| Vessel Name: Savannah Patriot | Vessel Make: Custom |
|---|----------------------------|
| Inspection Date: 10 28 22 | Unit #: _ %65 |
| Location: Savarnoh, yord | - |
| Last Months Recorded Hours Current Months Recorded Hours | JS2 976 996 |
| Check items (X) | Check items (X) |
| Visual Hull Inspection | Check fuel level (full) |
| Check Batteries | Check oil level |
| Inspect fuel lines | Spark Plug wires |
| Inspect Bilge | Boat Clean |
| Operate Bilge pump | Operate for 15 min |
| No Electronics | • |
| *** VESSEL SHOULD GO THROUGH A SEA PERFORMANCE A MIN OF ONCE PER QUA Avahar Later and | |
| Trailer #: <u></u> | _ |
| Inspector: Print: Chase Hwsf Sign | nature: TU +U |
| Facility Rep Print: Sign | nature: |
| Notify Facility 24 hrs prior to inspection | |
| Person Notified: | |
| | Check if Verification only |

| Vessel Name: Munson | Vessel Make: Custom |
|--|----------------------------|
| Inspection Date: 16 28 22 | Unit #: <u> </u> |
| Location: SAV you | - |
| Last Months Recorded Hours Current Months Recorded Hours | 33.4 |
| Check items (X) | Check items (X) |
| Visual Hull Inspection | Check fuel level (full) |
| Check Batteries | Check oil level |
| Inspect fuel lines | Spark Plug wires |
| Inspect Bilge | Boat Clean |
| Operate Bilge pump | Operate for 15 min |
| No Electronics | |
| *** VESSEL SHOULD GO THROUGH A SEA PERFORMANCE A MIN OF ONCE PER QUA | |
| Trailer #: <u>665 </u> | |
| Inspector: Print: Cycle Hud Sign | nature: RU FII |
| Facility Rep Print: Sign | nature: |
| Notify Facility 24 hrs prior to inspection | |
| Person Notified: | |
| | Check if Verification only |

| Vessel Name: 17' Work Boat | Vessei Make: Custom |
|--|---|
| Inspection Date: 1018/22 | Unit #: _466 |
| Location: SAV Yaw | |
| Last Months Recorded Hours Current Months Recorded Hours | 152 |
| Check items (X) | Check items (X) |
| Visual Hull Inspection | Check fuel level (full) |
| Check Batteries | Check oil level |
| Inspect fuel lines | Spark Plug wires |
| Inspect Bilge | Boat Clean |
| Operate Bilge pump | Operate for 15 min |
| No Electronics | |
| *** VESSEL SHOULD GO THROUGH A SEA PERFORMANCE A MIN OF ONCE PER QU Anchol light out | A TRIAL TO INSURE OPERATING AT PEAK JARTER — — |
| Trailer #: <u>(</u> 6135 | |
| Inspector: Print: Chake HUST Sign | gnature: RUL +II |
| Facility Rep Print: Sign | gnature: |
| Notify Facility 24 hrs prior to inspection | |
| Person Notified: | |
| | Check if Verification only |

| Vessel Name: 34' Barge Boat | Vessel Make: Custom |
|---|--|
| Inspection Date: 10 28 22 | Unit #: <u> </u> |
| Location: Sovench you | |
| Last Months Recorded Hours Current Months Recorded Hours | 14.7 14.5 |
| Check items (X) | Check items (X) |
| Visual Hull Inspection | Check fuel level (full) |
| Check Batteries | Check oil level |
| Inspect fuel lines | Spark Plug wires |
| Inspect Bilge | Boat Clean |
| Operate Bilge pump | Operate for 15 min |
| No Electronics | |
| PERFORMANCE A MIN OF ONCE PER QU | A TRIAL TO INSURE OPERATING AT PEAK JARTER Le March GPS) Needs unit # decal |
| Trailer #: <u>Lo004</u> | |
| Inspector: Print: S | ignature: |
| Facility Rep Print: S | ignature: |
| Notify Facility 24 hrs prior to inspection | |
| Person Notified: | MANAGEMENT AND THE PROPERTY OF |
| | Check if Verification only |

| DATE: 10/28/22 | | Location | Phillips 66 |
|--|--------------------------------|----------------|--|
| Unit #: BR 4 | воом я | REELS | |
| Grease Chain Grease Fittings Inspect sprocket | Circ (YES (YES) (YES) | NO NO NO | Comments |
| Check Oil level in motor Reel clear of debris and grass Run motor Hand Brake operational | YES MES MES YES | NO NO NO | |
| Boom Reel cover secure ** 1000ft of 18" containment boom (Verify Quantil Condition of Boom Reel Cover | YES YES | (NO) | Excellent Good Fair Poor |
| Condition of Boom Reel *** See Boom condition | ion Repor | t for upd | Excellent Good) Fair Poor ated Boom Condition |
| Inspector: Print: Wase Hurst | Signature | : Ral | → tu |
| Facility Rep Print: | Signature | * | |
| Notify Facility 24 hrs prior to inspection Person Notified: | | L | Check if Verification only |

