization costs for submarine fenders (XX07AH) vary significantly from those of other type fenders, transportation charges for submarine fenders shall not be subject to the quoted transportation charges of XX07AG. Instead, all transportation, storage, setup, mobilization and demobilization charges associated with submarine fenders (XX07AH) shall be included in the quoted price of this sub lot line item.

**INTERPRETER SERVICES**

The HS Contractor shall provide interpreter services when ordered. The interpreter shall be fluent in both spoken and written local language and English.

**OILY WASTE REMOVAL**

1. Oily Waste is defined as any liquid petroleum product mixed with wastewater and/or oil in any amounts, which, if discharged overboard, would cause or show sheen on the water. The HS Contractor shall dispose of any combination of oily waste and grey water as oily waste.
2. Oily Waste is measured by Cubic Meter (1CM = 264.2 Gallons). The HS Contractor shall submit, as an attachment to the invoices for disposal services, a document verifying the quantity collected and the name of the disposal plant where the oily waste have been or will be disposed. The HS Contractor shall include a written statement with the invoice package that describes the method it used to determine the liquid quantities off-loaded from the ship.
3. The HS Contractor shall comply with the environmental requirements of each country where oily waste is disposed and shall be liable for any costs incurred as a result of the HS Contractor's failure to comply with such requirements. The HS Contractor shall keep all disposal certificates and shall make them available to FLCY upon request. If the ship concurs with the volume, the ship will pay for the entire amount. If the ship contests the volume, the ship will pay for the amount it actually believes was pumped. The HS Contractor will submit a

request to FLCY for the difference, accompanied by disposal certificates. FLCY will investigate and resolve the issue, and will arrange for the ship to pay any amounts determined to be due.

4. Oily Waste Removal involves the collection of Oil and Aggregate Water generated by the ships. The requiring vessel will pump this waste into HS Contractor-provided tanks or barges. The HS Contractor shall provide all equipment and facilities required to remove oily waste, including hoses and connections compatible with the ship being serviced. The HS Contractor shall provide hoses of sufficient length from equipment to the ship with either 2.5" or 4" quick disconnect cam lock fittings.
5. In all cases when a ship orders oily waste disposal services, the HS Contractor shall invoice and will be paid the contract schedule's minimum daily quantity of 60 CM for providing the disposal services, even if the oily waste quantity pumped and disposed that day is less than the 60 CM minimum quantity. Payments over the minimum daily quantity of 60 CM shall be for the amount of oily waste cubic meters removed at the appropriate per CM rate in the schedule. The HS Contractor shall not invoice any charge (either the daily minimum or the additional per CM rate) for ships that do not order disposal services.
6. In the event the HS Contractor subcontracts oily waste disposal, the HS Contractor shall be liable for any costs incurred as a result of the disposal operator's failure to comply with local requirements.
7. The HS Contractor shall accurately measure oily waste and aggregate water removed from the ship. The ship's duty engineer shall verify in writing the amount removed. The Government reserves the right to independently verify the volume of discharge using certified flow measuring devices.
8. When removal is done via barge, the HS Contractor shall provide a barge with fendering and a minimum of four (4) mooring lines to secure alongside the ship. The HS Contractor shall pre-position Oily Waste barges/trucks when necessary in accordance with Force Protection or other requirements. If sea state, weather, or other conditions, to include but not limited to the configuration of the vessel, the pier, or the barge, require any additional fendering between the barge (or other vessel provided in lieu of a barge) and the ordering vessel to supplement the barge's self-fendering system so as to prevent damage to the vessel, the additional fendering shall be provided by the HS Contractor at no additional charge.

#### **PRATIQUE/AGRICULTURAL SERVICES**

The HS Contractor shall provide for quarantine services to include equipment and personnel inspections as required by local authorities.

