DATE:11 17/22	LOCATIO	N:	MER	
Trailer # 6186 Trailer Serial #53FI	3E2421K	F050875 [Date Plac	ed in Service:
4- 26lb Anchors with chain	Verfied:	Circle	one NO	Comments
4- Buoys with 2 shackels each	Verfied:	MES	NO	
4- Long lines	Verfied:	/ ES	NO	
4- Short lines	Verfied:	VES	NO	
**' 1000' 18" containment boom (Verify Qua		XES	NO	
4 Bundles absorbent pads	Verfied:	YES	NO	
4- Bundles absorbent boom	Verfied:	(YES	NO	
1- Roll trash bags	Verfied:	and the same of th	NO	
2- Life jackets	Verfied:	YES	NO	
1- Pair pliers	Verfied:	(ES)	NO	
1- Skimmer 1800 SH	Verfied:		NO	
1- First Aid Kit	Verfied:	(ÈS	NO	
1-EyeWash	Verfied:	(ES)	NO	
*** See Boom Condi				Conditior
O	•			
Control Million Control Contro				
	OUTSID	E OF TRAI	II FR	
		cle		Comments
Tag in place and current Tag#				
Washed/Clean	YES	NO		
Lights operational	YES	NO		
Trailer tounge greased	XES	NO		
Trailer number visible	YES	NO		
Trailer moved and brakes working	YES	NO		
Tire pressure ok	(ES	NO		
Tire tread ok	YES	NO		
Hubs, lugs, and rims ok (need to be grea	(YES	NO		
Doors and hinges operating properly	(YES	NO		
Locks on doors (trailer secured)	(YES	NO		
Condition of Trailer	-	Excellent	Good	Fair Poor
Comments on above items				
Inspector			200 1/	
Print: Warehvol		Signature:	TRUL	_
Facility Rep			· v	•
Print:		Signature:		Action to the second se
Notify Facility 24 hrs prior to inspection				- American
Daving Natified				Check if Verification only
Person Notified:		_		

DATE: 1/17/22	LOCATIO	N:	MER	
Trailer # 6190 Trailer Serial # 53F	BE2427K	F050878	Date Plac	ed in Service:
		and the same	e one.	Comments
4- 26lb Anchors with chain	Verfied:	(YES)	NO ,	
4- Buoys with 2 shackels each	Verfied:	YES	NO .	
4- Long lines	Verfied:	A some	NO .	
4- Short lines	Verfied:	1 // / .	NO .	
"1000' 18" containment boom (Verify Qua	Verfied:	1	NO .	
4 Bundles absorbent pads	Verfied:	Y ES	NO	
4- Bundles absorbent boom	Verfied:	XES)	NO	
1- Roll trash bags	Verfied:	ES	NO .	
2- Life jackets	Verfied:	YES	NO	
1- Pair pliers	Verfied:	YES	NO	
1- Skimmer 1800 SH	Verfied:	E S	NO	
1- First Aid Kit	Verfied:	ES	NO	
1-EyeWash	Verfied:	(YES)	NO	
*** See Boom Condi	tion Repo	rt for upd	ated Boom	Conditior
Comments on above Inventory:			*******	Alternative Control of the Control o
C Common				Annual Control
	OUTSID	E OF TR	AILER	
	Cir	cle		Comments
Tag in place and current Tag#			-	
Washed/Clean	YES	NO		
Lights operational	YES	МО		
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 grea	YES	NO		
Doors and hinges operating properly	YE8	NO		
Locks on doors (trailer secured)	(ES)	NO		
Condition of Trailer		Excellen	t Good	Fair Poor
Comments on above items				
Inspector: RANGE HILL		Signatur	e: Chaz	eyns
Facility Rep		Cianatur	o:	
Print:		oignatur	e:	
Notify Facility 24 hrs prior to inspection				Check if Verification only
Person Notified:				, , , , , , , , , , , , , , , , , , , ,

Vessel Name: Al Allen	Vessel Make: Lobelle
Inspection Date: 11/23/22	Unit #: 862
Location: MER Yard	-
Last Months Recorded Hours Current Months Recorded Hours	,
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	
LP: TL7PXOZ	<u>-</u> -
Trailer #:6094	_
Inspector: Print: Tow (was a sign	nature: Mozy
Facility Rep Print: Sigr	nature:
Notify Facility 24 hrs prior to inspection	·
Notify Facility 24 hrs prior to inspection Person Notified:	
reison noulleu.	Check if Verification only
	Officer if Verification only

