

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION Elba Island

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
2 spools of line	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
2000' 18" containment boom (verification of)	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
4 Bundles absorbent pads	Verified:	YES <input checked="" type="radio"/> NO	
4- Bundles absorbent boom	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
1- Roll trash bags	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
1- Pair pliers	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
1- First Aid Kit	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	
1-Eye Wash	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	

### OUTSIDE CONTAINER

Box number 1

Container accessible Verified:  YES     NO

Seal in place Verified: YES     NO

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector:  
Print: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER YARD

### JON BOATS AND MOTORS

#### BOATS

Unit 853	14' Boat	G3 1436	GEN6849JG900	Circle: Excelent	Good	(Fair)	Poor
G3 1438		GEN61758G708		Circle: Excelent	Good	(Fair)	Poor
Express		JBC21426B595		Circle: Excelent	Good	(Fair)	Poor
G3 1444		GEN 36264H506		Circle: Excelent	Good	(Fair)	Poor
Lowe L1436L		LWCJ2227F506		Circle: Excelent	Good	(Fair)	Poor

#### MOTORS

Yamaha 9.9	559	Mod#F9.95MHA SN# GAUKS1024920	Circle: Excelent	Good	Fair	Poor
			Last Run Date: <u>11/28/22</u>			
			Comments: _____			
Yamaha 9.9	558	Mod # F9.95MHA SN# GAUKS1028386	Circle: Excelent	Good	Fair	Poor
			Last Run Date: <u>11/28/22</u>			
			Comments: _____			
Yamaha 9.9	560	Mod# F9.9MHB SN# GAUKS1030921	Circle: Excelent	Good	Fair	Poor
			Last Run Date: <u>11/28/22</u>			
			Comments: _____			
Yamaha 15		Mod# F15SMHA SN# 6AGKS1063676	Circle: Excelent	Good	Fair	Poor
			Last Run Date: <u>11/28/22</u>			
			Comments: _____			
Yamaha 15		Mod# F15SEHA SN# 6AGKS1062763	Circle: Excelent	Good	Fair	Poor
			Last Run Date: <u>11/28/22</u>			
			Comments: _____			

Inspector Print: Chase Hurst

Signature: [Handwritten Signature]

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER YARD

### TOWABLE BLADDER

		Circle one	Comments
BLADDER #1 Abasco Towable 1000gal	Verified:	<input checked="" type="radio"/> YES    NO	_____
Stored in place at MER Yard	Verified:	YES <input checked="" type="radio"/> NO	_____
Deployed and tested			_____
			_____
BLADDER #2 Abaso Towable 1000gal	Verified:	<input checked="" type="radio"/> YES    NO	_____
Stored in place at MER Yard	Verified:	YES <input checked="" type="radio"/> NO	_____
Deployed and tested			_____
			_____
BLADDER #3 Abaso Towable 1000gal		<input checked="" type="radio"/> yes    no	_____
Stored in place at MER Yard		yes <input checked="" type="radio"/> no	_____
Deployed and tested			_____
			_____
			_____

Inspector:  
Print: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

Location: Imperial Sugar

Unit #: BR 5

### BOOM REELS

	Circle		
Grease Chain	YES	<del>NO</del>	
Grease Fittings	YES	<del>NO</del>	
Inspect sprocket	YES	<del>NO</del>	
Check Oil level in motor	YES	<del>NO</del>	
Reel clear of debris and grass	YES	<del>NO</del>	
Run motor	YES	<del>NO</del>	
Hand Brake operational	YES	<del>NO</del>	
Boom Reel cover secure	YES	<del>NO</del>	
*** 1000ft of 18" containment boom (Verify Quantil	YES	<del>NO</del>	
Condition of Boom Reel Cover			Excellent   Good   Fair <del>Poor</del>
Condition of Boom Reel			Excellent   Good   Fair <del>Poor</del>

\*\*\* See Boom condition Report for updated Boom Condition

Inspector: \_\_\_\_\_  
 Print: Chase Hurst Signature: [Signature]

Facility Rep \_\_\_\_\_  
 Print: \_\_\_\_\_ Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