#### **PORT DUES**

1. In some countries, the port authority or concessionaire charges port dues to the visiting ship. The port dues may be based on the length or based on the gross tonnage of the ship. Only 'FINAL' invoices will be accepted for payment.
2. Attachment (19) of the solicitation lists some of the unclassified agreements. However, this is not a complete list of all the relevant countries.
3. Clause OC-10, titled Host Country Agreements, outlines the limitation of the U.S. Government to pay for certain port dues, fees, or use fees.
4. Sub lot line items **XX07AS** and **XX07AT** are intended to provide a suitable landing area for ship's boats or water taxis, when ordered. Items **XX07AS** and **XX07AT** are also intended to provide a suitable area, adjacent to the ship berth or water taxi point of debarkation, for placement and operation of the fleet landing lot items ordered under lot line item **XX03**. The fleet landing sub lot line items are detailed in the PWS **paragraph c.2**.
5. Sub lot line items **XX07AQ**, **XX07AS**, **XX07AX**, and **XX07BA** shall only be used when the port is not publicly owned/operated.



3. The barge shall have suitable self-fendering to prevent damage to the ship a minimum of four (4) mooring lines suitable to withstand extreme weather conditions. If sea state, weather, or other conditions, to include but not limited to the configuration of the vessel, the pier, or the barge, require any additional fendering between the barge and the ordering vessel to supplement the barge's self-fendering system so as to prevent damage to the vessel, the additional fendering shall be provided by the HS Contractor at no additional charge.
4. Rental is on a daily (24-hour) basis, per barge. Installation, removal, and transportation are charged as a "lot" per barge.

**h. LINE ITEM XX08 - COLLECTION, HOLDING, AND TRANSFER (CHT)**

1. The HS Contractor is responsible for the entire cycle necessary to collect, remove, and dispose the Collection Holding Transfer (CHT) bacteriological/chemical liquids from ships throughout the area covered by this contract. The HS Contractor shall provide all necessary equipment, personnel and facilities to perform the services including pumps, hoses and connections compatible with the ships being serviced. The HS Contractor shall be responsible for the supervision of the collection, transportation and disposal services to avoid any overflow of waste on the barge and at the pier. Services shall commence upon ship's arrival whether, at anchor or pierside. The HS Contractor shall pre-position CHT barges, when necessary, in accordance with force protection or other requirements.
2. The HS Contractor shall remove sewage from the ship commencing within one (1) hour of the ship's arrival and up to one (1) hour before the ship's departure.
3. The HS Contractor shall remove sewage from the ship in HS Contractor-provided equipment. If a holding tank is used it will be emptied prior to reaching 90% full capacity.
4. The HS Contractor shall accurately measure sewage removed from the ship. The ship duty engineer shall verify in writing the amount of discharged CHT. The Government reserves the right to use its own metering device to verify measurement of sewage discharge. The HS Contractor shall include a written statement with the invoice package that describes the method it used to determine the liquid quantities off-loaded from the ship.
5. The HS Contractor shall provide CHT hoses of sufficient length from HS Contractor equipment to the ship with either 2.5" or 4" quick disconnect camlock fittings.
6. The HS Contractor shall properly dispose of all sewage. CHT collection, removal and disposal shall be priced based on the following conditions:
  - a. (XX08AA) – CHT BY TRUCK: The husbanding HS Contractor shall provide services when the visiting ship is at pierside.
  - b. (XX08AB) – CHT BY BARGE: The husbanding HS Contractor shall provide services when the visiting ship is at anchorage or the port authority has issued a directive stating that service must be performed by barge or the barge has been ordered by the ship. The HS Contractor shall provide a barge with suitable self-fendering to prevent damage to the vessel and a minimum of four (4) mooring lines to secure alongside the ship. The HS Contractor shall pre-position CHT Barges when necessary in accordance with Force protection or other requirements. If sea state, weather, or other conditions, to include but not limited to the configuration of the vessel, the pier, or the barge, require any additional fendering between the barge (or other vessel provided in lieu of a barge) and the ordering vessel to supplement the barge's self-fendering system so as to prevent damage to the vessel, the additional fendering shall be provided by the HS Contractor at no additional charge.
7. The CHT service shall be a dedicated service. The term "dedicated service" means a service provided exclusively to the U.S. Government. In those limited number of cases where this is not possible, the contractor shall provide a system to measure the volume of sewage deposited in the barge by the U.S. Government's ship or otherwise ensure that the ship is charged only for its "pro rata" share of CHT.