DATE: 11/28/22	LOCATIO	N:	MER	
Trailer # 6189 Trailer Serial #53FI	3E2426KI	F050872 [Date Plac	ed in Service:
		Circle		Comments
4- 26lb Anchors with chain	Verfied:	(YÉS)	NO .	
4- Buoys with 2 shackels each	Verfied:	(ÉS)	NO .	
4- Long lines	Verfied:	YES.	NO	
4- Short lines	Verfied:	YES)	NO	
1000' 18" containment boom (Verify Qua	Verfied:	(YES)	NO	
4 Bundles absorbent pads	Verfied:	 ₹ES	NO	
4- Bundles absorbent boom	Verfied:	YES	NO	
1- Roll trash bags	Verfied:	FES	NO	
2- Life jackets	Verfied:	E S	NO	
1- Pair pliers	Verfied:	(ES)	NO	
1- Skimmer 1800 SH	Verfied:	YES	NO	
1- First Aid Kit	Verfied:	YES	NO	
1-EyeWash	Verfied:	(ES)	NO	
*** See Boom Condi	tion Repo	ort for upda	ted Boom	n Conditior
Comments on above Inventory:	····			- AMAZON -
			*	
	OUTSID	E OF TRA	ILER	
_	Cir	rcle		Comments
Tag in place and current Tag#	TT 35	<u> 473</u>		
Washed/Clean	€E \$	NO		
Lights operational	YES	610		
Trailer tounge greased	(YES)	NO		
Trailer number visible	(E)S	NO		
Trailer moved and brakes working	(E)	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	(YES)	NO		
Locks on doors (trailer secured)	(YES	NO		
Condition of Trailer	The way of the state of the sta	Excellent	Good	Fair Poor
Comments on above items		NACIONES NACIONAS		
				1
Inspector: Masc Wills		Signature	: RCH	411
Facility Rep		Ot. 1	_	
Print:		Signature	:	
Notify Facility 24 hrs prior to inspection				Check if Verification only
Porgon Notified				Check it Vernication only
Person Notified:		_		

Vessel Name: <u>Sa</u>	vannah Patriot	_ Vessel Ivlake:	Custom
Inspection Date: <u>յլի</u>	4/22	Unit #:	565
Location:	Sovenah, CH	_	
Last Months Rec Current Months Re		976	- -
Check items (X)		Check items (X)	
Vis	sual Hull Inspection	· Carrier Company	Check fuel level (full)
Ch	neck Batteries		Check oil level
Ins	spect fuel lines	Appendix and the second	Spark Plug wires
Ins	spect Bilge		Boat Clean
O _r	perate Bilge pump		Operate for 15 min
No	o Electronics		
*** VESSEL SHOULD GO PERFORMANCE A MIN			E OPERATING AT PEAK
		- -	
Trailer #: 💪	113		
Inspector: Print: Wase Mass	Sig	nature: M	力亚
Facility Rep Print:	Sig	nature:	
Notify Facility 24 hrs prior to in	nspection		
Person Notified:			
Γ		Check if Verificatio	n only

DATE: 11 28 22	LOCATIO	N:	MER	
	iler Serial #		Date Plac	ed in Service:
			le one	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 .	
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	NO .	
1-EyeWash	Verfied:		NO	
*** See Boom C				
Comments on above Inventory: <u>E</u> v	<u> የተ</u> ソ			
Tag in place and current Tag#		rcle ∿ <i>l</i> eS		Comments
_	₹£8 11920	NO		
Washed/Clean	(Es	NO		
Lights operational	(ES	NO		
Trailer tounge greased	Æ\$	NO		
Trailer number visible	(ES)	NO		
Trailer moved and brakes working		NO		
Tire pressure ok	(YES	NO		
Tire tread ok	YES			
Hubs, lugs, and rims ok (need to be		NO		
Doors and hinges operating properly		NO (II)		
Locks on doors (trailer secured)	YES	NO Exceller	nt Good	Fair Poor
Comments on above items				raii roo
Comments on above items				
Inspector: Print: (Wase Must)		Signatu	re:	+115
Facility Rep			- 4	**************************************
Print:		Signatu	re:	
Notify Facility 24 hrs prior to inspect	ion			
Danier Nation				Check if Verification only
Person Notified:		_		