Location: Phillips 66

Unit #: BR 4

### BOOM REELS

	Circle				
	YES	NO	Comments		
Grease Chain	<input checked="" type="radio"/>	<input type="radio"/>			
Grease Fittings	<input checked="" type="radio"/>	<input type="radio"/>			
Inspect sprocket	<input checked="" type="radio"/>	<input type="radio"/>			
Check Oil level in motor	<input checked="" type="radio"/>	<input type="radio"/>			
Reel clear of debris and grass	<input checked="" type="radio"/>	<input type="radio"/>			
Run motor	<input checked="" type="radio"/>	<input type="radio"/>			
Hand Brake operational	<input checked="" type="radio"/>	<input type="radio"/>			
Boom Reel cover secure	<input checked="" type="radio"/>	<input type="radio"/>			
*** 1000ft of 18" containment boom (Verify Quantil	<input checked="" type="radio"/>	<input type="radio"/>			
Condition of Boom Reel Cover				Excellent	Good
Condition of Boom Reel				<input checked="" type="radio"/> Fair	<input type="radio"/> Poor

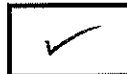
\*\*\* See Boom condition Report for updated Boom Condition

Inspector: Chase Hwib      Signature: [Signature]

Facility Rep: \_\_\_\_\_      Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

Location: Ocean Terminal

Unit #: BR 1

### BOOM REELS

	Circle		Comments
Grease Chain	YES	NO	_____
Grease Fittings	YES	NO	_____
Inspect sprocket	YES	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	YES	NO	_____
*** 1000ft of 18" containment boom (Verify Quantil	YES	NO	_____
Condition of Boom Reel Cover			Excellent   Good <u>Fair</u> Poor
Condition of Boom Reel			Excellent   Good <u>Fair</u> Poor

\*\*\* See Boom condition Report for updated Boom Condition

Inspector: Chase Hurst      Signature: [Signature]

Facility Rep: \_\_\_\_\_      Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Check if Verification only

Person Notified: \_\_\_\_\_

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: VOPAK

Trailer # 6017      Trailer Serial # 4X4TSEZ253U202767      Date Placed in Service: 2003

		Circle one	Comments
4- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above Inventory: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### OUTSIDE OF TRAILER

		Circle		Comments
Tag in place and current	Tag#			_____
Washed/Clean		<input checked="" type="radio"/> YES	NO	_____
Lights operational		<input checked="" type="radio"/> YES	NO	_____
Trailer tongue greased		<input checked="" type="radio"/> YES	NO	_____
Trailer number visible		<input checked="" type="radio"/> YES	NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES	NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES	NO	_____
Tire tread ok		<input checked="" type="radio"/> YES	NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES	NO	_____
Doors and hinges operating properly		YES	<input checked="" type="radio"/> NO	<u>Did not open</u>
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES	NO	_____
Condition of Trailer			Excellent    Good <input checked="" type="radio"/> Fair    Poor	_____
Comments on above items _____				

Inspector: Chase Hwst      Signature: [Signature]  
 Facility Rep: \_\_\_\_\_      Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION Elba Island

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input type="radio"/> NO	<u>only 3</u>
4- Buoys with 2 shackles each	Verified: YES	<input type="radio"/> NO	
2 spools of line	Verified: <input checked="" type="radio"/> YES	NO	
2000' 18" containment boom (verification of)	Verified: <input checked="" type="radio"/> YES	NO	
4 Bundles absorbent pads	Verified: YES	<input type="radio"/> NO	<u>Need 4</u>
4- Bundles absorbent boom	Verified: YES	<input type="radio"/> NO	<u>Need 4</u>
1- Roll trash bags	Verified: <input checked="" type="radio"/> YES	NO	
1- Pair pliers	Verified: <input checked="" type="radio"/> YES	NO	
1- First Aid Kit	Verified: <input checked="" type="radio"/> YES	NO	
1-Eye Wash	Verified: <input checked="" type="radio"/> YES	NO	