| DATE: 10 28 12 | | Location: | Ocean | ı Termina | <u> </u> | | |
|--|-------------|--|--------------|-----------|------------|--------|--|
| Unit #: BR 1 | воом | REELS | | | | | |
| | And . | ircle | | C | omments | 8 | |
| Grease Chain | (YES) | NO | | | | | |
| Grease Fittings | YES | NO | | | | | |
| Inspect sprocket | XES | NO | | | | | |
| Check Oil level in motor | YES . | NO | | | | | |
| Reel clear of debris and grass | (YES | NO | | | | | |
| Run motor | YES | NO | | | | | |
| Hand Brake operational | (YES) | NO | | | | | |
| Boom Reel cover secure | CYES | NO | | | | | |
| ** 1000ft of 18" containment boom (Verify Quan | til YES | (NO) | | | | | |
| Condition of Boom Reel Cover | | | Excellent (| Good | Fair | (Poor | |
| Condition of Boom Reel | | | Excellent (| Good | Fair | Poor | |
| *** See Boom cond | dition Repo | ort for upda | ated Boom Co | ndition | | | |
| | | | | | | | |
| | | | | | | | |
| | | n de la companya de l | - Land | | | | |
| Inspector: | | 10/11/1 | - ALTI | 1 | | | |
| Print: Chase hust | _ Signatur | e: K | | لے | | | |
| Facility Rep | | • | | | | | |
| Print: | _ Signatur | ·e: | | | | | |
| | - | · — | | | | | |
| Notify Facility 24 hrs prior to inspection | | | C | heck if V | erificatio | n only | |
| 5 N 66 1 | | | | | | | |
| Person Notified: | | | | | | | |

| DATE: 10/28/22 1 | _OCATION | Co | lonial Termi | inal |
|--|-----------|-----------|--------------|----------------------------|
| . , INSID. | E CONTAIN | IER | | |
| | | Circl | e one | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | (NO) | , |
| 4- Buoys with 2 shackels each | Verfied: | YES | MO | |
| 2 spools of line | Verfied: | YES | MO | |
| 2000' 18" containment boom (verification of) | Verfied: | YES | (N) | |
| 4 Bundles absorbent pads | Verfied: | YES | (No | |
| 4- Bundles absorbent boom | Verfied: | YES | Ø | |
| 1- Roll trash bags | Verfied: | YES | @ | • |
| 1- Pair pliers | Verfied: | YES | (N) | |
| 1- First Aid Kit | Verfied: | YES | MO. | |
| 1-Eye Wash | Verfied: | YES | (6) | |
| OUTSI | DE CONTA | INER | | |
| Box number 3 | \ | VEC | NO | |
| Container accessable | Verfied: | YES | | 0485645/0486987 |
| Seal in place Seal number | Verfied: | YES | NO | 0703643 0480704 |
| Container Temp Hi | Lo_ | | | Date: |
| | | | | |
| | | | 11 | |
| Inspector: Print: Mase Hurst | | Signature | RU | <u> </u> |
| Facility Rep Ton Dola | | Signature | | |
| | | | | |
| Notify Facility 24 hrs prior to inspection | | | | Check if Verification only |
| Pareon Notified: | | | 4 | CHECK II VEHIICAHOH OHIY |

| DATE: 10 28 22 | _OCATION | | Metro Ports | |
|---|----------------------------|---------------|-----------------|---------------------------------|
| INSID | | | | |
| | Comments | | | |
| 6- 26lb Anchors with chain 4- Buoys with 2 shackels each | Verfied: Verfied: | YES YES | | |
| 2 spools of line | Verfied: | YES | (N) [| |
| 2000' 18" containment boom (verification of) | Verfied: | YES | ₩ <u> </u> | |
| 4 Bundles absorbent pads | Verfied: | YES | @) _ | |
| 4- Bundles absorbent boom | Verfied: | YES | <u> </u> | |
| 1- Roll trash bags | Verfied: | YES | 91 4 | |
| 1- Pair pliers | Verfied: | YES | <u> </u> | |
| 1- First Aid Kit | Verfied: | YES | <u> </u> | |
| 1-Eye Wash | Verfied: | YES | <u>(NO)</u> _ | |
| OUTSI | DE CONTA | INER | | |
| Box number 5 Container accessable Seal in place Seal number Container Temp Hi | Verfied: Verfied: Lo | YES YES | NO _ | 633118/16331 23 Date: |
| Inspector: Print: Chare Luot Facility Rep Godon Print: Chare Luot | _ | Signature | | AII |
| Notify Facility 24 hrs prior to inspection | | | | Check if Verification only |

| DATE: 10/28/22 | LOCATION | | Metro Ports | | |
|--|----------------------|-----------|-------------|-------------|--|
| INSIE | | | | | |
| | Co | mments | | | |
| 6- 26lb Anchors with chain | Verfied: | YES | №. | | |
| 4- Buoys with 2 shackels each | Verfied: | YES | ® . | | |
| 2 spools of line | Verfied: | YES | ØD. | | |
| 2000' 18" containment boom (verification of) | Verfied: | YES | KO. | | |
| 4 Bundles absorbent pads | Verfied: | YES | (NO | | |
| 4- Bundles absorbent boom | Verfied: | YES | (10 | | |
| 1- Roll trash bags | Verfied: | YES | (NO | | |
| 1- Pair pliers | Verfied: | YES | (NO | | |
| 1- First Aid Kit | Verfied: | YES | _ | | |
| 1-Eye Wash | Verfied: | YES | (A) | | |
| OUTS | IDE CONTA | INER | | | |
| Box number 6 Container accessable | Verfied: Verfied: | (ES) | NO NO | 1633024 | 11.23.00.0 |
| Seal in place Seal number | verneu. | 4 EV | 110 | 10070a.1 | 103/1002 |
| Container Temp Hi | Lo_ | | | Date: | |
| Inspector, \ | | | MAL | | ************************************** |
| Print: Chase HWE | | Signature | : LLL | | <u> </u> |
| Facility Rep Print: 5m () Slu | AV No. max | Signature | : | | |
| Notify Facility 24 hrs prior to inspection | | | | Check if Ve | rification only |
| Person Notified: | | | Lamore | | ····· |