DATE: 11/28/22	LOCATIO	N:	MER	
, , , , , , , , , , , , , , , , , , , ,	ailer Serial #		Date Plac	ed in Service:
		Circl	e one	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	
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	Name of the second seco
1- Skimmer 1800 SH	Verfied:	YES	NO	
1- First Ald Kit	Verfied:	YES	NO	
1-EyeWash *** See Boom (Verfied:		NO	
		E OF TR		
		rcle	AILEK	Comments
Tag in place and current Tags	# TT35!	W 74		July 23
Washed/Clean	(YES)	NO		
Lights operational	VES	NO		
Trailer tounge greased	YES	NO		
Trailer number visible	(YES)	NO		
Trailer moved and brakes working	(YES)	NO		
Tire pressure ok	(VES)	NO		
Tire tread ok	XES)	NO		
Hubs, lugs, and rims ok (need to be	grea (ES)	NO		
Doors and hinges operating properl	y (YES)	NO		
Locks on doors (trailer secured)	YES	(NO)		
Condition of Trailer		Excellen	t Good)	Fair Poor
Comments on above items		East Annual Control of Control of Control		
Inspector			MI	L
Print: Chose Must		Signatur	e: <u>/ / /</u>	
Facility Rep Print:		Signatur	e:	
Notify Facility 24 hrs prior to inspec	tion			Check if Verification only
Person Notified:		_		

Vessel Name: 34' Barge Boat	Vessel Make: Custom
Inspection Date: 11/14/22	Unit #:
Location: MER Salanga	h
Last Months Recorded Hours 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 PERFORMANCE A MIN OF ONCE PER QUA	
	_ _
Trailer #: 6004 XKG	964
Inspector: Print: Tout Comighan Sign	nature: Story
Facility Rep Print: Sign	nature:
Notify Facility 24 hrs prior to inspection	
Person Notified:	
	Check if Verification only

Vessel Name: 17' Work Boat	Vessel Make: Custom
Inspection Date: 1114 22	Unit #:
Location: MER Soverne	_h
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 SE PERFORMANCE A MIN OF ONCE PER QU	A TRIAL TO INSURE OPERATING AT PEAK JARTER
Trailer #: 6135 / 15	5916Q
Inspector: Print: Track Conviration Significant	gnature: Trople
Facility Rep Print: Sign	gnature:
Notify Facility 24 hrs prior to inspection	
Person Notified:	·
	Check if Verification only

Vessel Name: Porpoise	_ Vessel Make:	Custom
Inspection Date: 11/14/22	_ Unit #:	835
Location: Phillips 66		
Last Months Recorded Hours Current Months Recorded Hours		- -
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		E OPERATING AT PEAK
	- -	
Trailer #: 6042	,,	
Inspector: Print: Sig	nature:	
Facility Rep Print:Sig	nature:	
Notify Facility 24 hrs prior to inspection		
Person Notified:	****	
	Check if Verificatio	n only

DATE: 11 11 22	LOCATION	MER	Yard			
INSIDE CONTAINER						
		Circle	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	\bigcirc			
2000' 18" containment boom (verification of)	Verfied:	YES	(ND)			
4 Bundles absorbent pads	Verfied:	YES	(AQ)			
4- Bundles absorbent boom	Verfied:	YES	(NO)			
1- Roll trash bags	Verfied:	YES	E			
1- Pair pliers	Verfied:	YES	(OD)			
1- First Aid Kit	Verfied:	YES	€			
1-Eye Wash	Verfied:	YES	(O)	<u></u>		
OUTSI	DE CONTA	INER				
Box number 10 Container accessable	Verfied:	Æs	NO			
Seal in place	Verfied:	YES	NO			
Seal number	10			Date:		
Container Temp Hi	ro_			Date.		
Inspector: Print: Whase Hwst	;	Signature:	nac l			
Facility Rep Print:		Signature:				
Notify Facility 24 hrs prior to inspection			*	Check if Verification only		
Person Notified:			~			

DATE: 11 11 22	LOCATION		MER Yard	
INSIE	E CONTAIN	IER		
		Circle	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	(MO)	
2000' 18" containment boom (verification of)	Verfied:	YES	(NO)	
4 Bundles absorbent pads	Verfied:	YES	(NO)	
4- Bundles absorbent boom	Verfied:	YES	<u> </u>	
1- Roll trash bags	Verfied:	YES	(NG)	
1- Pair pliers	Verfied:	YES	W	
1- First Aid Kit	Verfied:	YES	(MG	,
1-Eye Wash	Verfied:	YES	(NO)	
OUTS	IDE CONTA	INER		
Box number 9 Container accessable	Verfied:	MES	NO	
Seal in place	Verfied:	(ES)	NO	
Seal number	, -			D-1
Container Temp Hi	. Lo_			Date:
			1944aanus	
Inspector: Muse Hunst		Signature:	: MI	
Facility Rep		Signature		
Print:	`	oignaidi e.	-	
Notify Facility 24 hrs prior to inspection			Ch	eck if Verification only
Dorgon Motified:			I	