### OUTSIDE CONTAINER

Box number 2

Container accessible Verified:  YES  NO

Seal in place Verified: YES  NO

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: Chase H. West

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only



# Moran Environmental Recovery LLC

## Inspection Sheet

DATE: 12/21/22

LOCATION: MER YARD  
**SKIMMER TRAILER**

Trailer #: \_\_\_\_\_

Tag#: \_\_\_\_\_  
 Removed: **YES** **(NO)**

**SK-1 SKIMMERS**

<input type="checkbox"/>	Elastic Drum Skimmer Hydraulic TDSH13699178	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>SK-2</b>					
<input type="checkbox"/>	Action Petroleum Drum Skimmer Air driven Mod 18A Serial # 314	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>SK-3</b>					
<input type="checkbox"/>	Crucial Coated Drum Skimmer Mod#1CD18H36 Ser#214468	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	-Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	-Last Run Test				

**PM-1 PUMPS**

<input type="checkbox"/>	3in Hydraulic Submersible Pump Serial # 11197	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>PM-2</b>					
<input type="checkbox"/>	4in Vickers Hydraulic Submersible Pump Serial # 25M65A1C20	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>PM-3</b>					
<input type="checkbox"/>	6in Hydrotech Hydraulic Submersible Pump Serial # 6F878	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>PM-4</b>					
<input type="checkbox"/>	3" Crucial Diesel SD Pump Mod#DDP-3 Ser#214468	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	-Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	-Last Run Test				

**PP-1 POWER PACKS**

<input type="checkbox"/>	Elastic Power Pack Serial # H1198258	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>PP-2</b>					
<input type="checkbox"/>	739 Hydrotech Power Pack Mod # HT60DCV Serial # F	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	- Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	- Last Run Test				
<b>PP-3</b>					
<input type="checkbox"/>	Crucial Diesel Compress <b>Mod#L70190126P17E Ser#214468</b>	Circle: Excellent	<b>(Good)</b>	Poor	Fair
<input type="checkbox"/>	-Condition	Date: <u>11/11/22</u>	Comment: _____		
<input type="checkbox"/>	-Last Run Test				

Inspector: Chase Hurst  
 Print: \_\_\_\_\_

Signature: [Signature]

Inspector: \_\_\_\_\_  
 Print: \_\_\_\_\_

Signature: \_\_\_\_\_

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: 34' Barge Boat

Vessel Make: Custom

Inspection Date: 12/21/22

Unit #: 694

Location: SAV Yard

Last Months Recorded Hours 14.7  
Current Months Recorded Hours 14.7

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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: 6004

Inspector:  
Print: Chase Hurst

Signature: RC Hurst III

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Munson

Vessel Make: Custom

Inspection Date: 12/21/22

Unit #: 671

Location: Adenial Foundation Dr

Last Months Recorded Hours \_\_\_\_\_  
Current Months Recorded Hours 31.9

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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

\_\_\_\_\_

\_\_\_\_\_

Trailer #: \_\_\_\_\_

Inspector:

Print: Chase Hurst

Signature: [Signature]

Facility Rep

Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: 17' Work Boat

Vessel Make: Custom

Inspection Date: 12/21/22

Unit #: 4666

Location: SAV Yard

Last Months Recorded Hours 152  
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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

6135

Trailer #: \_\_\_\_\_

Inspector:  
Print: Chase Hurst

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Savannah Patriot

Vessel Make: Custom

Inspection Date: 12/21/22

Unit #: 465

Location: Sav Yard

Last Months Recorded Hours  
Current Months Recorded Hours

976  
976

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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Stbd tilt trim not working, Battery dead

Trailer #: \_\_\_\_\_

Inspector:  
Print: Chase Hurst

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Porpoise

Vessel Make: Custom

Inspection Date: 12/21/22

Unit #: 835

Location: Phillips 66

Last Months Recorded Hours 432  
Current Months Recorded Hours 432

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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: 6042

Inspector:  
Print: Chase Hurst

Signature: RC Hurst III

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Al Allen

Vessel Make: Lobelle

Inspection Date: 12/21/22

Unit #: 862

Location: MER Yard

Last Months Recorded Hours 197.6  
Current Months Recorded Hours 197.6

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 TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: 6094