| DATE: | 10/28/22 | LOCATIO | N: | VOPAK | |
|-------------------|--|--------------|---------------|---|----------------------------|
| Trailer | # 6017 Trailer Serial # 4X4 | 4TSEZ253 | U202767 | Date Place | ed in Service: 2003 |
| | | | Circl | e one | Comments |
| 4- 26lb | Anchors with chain | Verfied: | (AE) | NO _ | |
| 4- Buoy | ys with 2 shackels each | Verfied: | YES | NO _ | |
| 4- Long | j lines | Verfied: | YES | NO | |
| 4- Shor | t lines | Verfied: | (YES) | NO _ | |
| *** 1000' 1 | 8" containment boom (Verify Qua | Verfied: | YES | NO _ | |
| 4 Bund | les absorbent pads | Verfied: | YES | NO . | |
| 4- Bund | dles absorbent boom | Verfied: | YES | NO . | |
| 1- Roll | trash bags | Verfied: | (YES, | NO . | |
| 2- Life j | jackets | Verfied: | YES | NO | |
| 1- Pair | pliers | Verfied: | YES | NO | |
| 1- Skim | nmer 1800 SH | Verfied: | (YES) | NO | |
| 1- First | Aid Kit | Verfied: | YES | NO | |
| 1-EyeV | Vash | Verfied: | (YES | NO | |
| • | *** See Boom Cond | dition Repo | rt for upd | ated Boom | Conditior |
| Comme | ents on above Inventory: | | | | |
| | <u></u> | | | | |
| į | | OUTSID | E OF TR | AILER | |
| ./ | | | cle | | Comments |
| Tag in | place and current Tag# | <u>65363</u> | BA. | _ | July 23 OOT APR 22 |
| Washe | ed/Clean | (YES | NO | | |
| Lights | operational | (YES | NO | | |
| Trailer | tounge greased | YES, | NO | , | |
| Trailer | number visible | (YES) | NO | | |
| Trailer | moved and brakes working | (ES) | NO | | |
| Tire pro | essure ok | YES | NO | | |
| Tire tre | | (YES) | NO | | |
| Hubs. | lugs, and rims ok (need to be gre | a (YES | NO | | |
| | and hinges operating properly | YES | NO | | |
| | on doors (trailer secured) | (YES) | NO | | 020606/1633061 |
| | ion of Trailer | - | | t Good) | Fair Poor |
| | mments on above items | | 1504807550853 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Inspec | | | Cianatu | 72/1 1 | 1 |
| *** | "hase hwst | • | Signatur | e. / <u> </u> | |
| Facility Print | Morgan Francisco | | Signatu | e: <i>Mas</i> | A management of the second |
| / 1 | Facility 24 hrs prior to inspection | | o grata | | |
| эмошу | r domity 24 tills prior to irrspection | | | | Check if Verification only |
| Persor | n Notified: | | _ | | |

| DATE: 16/18/72 L | LOCATION | | IMTT North | | |
|--|-----------|-----------|-------------------|---------------|-------------------|
| INSID | E CONTAIN | NER | | | |
| | | Circ | ele one | , | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | (40) ⁻ | | |
| 4- Buoys with 2 shackels each | Verfied: | YES | ang - | | |
| 2 spools of line | Verfied: | YES | ₩ _ | | |
| 2000' 18" containment boom (verification of) | Verfied: | YES | <u>@</u> - | | |
| 4 Bundles absorbent pads | Verfied: | YES | (NO _ | | |
| 4- Bundles absorbent boom | Verfied: | YES | & _ | | |
| 1- Roll trash bags | Verfied: | YES | <u>No</u> _ | | |
| 1- Pair pliers | Verfied: | YES | (NO) _ | | |
| 1- First Aid Kit | Verfied: | YES | <u></u> | | |
| 1-Eye Wash | Verfied: | YES | <u>(No</u> _ | | |
| OUTSI | DE CONTA | INER | | | |
| Box number 4 Container accessable | Verfied: | YES | NO _ | | |
| Seal in place | Verfied: | YES | NO 🗓 | 633122 | 1633121 |
| Seal number Container Temp Hi | Lo | | | Date: | |
| Container remp | LO_ | | | Date. | |
| | | | 1 | | |
| Inspector A Print: | | Signature | a: RUL | _ <i>41</i> 1 | |
| Facility Replant | | Signatur | <i>0</i> 7. | 75 C | Ille |
| | - | | 1 | | |
| Notify Facility 24 hrs prior to inspection | | | | Check if \ | Verification only |
| Person Notified | | | Carrier Control | 2 | |

| DATE: 1017)22 | LOCATIOI | P | lant McInto | osh |
|---|--------------|-----------|-------------|----------------------------|
| INSID | | | | |
| | | Circl | e one | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | (NO. | |
| 4- Buoys with 2 shackels each | Verfied: | YES | (O) | |
| 2 spools of line | Verfied: | YES | NO. | |
| 2000' 18" containment boom (verification of | Verfied: | YES | (NO) | |
| 4 Bundles absorbent pads | Verfied: | YES | ₩O. | |
| 4- Bundles absorbent boom | Verfied: | YES | MO | |
| 1- Roll trash bags | Verfied: | YES | MO | |
| 1- Pair pliers | Verfied: | YES | MO | |
| 1- First Aid Kit | Verfied: | YES | WO | |
| 1-Eye Wash | Verfied: | YES | (100 | |
| OUTSI | DE CONTA | INER | | |
| Box number 8 | | | | |
| Container accessable | Verfied: | YES | NO | |
| Seal in place | Verfied: | (YES) | NO | 1633005 1633088 |
| Seal number Container Temp Hi | Lo - | | | Date: |
| | _ | | | |
| | | | / | |
| Inspector: Print: Wase 1 45 | | Signature | : ROLL | AU. |
| Facility Rep Print: Owen Bryant | | Signature | : Du | M. Brys |
| | _ | - | | |
| Notify Facility 24 hrs prior to inspection | | | | Check if Verification only |
| Person Notified: | | | | |