DATE: 11 11 2C	<u></u>	OCATION		MER Yard	
INSIDE CONTAINER					
			Circ	le 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	MO.	
2000' 18" containment boom (vei	ification of)	Verfied:	YES	Ø9 .	
4 Bundles absorbent pads		Verfied:	YES	(NO) .	
4- Bundles absorbent boom		Verfied:	YES	<u>~~</u>	
1- Roll trash bags		Verfied:	YES	Ä9 .	
1- Pair pliers		Verfied:	YES	(NO)	
1- First Aid Kit		Verfied:	YES	NO.	
1-Eye Wash		Verfied:	YES	(B)	
	OUTSII	DE CONTA	INER		
Box number 7 Container accessable	•	Verfied:	(YES	NO	
Seal in place		Verfied:	(YES	NO	
Seal number					Date:
Container Temp Hi		Lo_			Date.
				i	
Inspector: Print: Chase Hurst		_	Signature	: RCL	FU
Facility Rep		······································	Signature	2 :	
Notify Facility 24 hrs prior to insp	ection				Charle if Varification and
Person Notified:				American Michigan Communication Communicatio	Check if Verification only

DATE: 11 11 22	LOCATION		MER YARD	
τοι	NABLE BLAD	DER		
		Circle	e one	Comments
BLADDER #1 Abasco Towable 1000gal Stored in place at MER Yard Deployed and tested	Verfied: Verfied:	YES YES	NO	
			Mercana Maria	
BLADDER #2 Abaso Towable 1000gal Stored in place at MER Yard Deployed and tested	Verfied: Verfied:	ES YES	NO	
BLADDER #3 Abaso Towable 1000gal Stored in place at MER Yard Deployed and tested		€es yes	no	
Inspector: Print: Mase Hurst		Signature:	RUL	4世
Facility Rep Print:		Signature		
Notify Facility 24 hrs prior to inspection			Ch	eck if Verification only
Person Notified			L.	SON II VEHIIOAUOH OHIY

DATE: NIN 22	LOCATION:	MER YARD			
Trailer #: 602 0	SKIMMER TRAILER				
Tag#:					
Removed:	YES NO				
SK-1	SKIMMERS				
Elastic Drum Skimmer Hydrolic TDS		e: Excellent	Good	Poor	Fair
- Condition		e: Excellent e: 111122	G000	F001	raii
- Last Run Test SK-2	Commei				
Action Pertolium Drum Skimmer Air o					
- Condition		e: Excellent	G000	Poor	Fair
- Last Run Test	Dat	e: 11 11 22	-		
SK-3	Comme	nt:			
Crucial Coated Drum Skimmer Mod#			~~~~	D	Fair
-Condition		e: Excellent e: ۱۱۱۱۱22	6 669	Poor	Fair
-Last RunTest	Comme				
	Continu	16.			
PM-1	PUMPS				
3in Hydrolic Submersible Pump Se	erial # 11197				
- Condition		le: Excellent	Good	Poor	Fair
- Last Run Test		te: 11/11/22		•	
PM-2	Comme	nt:			
4in Vickers Hydrolic Submersible Pu	mp Serial # 251065A1G20	le: Excellent	6 09	Poor	Fair
- Condition - Last Run Test		te: 11/11/22	Ø003	1 001	ı dıı
PM-3	Comme			•	
6in Hydrotech Hydrolic Submersible					
- Condition	Circ	le: Excellent	Good	Poor	Fair
- Last Run Test	Da	te: 11 22		_	
PM-4	Comme				
3" Crucial Diesel SD Pump Mod#DE	DP-3 Ser#214468			_	
-Condition		le: Excellent	Good	Poor	Fair
-Last Run Test	Comme	te: 11/11/22		-	
	Commo			**********	
PP-1	POWER PACKS				
Elastic Power Pack Serial # H11982			<i>_</i>		
- Condition		le: Excellent	Good	Poor	Fair
- Last Run Test		te: 11/11/22		-	
PP-2	Comme	nt:			
739 Hydrotech Power Pack Mod # I		le: Excellent	ൊ	Роог	Fair
- Last Run Test		te: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- Comment	1 001	1 411
PP-3	Comme			_	
	d#L70190126P17E Ser#21		<u> </u>		
-Condition	Circ	le: Excellent	Good d	Poor	Fair
-Last Run Test			2	_	
	Comme	nt:			
			í		
		1			
Inspector:		M/M	ا	1-Hr	
Print: Chose HWS+	Signatu	ire: <u>ˈ/{/</u> /	A CONTRACTOR OF THE PARTY OF TH	11 (11)	
-		*	-		
Inancetor:					
Inspector:	Signatu	ıre:			