Inspector:  
Print: Chase Hurst

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER

Trailer # 6190      Trailer Serial # 53FBE2427KF050878      Date Placed in Service:

		Circle one	Comments
4- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above Inventory: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### OUTSIDE OF TRAILER Circle

	Tag#			Comments
Tag in place and current		<input checked="" type="radio"/> YES	NO	_____
Washed/Clean		<input checked="" type="radio"/> YES	NO	_____
Lights operational		<input checked="" type="radio"/> YES	NO	_____
Trailer tongue greased		<input checked="" type="radio"/> YES	NO	_____
Trailer number visible		<input checked="" type="radio"/> YES	NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES	NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES	NO	_____
Tire tread ok		<input checked="" type="radio"/> YES	NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES	NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES	NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES	NO	_____

Condition of Trailer      Excellent       Good      Fair      Poor

Comments on above items \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector:  
 Print: Chase Hurst

Signature: [Signature]

Facility Rep  
 Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only



# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER

Trailer # 6186      Trailer Serial #53FBE2421KF050875      Date Placed in Service:

		Circle one	Comments
4- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above Inventory: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### OUTSIDE OF TRAILER

	Tag#	Circle	Comments
Tag in place and current			_____
Washed/Clean		<input checked="" type="radio"/> YES    NO	_____
Lights operational		<input checked="" type="radio"/> YES    NO	_____
Trailer tongue greased		<input checked="" type="radio"/> YES    NO	_____
Trailer number visible		<input checked="" type="radio"/> YES    NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES    NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES    NO	_____
Tire tread ok		<input checked="" type="radio"/> YES    NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES    NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES    NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES    NO	_____
Condition of Trailer		Excellent <input checked="" type="radio"/> Good    Fair    Poor	_____

Comments on above items \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector: Chase H West      Signature: [Signature]

Facility Rep: \_\_\_\_\_      Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER

Trailer # 6189      Trailer Serial #53FBE2426KF050872      Date Placed in Service:

		Circle one	Comments
4- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above Inventory: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### OUTSIDE OF TRAILER

	Tag#	Circle	Comments
Tag in place and current			_____
Washed/Clean		<input checked="" type="radio"/> YES    NO	_____
Lights operational		<input checked="" type="radio"/> YES    NO	_____
Trailer tongue greased		<input checked="" type="radio"/> YES    NO	_____
Trailer number visible		<input checked="" type="radio"/> YES    NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES    NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES    NO	_____
Tire tread ok		<input checked="" type="radio"/> YES    NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES    NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES    NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES    NO	_____

Condition of Trailer      Excellent     Good      Fair      Poor

Comments on above items \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Inspector: Chose H West  
 Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep  
 Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER

Trailer # 6188

Trailer Serial #

Date Placed in Service:

Circle one

Comments

4- 26lb Anchors with chain	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input type="radio"/> YES <input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above Inventory: \_\_\_\_\_

### OUTSIDE OF TRAILER

Circle

Comments

Tag in place and current	Tag#	Circle	Comments
Washed/Clean		<input checked="" type="radio"/> YES NO	_____
Lights operational		<input checked="" type="radio"/> YES NO	_____
Trailer tongue greased		<input checked="" type="radio"/> YES NO	_____
Trailer number visible		<input checked="" type="radio"/> YES NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES NO	_____
Tire tread ok		<input checked="" type="radio"/> YES NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES NO	_____

Condition of Trailer      Excellent  Good      Fair      Poor

Comments on above items \_\_\_\_\_

Inspector: Chase Hurst

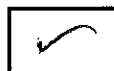
Signature: [Signature]

Facility Rep: \_\_\_\_\_  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER

Trailer # 6187

Trailer Serial #

Date Placed in Service:

Circle one

Comments

4- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Long lines	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Short lines	Verified: YES	<input checked="" type="radio"/> NO	_____
*** 1000' 18" containment boom (Verify Qua	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
2- Life jackets	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Skimmer 1800 SH	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-EyeWash	Verified: YES	<input checked="" type="radio"/> NO	_____