8. The HS Contractor will be guaranteed a minimum daily quantity of 60 cubic meters for providing these services even if the actual cubic meters of CHT removed is lower than 60 cubic meters. Note: 264.2 gallons = 1 CM (cubic meter).
9. The HS Contractor shall submit, as an attachment to the invoices, a document (certified by the ship's personnel) that indicates the quantity collected and the name of the disposal plant where the CHT will be disposed. The Government reserves the right to independently verify the actual volume of CHT discharged using a certified flow measuring device.
10. The HS Contractor shall request the ship's personnel to verify all removal figures at time of CHT collection. The HS Contractor shall follow any environmental regulations required by each country. If the ship concurs with the volume, the ship will pay for the entire amount. If the ship contests the volume, the ship will pay for the amount it actually believes was pumped or 60 cubic meters per day, whichever is greater. The HS Contractor shall submit a request to FLCY for the difference, accompanied by disposal certificates. FLCY will investigate and arrange for payment of any additional amounts that are determined to be due.
11. The ship's personnel shall verify all removal figures at time of CHT collection and the ship duty engineer shall certify the accuracy of the HS Contractor's report in writing. The HS Contractor is also responsible to keep all disposal certificates and shall make them available to Contracting Officer upon request.

**I. LINE ITEM XX09 - FRESH POTABLE WATER**

Potable water is defined as fresh drinking water of a quality not less than that prescribed in:

1. Current Drinking Water Standards, as published by the United States Environmental Protection Agency, Office of Water and shall comply with specifications of the National Primary and Secondary Drinking Water Regulations (NPDWR). See Attachment #18.
2. Code of Federal Regulations Title 21, Volume 2, Part 165.110 (21CFR165).
  - a. These documents are incorporated by reference with the same force and effect as if they were given in full text. Full text may be accessed electronically at these websites: <http://www.epa.gov/OGWDW> and <http://www.tdh.state.tx.us/bfds>. The HS Contractor shall be responsible for identifying and providing water from a source that meets U.S. Government requirements. The U.S. Government reserves the right to accept deliveries of potable waters that do not comply with above specifications, and to bring the water up to specification standards through chlorination.
  - b. The HS Contractor shall provide for the delivery of fresh potable water to the ships as ordered. The HS Contractor shall be paid for the amount of water ordered by the vessel. The barges, tankers or trucks and equipment used for transfer, storage and transportation of potable water shall not be used for cargo other than potable water, and must be equipped with independent pipe systems and working, CERTIFIED METERING DEVICES.
  - c. Source of Water. Water deliveries are to be made from sources that meet the requirements of paragraphs (2)(a) and (2)(b) above. If the water source does not meet the requirements of potable water, the HS Contractor shall be required to provide water from an alternate approved source at no increase in the contract price.
  - d. Potable water pierside shall be delivered by pipeline if available. If pipeline is not available, potable water pierside shall be delivered by truck or barge and the ship will be charged in accordance with SUBLINE ITEM XX09AB. If a vessel is at anchorage SUBLINE ITEM XX09AC applies.

**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

INVESTIGATIVE ACTION

30OCT12

CONTROL: 26OCT12-FEPU-6010-4NNA

S/GLENN MARINE DEFENSE AGENCY (GMDA) /  
PUSAN, KOR

REQUEST FOR INVESTIGATIVE ASSISTANCE FROM PUSAN METROPOLITAN POLICE  
AGENCY

1. On 22OCT12, Pusan Metropolitan Police Agency (PMPA) officially requested investigative assistance as it pertains to their investigation into Glenn Marine Defense Agency (GMDA), the US Navy's exclusive Asia (Region 4) port service provider. PMPA requests that NCIS share records germane to Collection, Holding and Transfer (CHT), solid waste, and oily waste collected during a USS George Washington Strike Group visit from 27JUN12-30JUN12. PMPA provided Reporting Agent (RA) a copy of an official memorandum in the Korean language, ENCLOSURE (A) pertains. The aforementioned memorandum was translated into English, ENCLOSURE (B) pertains.