·	DATE: 11 7 22		Location:	Im	perial Suga	<u>r</u>		
	Unit #: BR 5	воом ғ	REELS					
		Circ	cle		С	omments		
	Grease Chain	YES	NO					
	Grease Fittings	YES	NO	<u>,</u>				
	Inspect sprocket	YES	NO					
	Check Oil level in motor	YES	(NO)					
	Reel clear of debris and grass	YES	NO					
	Run motor	YES	RO					
	Hand Brake operational	YES	ANO)					
	Boom Reel cover secure	YES	(M)					
***	1000ft of 18" containment boom (Verify Quantil	YES	NO					
	Condition of Boom Reel Cover			Excellent	Good	(Fair)	Poor	
	Condition of Boom Reel			Excellent	Good	(Fair)	Poor	
	*** See Boom condit	ion Repor	t for upda	ated Boom	Condition	2000		
				. [
	Print: Naz Hwoł	Signature	: IC	U.A	U			
	Facility Rep							
	Print:	Signature	•					
	Notify Facility 24 hrs prior to inspection	ļ		Check if \	/erification	only		
	Person Notified:							

,	DATE: 11/2/21		Location:	Ocea	an Termina	al	-
	Unit #: BR 1	воом ғ	REELS				
		Circ	cle		C	Comment	S
	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	YE8	NO				
	Run motor	YES	NO				
	Hand Brake operational	Æ8	NO				
	Boom Reel cover secure	YES	(NO				
***	1000ft of 18" containment boom (Verify Quantil	YES	(O)				
	Condition of Boom Reel Cover			Excellent	Good	Fair	Pogr .
	Condition of Boom Reel			Excellent	G009	Fair	Poor
	*** See Boom condit	ion Repor	t for upda	ated Boom C	ondition	25411990100029999999999999	entigene steets and energy and set of the set of
			i				
				0			
	Inspector: Print: Chase Hust	Signature	:W/U	AT II			
	Fillic. Made Must	Oignataro					
	Facility Rep						
	Print:	Signature	·				_
	Notify Facility 24 hrs prior to inspection				Check if V	/erificatio	on only
	Person Notified						

DATE: 11 18 17	LOCATION:	N	MER YARD			
·	JON BOATS AND MOT	rors				
	BOATS					
Unit 853 14' Boat G3 1436 GEN	√6849JG900	Circle:	Excelent	(\$050)	Fair	Poor
G3 1438 GEN61758G708		Circle:	Excelent	6 009	Fair	Poor
Express JBC21426B595		Circle:	Excelent	6 009	Fair	Poor
G3 1444 GEN 36264H506	la series	Circle:	Excelent	© 00∮	Fair	Poor
Lowe L1436L LWCJ2227F506		Circle:	Excelent	(G00d)	Fair	Poor
	MOTORS					
Yamaha 9.9 559 Mod#F9.95M SN# GAUKS102	.ast F	Circle: Run Date: omments:	Excelent	Good 2	Fair	Poor
Yamaha 9.9 558 Mod # F9.951 SN# GAUKS	1028386 Last F	Circle: Run Date: omments:	Excelent	Good Z	Fair	Poor
Yamaha 9.9 560 Mod# F9.9Ml SN# GAUKS	1030921 Last F	Circle: Run Date: omments:		Good 1	Fair	Poor
Yamaha 15 Mod# F15SN SN# 6AGKS	1063676 Last F	Circle: Run Date: omments:	Excelent	Good Z	Fair	Poor
Yamaha 15 Mod# F15SE SN# 6AGKS	1062763 Last F	Circle: Run Date: omments:		Good	Fair	Poor
Inspector: Wase HWS	Sign	ature:	Re V	ŦŪ		