\*\*\* See Boom Condition Report for updated Boom Condition

Comments on above inventory: \_\_\_\_\_

### OUTSIDE OF TRAILER

Circle

Comments

Tag in place and current	Tag#			
Washed/Clean		<input checked="" type="radio"/> YES	NO	_____
Lights operational		<input checked="" type="radio"/> YES	NO	_____
Trailer tounge greased		<input checked="" type="radio"/> YES	NO	_____
Trailer number visible		<input checked="" type="radio"/> YES	NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES	NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES	NO	_____
Tire tread ok		<input checked="" type="radio"/> YES	NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES	NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES	NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES	NO	_____

Condition of Trailer      Excellent     Good      Fair      Poor

Comments on above items \_\_\_\_\_

Inspector: Chase Hurst

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: Colonial Terminal

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 3

Container accessible Verified:  YES NO

Seal in place Verified:  YES NO

Seal number 0485693 | 0485897

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector:  
Print: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: IMTT North

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input type="radio"/> NO	_____
4- Buoys with 2 shackels each	Verified: YES	<input type="radio"/> NO	_____
2 spools of line	Verified: YES	<input type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 4

Container accessible Verified:  YES NO

Seal in place Verified:  YES NO 1633121 | 1633122

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: Metro Ports

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 5

Container accessible Verified:  YES NO \_\_\_\_\_

Seal in place Verified:  YES NO 163312B/1633123

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: Metro Ports

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input type="radio"/> NO	_____
4- Buoys with 2 shackels each	Verified: YES	<input type="radio"/> NO	_____
2 spools of line	Verified: YES	<input type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 6

Container accessible Verified:  YES NO \_\_\_\_\_

Seal in place Verified:  YES NO 1633024/1633062

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: Chase Hurst  
Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only



# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER Yard

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 7

Container accessible Verified:  YES  NO \_\_\_\_\_

Seal in place Verified:  YES  NO \_\_\_\_\_

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector:  
Print: Chase Hunt

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION Plant McIntosh

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 8

Container accessible Verified:  YES NO \_\_\_\_\_

Seal in place Verified:  YES NO 1633005/1633028

Seal number \_\_\_\_\_

Container Temp Hi \_\_\_\_\_ Lo \_\_\_\_\_ Date: \_\_\_\_\_

Inspector: Chase Hwert  
Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_



Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: MER Yard

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 9

Container accessible Verified:  YES    NO \_\_\_\_\_

Seal in place Verified:  YES    NO \_\_\_\_\_

Seal number \_\_\_\_\_

Container Temp      Hi \_\_\_\_\_      Lo \_\_\_\_\_      Date: \_\_\_\_\_

Inspector:  
Print: Chase Hurst

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/21/22

LOCATION: \_\_\_\_\_

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified: YES	<input checked="" type="radio"/> NO	_____
2 spools of line	Verified: YES	<input checked="" type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified: YES	<input checked="" type="radio"/> NO	_____
4 Bundles absorbent pads	Verified: YES	<input checked="" type="radio"/> NO	_____
4- Bundles absorbent boom	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Roll trash bags	Verified: YES	<input checked="" type="radio"/> NO	_____
1- Pair pliers	Verified: YES	<input checked="" type="radio"/> NO	_____
1- First Aid Kit	Verified: YES	<input checked="" type="radio"/> NO	_____
1-Eye Wash	Verified: YES	<input checked="" type="radio"/> NO	_____

### OUTSIDE CONTAINER

Box number 10

Container accessible Verified:  YES    NO \_\_\_\_\_

Seal in place Verified:  YES    NO \_\_\_\_\_

Seal number \_\_\_\_\_

Container Temp                      Hi \_\_\_\_\_                      Lo \_\_\_\_\_                      Date: \_\_\_\_\_

Inspector: Chase Hurst  
Print: \_\_\_\_\_

Signature: [Handwritten Signature]

Facility Rep  
Print: \_\_\_\_\_

Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

Person Notified: \_\_\_\_\_

Check if Verification only