| DATE: 10 28 22 L | OCATION | | MER Yard | |
|---|--|------------------------|----------------------|---------------------------|
| INSIDI | E CONTAII | NER | | |
| | | Circl | e one | Comments |
| 6- 26lb Anchors with chain 4- Buoys with 2 shackels each 2 spools of line 2000' 18" containment boom (verification of) 4 Bundles absorbent pads 4- Bundles absorbent boom | Verfied: Verfied: Verfied: Verfied: Verfied: | | NO NO NO NO | |
| 1- Roll trash bags1- Pair pliers1- First Aid Kit1-Eye Wash | Verfied: Verfied: Verfied: Verfied: | YES YES YES | NO NO NO | |
| Box number 7 Container accessable Seal in place Seal number Container Temp Hi | Verfied: Verfied: Verfied: Lo | YES YES | NO _ | Date: |
| Inspector: Print: Was Huist Facility Rep Print: | | Signature Signature | V | TĪ. |
| Notify Facility 24 hrs prior to inspection | | | Cr | neck if Verification only |

| DATE: 10/28/22 | LOCATION | | MER Yard | |
|--|-----------|------------|----------|----------------------------|
| INSIE | E CONTAI | NER | | |
| | | Circl | e one | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | NO . | |
| 4- Buoys with 2 shackels each | Verfied: | YES) | NO . | |
| 2 spools of line | Verfied: | YES) | NO | |
| 2000' 18" containment boom (verification of) | Verfied: | YES | (ND) | only 1000 f |
| 4 Bundles absorbent pads | Verfied: | (PES) | NO | |
| 4- Bundles absorbent boom | Verfied: | (YES) | NO | |
| 1- Roll trash bags | Verfied: | YES, | NO | |
| 1- Pair pliers | Verfied: | PES | NO | |
| 1- First Aid Kit | Verfied: | VES | NO | |
| 1-Eye Wash | Verfied: | (YES | NO | |
| OUTS | IDE CONTA | INER | | |
| Box number 9 Container accessable | Verfied: | YES) | NO | |
| Seal in place Seal number | Verfied: | YES | (NO | |
| Container Temp Hi | Lo | | | Date: |
| Inspector: Print: Wase Hurd | | Signature | : RJ | Atti |
| Facility Rep Print: | | Signature |): | |
| Notify Facility 24 hrs prior to inspection | | | | Check if Verification only |
| Person Notified: | | | | |

| DATE: 10 18 12 L | OCATION | | | |
|--|--|---|--|----------------------------|
| INSIDI | E CONTAIN | IER | | |
| | | Circle | one | Comments |
| 6- 26lb Anchors with chain 4- Buoys with 2 shackels each 2 spools of line 2000' 18" containment boom (verification of) 4 Bundles absorbent pads 4- Bundles absorbent boom 1- Roll trash bags 1- Pair pliers 1- First Aid Kit | Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: | YES | \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | Kmpty |
| 1- First Aid Kit 1-Eye Wash | Verlied: | YES | (NO) | |
| · | Verfied: Verfied: Verfied: Lo | INER (ES) YES | NO No | Date: |
| Inspector: Print: Chase Hust Facility Rep Print: | | Signature: Signature: | 4 | |
| Notify Facility 24 hrs prior to inspection Person Notified: | | | | Check if Verification only |

| DATE: 10/28/12 | LOCATION | MER YARD | |
|---|----------------------|---|-------------------------|
| TO | WABLE BLADDI | ER | |
| BLADDER #1 Abasco Towable 1000gal Stored in place at MER Yard Deployed and tested | Verfied: Verfied: | Circle one YES NO YES MO ————————————————————————————————— | Comments |
| BLADDER #2 Abaso Towable 1000gal Stored in place at MER Yard Deployed and tested | Verfied: Verfied: | YES (NO | |
| BLADDER #3 Abaso Towable 1000gal Stored in place at MER Yard Deployed and tested | yes yes | no _ | |
| | _ = | | |
| Inspector: Print: Wase Hurst | Si | gnature: RO | l a |
| Facility Rep Print: | Si | gnature: | |
| Notify Facility 24 hrs prior to inspection Person Notified: | | Che | ck if Verification only |

| Vessel Name: Porpoise | _ Vessel Make: | Custom |
|---|-----------------------|--|
| Inspection Date: 10/19/17 | _ Unit #: | 835 |
| Location: Phillips 66 | | |
| Last Months Recorded Hours Current Months Recorded Hours | 832 | - - |
| Check items (X) | Check items (X) | |
| Visual Hull Inspection | | Check fuel level (full) |
| Check Batteries | | Check oil level |
| Inspect fuel lines | | Spark Plug wires |
| Inspect Bilge | | Boat Clean |
| Operate Bilge pump | | Operate for 15 min |
| No Electronics | | |
| *** VESSEL SHOULD GO THROUGH A SEA PERFORMANCE A MIN OF ONCE PER QUA | ARTER | E OPERATING AT PEAK |
| Trailer #:6042 | _ | |
| Inspector: Print: Sig | nature: | |
| Facility Rep Print: Sig | nature: | MANUAL STATE OF THE STATE OF TH |
| Notify Facility 24 hrs prior to inspection | | |
| Person Notified: | | |
| | Check if Verification | n only |