DATE: 11/16/22	LOCATION		Elba Islan	<u> </u>	
INSIDE CONTAINER					
	Comments				
6- 26lb Anchors with chain	Verfied:	YES	W	only 3	
4- Buoys with 2 shackels each	Verfied:	YES	(NO		
2 spools of line	Verfied:	(YE3	NO		
2000' 18" containment boom (verification of)	Verfied:	(YES)	NO		
4 Bundles absorbent pads	Verfied:	YES	(NO)	need 4	
4- Bundles absorbent boom	Verfied:	YES	(NO)	need 4	
1- Roll trash bags	Verfied:	(YES)	NO		
1- Pair pliers	Verfied:	(YES)	NO		
1- First Aid Kit	Verfied:	YES	NO		
1-Eye Wash	Verfied:	VES	NO		
OUTS	IDE CONTA	INER			
Box number 2 Container accessable	Verfied:	ES	NO		
Seal in place Seal number	Verfied:	YES	Ø0		
Container Temp Hi	Lo_			Date:	
Inspector: Print: Chase LWG		Signature	RU	ATT.	
Facility Rep Print:		Signature	<u>:</u>		
Notify Facility 24 hrs prior to inspection				Check if Verification only	
Person Notified:					

DATE: 11/16/12	10CATION		Elba Island			
INSIDE CONTAINER						
		Circ	le 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	(W)			
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			
OUTSI	DE CONTA	NINER				
Box number 1 Container accessable	Verfied:	YES	ÑO _			
Seal in place Seal number	Verfied:	(ES)	NO _			
Container Temp Hi	Lo			Date:		
Inspectory Print: Wasethwet	_	Signature	RU	ŦŢ		
Facility Rep Print:		Signature	: <u> </u>			
Notify Facility 24 hrs prior to inspection				Check if Verification only		
Person Notified:				Onlook if Yourioution only		

DATE: 11/7/22	LOCATION	P	lant McInto	sh	
INSIDE CONTAINER					
		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	10	Name of the latest the	
2000' 18" containment boom (verification of)	Verfied:	YES	MO		
4 Bundles absorbent pads	Verfied:	YES	10		
4- Bundles absorbent boom	Verfied:	YES			
1- Roll trash bags	Verfied:	YES	MO		
1- Pair pliers	Verfied:	YES	(MO		
1- First Aid Kit	Verfied:	YES	NO		
1-Eye Wash	Verfied:	YES	₩Đ		
OUTS	IDE CONTA	INER			
Box number 8		~~			
Container accessable	Verfied:	XES .	NO	N. co. 18 C.	
Seal in place	Verfied:	(YES)	NO	1633005 1631013	
Seal number Container Temp Hi	Lo			Date:	
			i		
Inspector:		Signature	. PM	ATT	
•		- 10			
Facility Rep Print: Owen Bryant		Signature	:_ <i>Gw</i>	MBry F	
Notify Facility 24 hrs prior to inspection					
Parean Natified			L	Check if Verification only	

DATE: 11/7/22		Location	Phillips 66
Unit #: BR 4	воом	REELS	
		rcle	Comments
Grease Chain	(YES)	NO NO	
Grease Fittings	₹ <u>-</u> 50	NO	
Inspect sprocket	VES VES		
Check Oil level in motor	VES	NO NO	
Reel clear of debris and grass	(JES)	NO	
Run motor	QES QES		
Hand Brake operational		NO	
Boom Reel cover secure	YES tii YES	(NO)	
** 1000ft of 18" containment boom (Verify Quan	(I) YES	صلال	Excellent Good Fair Poor
Condition of Boom Reel Cover			Excellent Good Fair Poor
Condition of Boom Reel	dition Done	ert for und	ated Boom Condition
See Boom cond	лиоп керо	nt ioi upua	ated Booth Condition
			1
In a section ()		MA	11
Inspector: Workell web	Signature	e: ' {(!_	V
Facility Rep Sanda Com2	01		$V = C_{c}$
Print: Outon Com2	_ Signatur	e:	Mm In
Notify Facility 24 hrs prior to inspection			7
D M PC L		L	Check if Verification only
Person Notified:	_		

Vessel Name: <u>Al Allen</u>	Vessel Make: Lobelle
Inspection Date: 111712	Unit #: 862
Location: MER Yard	-
Last Months Recorded Hours 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 PERFORMANCE A MIN OF ONCE PER QUA	
	_
Trailer #:6094	_
Inspector: Print: Sign	nature: Chareth wot
Facility Rep Sauch Gome Sign	nature:
Notify Facility 24 hrs prior to inspection	·
Person Notified:	
	Check if Verification only