ENCLOSURE(S)

- (A) PMPA Request for Assistance (Korean)/22OCT12
- (B) English translated PMPA Request for Assistance/undated

REPORTED BY: (b)(6), (b)(7)(C) Special Agent  
OFFICE: RESIDENT UNIT PUSAN

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PAGE 1 LAST (b)(6),  
(b)(7)(C) V2 LNN

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000027

Exhibit ( 2 )

Pages 28 through 29 redacted for the following reasons:

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Enclosure (A) to Exhibit (2) is not processed - translation is provided on page (30), Enclosure (B) to Exhibit (2)

Pusan Metropolitan Police Agency

To: Pusan Regional Unit, Naval Criminal Investigative Service

Subject: Request Investigation Cooperation

1. Pusan Metropolitan Police Agency (PMPA) appreciates continuous excellent relationship and cooperation from Naval Criminal Investigative Service (NCIS).
2. PMPA request cooperation from NCIS concerning current on-going investigation of Glen Defense Marine Asia (GDMA) who has sole husbanding contract with United States Navy.
3. Content of investigation cooperation.

PMPA requests information concerning sewage, waste water, waste oil, and solid waste disposal during aircraft carrier USS George Washington's visit in June 2012 in conjunction with our on-going investigation.

Currently, PMPA is investigating allegation that wastes collected from USS George Washington in June 2012 were illegally dumped on the open water near Korean Coast.

We need your office's cooperation and information for this on-going investigation.

Director, Pusan Metropolitan Police Agency (Sealed)

Info: (b)(6), (b)(7)(C)

**U.S. NAVAL CRIMINAL INVESTIGATIVE SERVICE**

REPORT OF INVESTIGATION (OPEN)

26OCT12

ENVIRONMENTAL CRIMES (II)

CONTROL: 26OCT12-FEPU-6010-4NNA

S/GLENN MARINE DEFENSE AGENCY (GMDA) /  
PUSAN, KOR

COMMAND/USS GEORGE WASHINGTON (CVN-73)/21412

MADE AT/FEPU/RESIDENT UNIT PUSAN/[REDACTED] SPECIAL AGENT

**NARRATIVE**

1. This case was opened as a specific phase investigation to provide limited investigative assistance to the Pusan Metropolitan Police Agency (PMPA). Violations of the Republic of Korea (ROK) criminal code pertain.

2. On 15OCT12, PMPA advised that an anonymous source alleged that the US Navy's exclusive Asia (Region 4) port service provider, Glenn Marine Defense Agency (GMDA), may have illegally disposed of Collection, Holding and Transfer (CHT), specifically sewage waste collected during a USS George Washington Strike Group visit to Pusan, ROK, from 27JUN12-30JUN12. PMPA further advised that GMDA contracted with a Pusan based recycling center to dispose of CHT collected during the aforementioned time period. PMPA officials said GMDA did not make any CHT deposits at the aforementioned recycling center during the last two days of the USS George Washington Strike Group visit (29-30JUN12).

3. On 24OCT12, PMPA International Crimes Division submitted an official memorandum requesting NCIS support in obtaining records pertaining to the amounts of CHT, oily waste, and solid waste the US Navy delivered to GMDA during the aforementioned USS George Washington Strike Group visit.

4. To date NCIS obtained records germane to the aforementioned port call by the USS Cowpens, USS McCampbell, USS Shiloh and USS George Washington. This investigation is pending PMPA verifying amounts of CHT collected from the US Navy, by GMDA, and comparing that against amounts delivered to GMDA's contracted Korean recycling center. Additionally, PMPA will question GMDA-Pusan officials regarding any inconsistencies in the reported amounts of disposed CHT and determine if any environmental laws were violated.

**DISTRIBUTION**

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INFO :FERK/FEXO/FEFO

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PAGE 1 LAST

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