| DATE: 10/28/27 | LOCATION | | Elba Island | |
|---|------------|----------|-------------|----------------------------|
| INSI | DE CONTAI | NER | | |
| | - | Circ | cle one | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | NO _ | |
| 4- Buoys with 2 shackels each | Verfied: | YES | NO _ | |
| 2 spools of line | Verfied: | YES | NO _ | |
| 2000' 18" containment boom (verification of | Verfied: | YES | NO | |
| 4 Bundies absorbent pads | Verfied: | YES | NO | |
| 4- Bundles absorbent boom | Verfied: | YES | NO _ | |
| 1- Roll trash bags | Verfied: | YES | NO _ | |
| 1- Pair pliers | Verfied: | YES | NO _ | |
| 1- First Aid Kit | Verfied: | YES | NO | |
| 1-Eye Wash | Verfied: | YES | NO _ | |
| OUTS | SIDE CONTA | AINER | | |
| Box number 2 Container accessable | Verfied: | YES | NO _ | |
| Seal in place Seal number | Verfied: | YES | NO _ | |
| Container Temp Hi | _ Lo | | | Date: |
| | | | | |
| Inspector: Print: Chase Hwith | | Signatur | e: RU | ¥ <u>U</u> |
| Facility Rep | | | ę · | |
| Print: | | Signatur | e: | |
| Notify Facility 24 hrs prior to inspection | | | | Check if Verification only |
| Person Notified: | | - | | |

in Florida for Hurricane clear up

| DATE: (0) 28 22 | LOCATION | | Elba Island | |
|--|-----------|----------|-------------|---------------------------|
| INSIE | E CONTAIL | NER | | |
| | | Circ | de one | Comments |
| 6- 26lb Anchors with chain | Verfied: | YES | NO | |
| 4- Buoys with 2 shackels each | Verfied: | YES | NO | |
| 2 spools of line | Verfied: | YES | NO | |
| 2000' 18" containment boom (verification of) | Verfied: | YES | NO | |
| 4 Bundles absorbent pads | Verfied: | YES | NO _ | |
| 4- Bundles absorbent boom | Verfied: | YES | NO | |
| 1- Roll trash bags | Verfied: | YES | NO _ | |
| 1- Pair pliers | Verfied: | YES | NO | |
| 1- First Aid Kit | Verfied: | YES | NO | |
| 1-Eye Wash | Verfied: | YES | NO _ | |
| OUTS | IDE CONTA | INER | | |
| Box number 1 Container accessable | Verfied: | YES | NO _ | |
| Seal in place Seal number | Verfied: | YES | NO _ | |
| Container Temp Hi | Lo_ | | | Date: |
| | | | | |
| Inspector: Wase Hwot | _ | Signatur | e: RU | AU |
| Facility Rep Print: | | Signatur | e: | |
| Notify Facility 24 hrs prior to inspection Person Notified: | | | С | heck if Verification only |
| 1 (100:1- 201 | hun: | conc | alcan | MO |

| Vessel Name: Al Allen | Vessel Make: Lobelle |
|--|----------------------------|
| Inspection Date: 10 28 22 | Unit #: 862 |
| Location: MER Yard | - |
| Last Months Recorded Hours Current Months Recorded Hours | 197 |
| Check items (X) | Check items (X) |
| Visual Hull Inspection | Check fuel level (full) |
| Check Batteries | Check oil level |
| Inspect fuel lines | Spark Plug wires |
| Inspect Bilge | Boat Clean |
| Operate Bilge pump | Operate for 15 min |
| GPS /VHF Working | |
| *** VESSEL SHOULD GO THROUGH A SEA PERFORMANCE A MIN OF ONCE PER QUA Work Start Retheres left on who | |
| Trailer #:6094 | |
| Inspector: Print: Was Unst Sign | nature: RLU +III |
| Facility Rep Print:Sign | nature: |
| Notify Facility 24 hrs prior to inspection | |
| Person Notified: | |
| | Check if Verification only |

| DATE: 10/18/22 | LOCATIO | IV. | IAIEL | |
|--|----------------|--|-----------|-------------------------------------|
| | ailer Serial # | | Date Plac | ed in Service: |
| | | Circle | | Comments |
| 4- 26lb Anchors with chain | Verfied: | YES | NO . | |
| 4- Buoys with 2 shackels each | Verfied: | YES | NO . | |
| 4- Long lines | Verfied: | YES | NO . | |
| 4- Short lines | Verfied: | YES | NO . | |
| ' 1000' 18" containment boom (Verify | Qua Verfied: | YES | NO . | Laborator . Laborator . Laborator . |
| 4 Bundles absorbent pads | Verfied: | YES | NO . | |
| 4- Bundles absorbent boom | Verfied: | YES | NO | |
| 1- Roll trash bags | Verfied: | YES | NO | |
| 2- Life jackets | Verfied: | YES | NO | |
| 1- Pair pliers | Verfied: | YES | NO | |
| 1- Skimmer 1800 SH | Verfied: | YES | NO | |
| 1- First Ald Kit | Verfied: | YES | NO | |
| 1-EyeWash | Verfied: | YES | NO | |
| *** See Boom | Condition Repo | rt for updat | ed Boom | n Conditior |
| | | E OF TRA cle | ILEK | Comments |
| Tag in place and current Tag | | Cle | | Continents |
| Washed/Clean | " YES | NO | | |
| Lights operational | YES | NO | | |
| Trailer tounge greased | YES | NO | | |
| Trailer number visible | YES | NO | | |
| Trailer moved and brakes working | YES | NO | | |
| Tire pressure ok | YES | NO | | |
| Tire tread ok | YES | NO | | |
| Hubs, lugs, and rims ok (need to be | | NO | | |
| Doors and hinges operating proper | J | NO | | |
| Locks on doors (trailer secured) | YES | NO | | |
| Condition of Trailer | | Excellent | Good | Fair Poor |
| Comments on above items O | At far no | ************************************** | | |
| | | | | |
| | | | | |
| Inspector:(V) | | | 170 | 1 |
| Print: 'M Wase Hwist | | Signature | :_KC | H TU |
| Facility Rep Print: | | Signature | | |
| Notify Facility 24 hrs prior to inspec | ction | Ŭ | | |
| Person Notified: | | | | Check if Verification only |
| | | _ | | |