Vessel Name: Munson	Vessel Make: Custom
Inspection Date: 41/7/2Z	Unit #: 47
Location: TWITT North	-
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 PERFORMANCE A MIN OF ONCE PER QUA	
	
Trailer #: <u>6651</u>	
Inspector: Print: Sig	nature: RUJ AM
Facility Rep Ray BABOT Sig	nature: Roy Bal
Notify Facility 24 hrs prior to inspection	
Person Notified:	
	Check if Verification only

DATE: 11/7/22	LOCATION		IMTT North	
INSID	E CONTAI	NER		
		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	(NO)	
2000' 18" containment boom (verification of)	Verfied:	YES	(Ne)	
4 Bundles absorbent pads	Verfied:	YES	® -	
4- Bundles absorbent boom	Verfied:	YES	/M9 _	
1- Roll trash bags	Verfied:	YES	<u>(</u> ₩0) _	
1- Pair pliers	Verfied:	YES	MO .	
1- First Aid Kit	Verfied:	YES	(NØ	
1-Eye Wash	Verfied:	YES	(NO)	
OUTSI	DE CONTA	INER		
Box number 4 Container accessable	Verfied:	(YES)	NO	
Seal in place	Verfied:	(YES	NO	633121/1633122
Seal number	, ,			
Container Temp Hi	Lo _.			Date:
Inspector: Print: Make Hust		Signature	: 120	AU
Facility Rep Pay BABOT		Signature	Roz	Red)
<u> </u>	_	J		
Notify Facility 24 hrs prior to inspection			3	Check if Verification only
Person Notified:				22

DATE: 11/7/22	LOCATION		Metro Ports	
INSID	E CONTAIN	IER		
		Circle	e one	Comments
6- 26lb Anchors with chain	Verfied:	YES	(NO)	
4- Buoys with 2 shackels each	Verfied:	YES	ØØ)	
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	(M)	
1- Roll trash bags	Verfied:	YES	(NO)	
1- Pair pliers	Verfied:	YES	(NO .	
1- First Aid Kit	Verfied:	YES	MO	
1-Eye Wash	Verfied:	YES	(NO)	
•	DE CONTA	INED		
Box number 5	DE CONTA			
Container accessable	Verfied:	ES	NO .	
Seal in place	Verfied:	YES	NO	1633128 1633123
Seal number Container Temp Hi	Lo -			Date:
Container Temp Hi				
			į	
Inspector			MAIL	45.
Print: Chase Hurst	;	Signature	-KCYL	700
Facility Rep			-	
Print: LOM DOCA	postering	Signature		
Notify Facility 24 hrs prior to inspection			٠	Check if Verification only
Person Notified:				Oncox ii verinoation omy

DATE: 117/22	_OCATION		Metro Ports	
INSID	E CONTAII	VER		
		Circl	e one	Comments
6- 26lb Anchors with chain	Verfied:	YES	(NØ _	
4- Buoys with 2 shackels each	Verfied:	YES	(NO) _	
2 spools of line	Verfied:	YES	(NO _	
2000' 18" containment boom (verification of)	Verfied:	YES	(yo _	
4 Bundles absorbent pads	Verfied:	YES	(No _	
4- Bundles absorbent boom	Verfied:	YES	(N⊖ _	
1- Roll trash bags	Verfied:	YES	<u>(NO</u> _	
1- Pair pliers	Verfied:	YES	M9 -	
1- First Aid Kit	Verfied:	YES	NO -	
1-Eye Wash	Verfied:	YES	NO _	
OUTSI	DE CONTA	INER		
Box number 6 Container accessable	Verfied:	VES.	NO _	(27 (1))
Seal in place Seal number	Verfied:	(E3	NO _	1633084 1633662
Container Temp Hi	Lo_			Date:
Inspector: The Gold Wood		Signature	. 120/	AU
Facility Rep Tom Adam Print: 10 Adam	<u></u>	Signature	:	
Notify Facility 24 hrs prior to inspection Person Notified:				Check if Verification only

DATE: 11/7/22	LOCATION	Cole	onial Term	ninal
INSID	E CONTAI	NER		
		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	Verfied: Verfied: Verfied: Verfied: Verfied:	YES YES YES YES YES	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
1- Roll trash bags1- Pair pliers1- First Aid Kit1-Eye Wash	Verfied: Verfied: Verfied: Verfied:	YES YES YES YES	(3,6)	
Box number 3 Container accessable Seal in place Seal number	Verfied:	AINER (ES	NO NO	0488693/0485987
Inspector Print: Tom Dela	Lo.	Signature: Signature:	RU	Date:
Notify Facility 24 hrs prior to inspection Person Notified:			-	Check if Verification only