| DATE: 10 28 22 | Į | Location: | lmp | erial Sugar | | |
|---|--|-----------|---------------------------------|-------------|--------------|--------------|
| Unit #: BR 5 | BOOM R | EELS | | | | |
| Grease Chain Grease Fittings Inspect sprocket Check Oil level in motor Reel clear of debris and grass | Circl YES YES YES YES YES | | | | | |
| Run motor Hand Brake operational Boom Reel cover secure | YES YES | | | | | |
| ** 1000ft of 18" containment boom (Verify Quantil Condition of Boom Reel Cover Condition of Boom Reel *** See Boom conditi | YES on Report | (NO) | Excellent Excellent ated Boom C | Good | Fair Fair | Poor Poor |
| Inspector: Chase Hurst | Signature: _. | 1201 | J +1 | II. | | |
| Facility Rep Print: | Signature: | | | | ····· | |
| Notify Facility 24 hrs prior to inspection Person Notified: | | L | Check if V | erification | only | |

Moran Environmental Recovery LLC Inspection Sheet LOCATION: MER YARD

| DATE: 10 28 22 LOCATION | | MER YARD | | |
|--|----------------|--------------------------------|------|-------|
| Trailer #: 6000 | ILEK | | | |
| Tag#: 24641 HC Removed: YES | (NO) | | | |
| SK-1 SKIMMERS Elastic Drum Skimmer Hydrolic TDSH13699178 | - | | | |
| - Condition | | e: Excellent Good | Poor | Fair |
| - Last Run Test SK-2 | Date | | | |
| Action Pertolium Drum Skimmer Air driven Mod 18A Se | | | Poor | Fair |
| - Condition - Last Run Test | | e: Good e: GIII2 | Poor | ган |
| SK-3 Crucial Coated Drum Skimmer Mod#1CD18H36 Ser#21 | Commer 4468 | t: | | ·· |
| -Condition | Circl | e: Excellent Good | Poor | Fair |
| -Last RunTest | Commer | e: 91122 ht: | | |
| PM-1 PUMPS | | | | |
| 3in Hydrolic Submersible Pump Serial # 11197 | Cirol | e: Excellent Good | Poor | Fair |
| - Condition - Last Run Test | | e: Excellent Good e: 9/1/22 | -001 | rall |
| PM-2 4in Vickers Hydrolic Submersible Pump Serial # 25M65. | Commer | nt: | | |
| - Condition | Circl | e: Excellent Good | Poor | Fair |
| - Last Run Test PM-3 | Commer | e: 9/1/22 | • | |
| 6in Hydrotech Hydrolic Submersible Pump Serial # 6F8 | | e: Excellent &ood | Poor | Fair |
| - Last Run Test | Dat | e: 9/1/22 | | 1 411 |
| PM-4 3" Crucial Diesel SD Pump Mod#DDP-3 Ser#214468 | Commer | nt: | | |
| -Condition -Last Run Test | Circl Dat | e: Excellent Good | Poor | Fair |
| -Last Rull Fost | Comme | | | |
| PP-1 POWER PAG | CKS | | | |
| Elastic Power Pack Serial # H1198258 - Condition | Circ | le: Excellent Good | Poor | Fair |
| - Last Run Test | Dat | ie: 9/1/22 | _ | |
| PP-2 739 Hydrotech Power Pack Mod # HT60DCV Serial # | Comme F | nt: | | |
| - Condition - Last Run Test | Circ Dai | le: Excellent (Good) | Poor | Fair |
| PP-3 | Comme | nt: | | |
| Crucial Diesel Compret Mod#L70190126P17E -Condition | | le: Excellent Good | Poor | Fair |
| -Last Run Test | Da Comme | | - | |
| | _, | | | |
| | | 221 | | |
| Inspector: Chase Hurst | Signatu | re: 12 1 | | |
| | | / - 🔻 | | |
| Inspector: Print: | Signatu | re: | | |

| | Circle YES | e one 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 | |
|--|--|--|---|
| Verfied: Oursid | YES | 2 2 2 2 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | Conditior |
| Verfied: Oursid | YES | (2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2) 2 | Conditior |
| Verfied: Oursid | YES | (2) (2) (2) (3) (3) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4 | Conditior |
| Verfied: Oursid | YES | PS E E E E E E E E E E E E E E E E E E E | Conditior |
| Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: OUTSID | YES YES YES YES YES YES YES YES YES Tor upda | (S) E) | Conditior |
| Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: ition Repo | YES YES YES YES YES YES YES YES Tor upda | E Boom | Conditior |
| Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: ition Repo | YES YES YES YES YES YES YES Tor upda | (A) (B) (B) (C) (B) (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C | Conditior |
| Verfied: Verfied: Verfied: Verfied: Verfied: ition Repo | YES YES YES YES YES YES rt for upda | (A) | Conditior |
| Verfied: Verfied: Verfied: Verfied: Verfied: ition Repo | YES YES YES YES YES rt for upda | (NO) (NO) ated Boom | Conditior |
| Verfied: Verfied: Verfied: Verfied: ition Repo | YES YES YES YES rt for upda | NO _ | Conditior |
| Verfied: Verfied: Verfied: ition Repo OUTSID Cir | YES YES YES rt for upda | NO ated Boom | Conditior |
| Verfied: Verfied: ition Repo OUTSID Cir | YES YES rt for upda | NO NO ated Boom | Conditior |
| Verfied: ition Repo OUTSID Cir | YES rt for upda | NO NO ated Boom | Conditior |
| outsio | rt for upda | ated Boom | Conditior |
| <i>OUTSID</i> Cir | E OF TRA | | |
| | | | Comments |
| I I had mad Aft. | los. | | Continonto |
| MES | NO | | |
| (YES | NO | - | |
| | NO | • | |
| | | • | |
| - Charles and Control of the Control | | • | |
| | | • | |
| **** | | | |
| - | | | |
| - | | | |
| No. | | , | |
| | | t Good | Fair Poor |
| | 656566888888888888 | | |
| | | PES NO PES NO PES NO PES NO PES NO PES NO Excellen | YES NO |

| DATE: 10128122 | LOCATIO | N: | MER | |
|--|--------------|----------------|----------|--|
| Trailer # 6186 Trailer Serial #53FI | 3E2421KI | F050875 [| ate Plac | ed in Service: |
| | | Circle | one | Comments |
| 4- 26lb Anchors with chain | Verfied: | (ES | NO _ | |
| 4- Buoys with 2 shackels each | Verfied: | (YES) | NO _ | |
| 4- Long lines | Verfied: | PES | NO . | |
| 4- Short lines | Verfied: | (ES) | NO . | AND THE PROPERTY OF THE PROPER |
| *′ 1000′ 18" containment boom (Verify Qua | Verfied: | ₹E8 | NO . | |
| 4 Bundles absorbent pads | Verfied: | Ø₽S) | NO . | |
| 4- Bundles absorbent boom | Verfied: | (YES) | NO . | |
| 1- Roll trash bags | Verfied: | YES | NO . | |
| 2- Life jackets | Verfied: | (YÈS | NO . | |
| 1- Pair pliers | Verfied: | (YES | NO | |
| 1- Skimmer 1800 SH | Verfied: | YES | NO | |
| 1- First Aid Kit | Verfied: | YES | NO | |
| 1-EyeWash | Verfied: | (YES) | NO | |
| *** See Boom Condi | tion Repo | ort for updat | ed Boom | Conditior |
| Comments on above Inventory: | | | | |
| | | | | |
| 3 | OUTSID | E OF TRA | II FR | |
| | | rcle | | Comments |
| Tag in place and current Tag# | 1715m | <u>F</u> 3 | | |
| Washed/Clean | (YES | NO | | |
| Lights operational | YES | NO | | |
| Trailer tounge greased | (ES | NO | | |
| Trailer number visible | ₹ YÆS | NO | | |
| Trailer moved and brakes working | (YES | NO | | |
| Tire pressure ok | Ϋ́€S | NO | | |
| Tire tread ok | MES. | NO | | |
| Hubs, lugs, and rims ok (need to be grea | | NO | | |
| Doors and hinges operating properly | (YES | NO | | |
| Locks on doors (trailer secured) | YFS. | NO | | |
| Condition of Trailer | | Excellent | .Good | Fair Poor |
| Comments on above items | | 15155555555555 | | |
| Sommones on above terms | | | | |
| | | | | |
| | | | | |
| Inspector | | Signature | 211 | 1 111 |
| Facility Rep | | ga | | |
| Print: | | Signature | · | |
| Notify Facility 24 hrs prior to inspection | | Ť | | |
| Person Notified: | | | | Check if Verification only |
| . 5.5511 (1041)54. | | _ | | |

| DATE: 10/26/2 | LOCATIO | IN: | WEK | |
|--|-------------|-----------------|-----------|----------------------------|
| Trailer # 6189 Trailer Serial #53Fl | BE2426KI | F050872 I | Date Plac | ed in Service: |
| | | Circle | <i>_</i> | Comments |
| 4- 26lb Anchors with chain | Verfied: | YES | (NO). | |
| 4- Buoys with 2 shackels each | Verfied: | YES | (NO) . | |
| 4- Long lines | Verfied: | YES | (NO) . | |
| 4- Short lines | Verfied: | YES | (NO) | |
| t' 1000' 18" containment boom (Verify Qua | Verfied: | YES | MO . | |
| 4 Bundles absorbent pads | Verfied: | YES | NO. | |
| 4- Bundles absorbent boom | Verfied: | YES | (NO) | |
| 1- Roll trash bags | Verfied: | YES | NO . | |
| 2- Life jackets | Verfied: | YES | (NO | |
| 1- Pair pliers | Verfied: | YES | NO | |
| 1- Skimmer 1800 SH | Verfied: | YES | (NO) | |
| 1- First Aid Kit | Verfied: | YES | 6 | |
| 1-EyeWash | Verfied: | YES | NO | |
| *** See Boom Condi | ition Repo | ort for upda | ted Boom | Conditior |
| Comments on above Inventory: | | | | 11 martine |
| | | | | |
| : | OUTSID | E OF TRA | II FR | |
| Bloom, | | rcle | | Comments |
| Tag in place and current Tag# | T1351 | J 73 | | |
| Washed/Clean | Æs | NO | | |
| Lights operational | (ES | NO | | |
| Trailer tounge greased | YES | NO | | |
| Trailer number visible | YES, | NO | | |
| Trailer moved and brakes working | (€S | NO | | |
| Tire pressure ok | ₩\$ | NO | | |
| Tire tread ok | (YES | NO | | |
| Hubs, lugs, and rims ok (need to be grea | > | NO | | |
| Doors and hinges operating properly | (ÉS | NO | | |
| Locks on doors (trailer secured) | VF3 | NO | | |
| Condition of Trailer | , LL | Excellent | Good | Fair Poor |
| Comments on above items | | 198038858888888 | | |
| COMMISSION OF ADOVE REINS | | | | |
| | | | | |
| | | | | |
| Inspector: Print: Chase Husb | | Signature | : ML | #II |
| Facility Rep | | | , V | |
| Print: | | Signature |): | |
| Notify Facility 24 hrs prior to inspection | | | | |
| | | | | Check if Verification only |
| Person Notified: | | _ | | |

| DATE: 10/28/22 | LOCATIO | N: | MER | |
|--|--|-------------|-----------|--|
| Trailer # 6190 Trailer Serial # 53F | BE2427K | F050878 | Date Plac | ed in Service: |
| | | Circle | | Comments |
| 4- 26lb Anchors with chain | Verfied: | (YES | NO | |
| 4- Buoys with 2 shackels each | Verfied: | (YES) | NO | |
| 4- Long lines | Verfied: | YES | NO | |
| 4- Short lines | Verfied: | (YES | NO | Management of the Control of the Con |
| 1000' 18" containment boom (Verify Qua | | YES | NO | |
| 4 Bundles absorbent pads | Verfied: | YES. | NO | Newson and the Control of the Contro |
| 4- Bundles absorbent boom | Verfied: | (PE)S | NO | |
| 1- Roll trash bags | Verfied: | (YES) | NO | |
| 2- Life jackets | Verfied: | (ES) | NO | |
| 1- Pair pliers | Verfied: | ₹E3 | NO | |
| 1- Skimmer 1800 SH | Verfied: | YES | NO | |
| 1- First Aid Kit | Verfied: | VES | NO | |
| 1-EyeWash | Verfied: | (ES) | NO | |
| *** See Boom Condi | tion Repo | rt for upda | ited Boom | ı Conditior |
| Comments on above Inventory: | | | | |
| | | | | |
| | OUTSID | E OF TRA | NLER | |
| r / | | rcle | | Comments |
| Tag in place and current Tag# | 1725 | M <u>56</u> | | |
| Washed/Clean | ΥE9 | NO | | |
| Lights operational | (XES) | NO | | |
| Trailer tounge greased | (ES | NO | | |
| Trailer number visible | (YES | NO | | |
| Trailer moved and brakes working | YES | NO | | |
| Tire pressure ok | YES | NO | | |
| Tire tread ok | YES | NO | | |
| Hubs, lugs, and rims ok (need to be grea | YES | NO | | |
| Doors and hinges operating properly | (ES) | NO | | |
| Locks on doors (trailer secured) | YES | NO | | |
| Condition of Trailer | ************************************** | Excellent | Goog | Fair Poor |
| Comments on above items | | | | |
| | | | | |
| | | | | |
| | | | | |
| Inspector: | | O | MILEAN | 老师 |
| Print: Chase Hust | | Signature | : TIA | |
| Facility Rep | | Signature | a' | |
| Print:Notify Facility 24 hrs prior to inspection | | Signature | z | |
| FNOUNT FACILITY 24 HTS PRIOT TO INSPECTION | | | | Check if Verification only |
| Person Notified: | | _ | | OTION I VOITIGATION OTHY |
| | | | | |

| DATE: 10 28/22 | LOCATIO | ON: | MER YARD | | | | | |
|--|------------------------------------|--|----------------------|-------------|------|------|--|--|
| JON BOATS AND MOTORS | | | | | | | | |
| BOATS | | | | | | | | |
| Unit 853 14' Boat G3 | 1436 GEN6849JG900 🚶 | Circle: | Excelent | Good | Fair | Poor | | |
| G3 1438 GEN617580 | 9708 | Circle: | Excelent | Good | Fair | Poor | | |
| Express JBC21426B | 595 | Circle; | Excelent | 6004 | Fair | Poor | | |
| G3 1444 GEN 36264 | H506 ? | Circle: | Excelent | Good | Fair | Poor | | |
| Lowe L1436L LWCJ2227 | 7F506 | Circle: | Excelent | Good | Fair | Poor | | |
| MOTORS | | | | | | | | |
| Yamaha 9.9 559 SI | Mod#F9.95MHA N# GAUKS1024920 | Circle: .ast Run Date; Comments: | | €00d | Fair | Poor | | |
| Yamaha 9.9 558 | Mod # F9.95MHA SN# GAUKS1028386 | Circle: Last Run Date: Comments: | | , €⊛∂ | Fair | Poor | | |
| Yamaha 9.9 560 | Mod# F9.9MHB SN# GAUKS1030921 | Circle: Last Run Date: Comments: | Excelent 10/12/22 | <u>6004</u> | Fair | Poor | | |
| Yamaha 15 | Mod# F15SMHA SN# 6AGKS1063676 | Circle: Last Run Date: Comments: | Excelent | Cood | Fair | Poor | | |
| Yamaha 15 | Mod# F15SEHA SN# 6AGKS1062763 | Circle: Last Run Date: Comments: | | <u> </u> | Fair | Poor | | |
| Inspector: Nase Hwat Signature: MULTII Check if Verification only | | | | | | | | |