	DATE: 11/7/127	_OCATIO	N:	VOPAK	
	Trailer # 6017 Trailer Serial # 4X4	rsez253l	J202767	Date Place	ed in Service: 2003
			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) -	
	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) _	Annual An
	1- Skimmer 1800 SH	Verfied:	YES	NO)	
	1- First Aid Kit	Verfied:	YES	MO -	
	1-EyeWash	Verfied:	YES	NO.	
	*** See Boom Condit	tion Repo	rt for upda	ted Boom	Conditior
	Comments on above Inventory:				
			E OF TRA	ILER	_
		Cir	cle		Comments
	Tag in place and current Tag#	6	NO.		
	Washed/Clean	YES	NO	-	
	Lights operational	YE8	NO	-	
	Trailer tounge greased	YE9	NO	-	
	Trailer number visible	₹	NO		
	Trailer moved and brakes working	(YES	NO	-	
	Tire pressure ok	Æ 3	NO		
	Tire tread ok	ŒS	NO		
	Hubs, lugs, and rims ok (need to be grea	(YES)	NO		
	Doors and hinges operating properly	YES	Cyto)	•	O'd not grea
	Locks on doors (trailer secured)	YES	NO		020806 (63306)
	Condition of Trailer		Excellent	Ğoòd∕	Fair [*] Poor
	Comments on above items				
	Inspector:			mil	
	Print: Masetyou		Signature		
	Facility Rep A		(17	
	Print: / NIKE JACKSON		Signature	1	
	Notify Facility 24 hrs prior to inspection		,		Object 1534 afficiency
	Person Notified:		,	/	Check if Verification only
	. 0.001. 1.010		- ,		

DATE: 11/7/22 <u>L</u>	OCATION	Р	lant McInto	osh
INSIDI	E CONTAII	NER		
		Circle	e one	Comments .
6- 26lb Anchors with chain	Verfied:	YES	NO	<u> </u>
4- Buoys with 2 shackels each	Verfied:	YES	1	***************************************
2 spools of line	Verfied:	YES	M	
2000' 18" containment boom (verification of)	Verfied:	YES	Ř9	
4 Bundles absorbent pads	Verfied:	YES	A	
4- Bundles absorbent boom	Verfied:	YES	C	
1- Roll trash bags	Verfied:	YES	£100	
1- Pair pliers	Verfied:	YES	(NO	
1- First Aid Kit	Verfied:	YES	NO	Marketon .
1-Eye Wash	Verfied:	YES	MD.	
OUTSIL	DE CONTA	INER		
Box number 8 Container accessable	Verfied:	(PE)	NO	
Seal in place	Verfied:	(YES)	NO	1683005 1631013
Seal number Container Temp Hi	Lo .			Date:
Container temp				
Inspector:		Signature:	PA	ATT
		J		
Facility Rep Print: Owen Bryant		Signature	_Gw	-MBry F
Notify Facility 24 hrs prior to inspection				Check if Verification only
Person Notified:				

DATE: 11/7/22		Location:	Phillips 66
Unit #: BR 4	воом	REELS	
Grease Chain Grease Fittings Inspect sprocket Check Oil level in motor Reel clear of debris and grass Run motor Hand Brake operational Boom Reel cover secure *** 1000ft of 18" containment boom (Verify Quantit Condition of Boom Reel		NO NO NO NO NO NO NO NO NO	Excellent Good Fair Poor Excellent Good Fair Poor Excellent Good Fair Poor
Inspector: Print: Print: Facility Rep Print: Notify Facility 24 hrs prior to inspection Person Notified:	Signature Signature	: 1 <u>7</u>	Lon Gan Check if Verification only

Vessel Name: Al Allen	Vessel Make: Lobelle
Inspection Date: 11/2/22	Unit #: 862
Location: MER-Yard Phill;	ps 66
Last Months Recorded Hours 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 PERFORMANCE A MIN OF ONCE PER QUA	
	
Trailer #:6094	_
Inspector: Sig	nature: Charell mob
Facility Rep Sancla Gome Sig	nature:
Notify Facility 24 hrs prior to inspection	
Person Notified:	
	Check if Verification only

Vessel Name: Munson	Vessel Make: Custom
Inspection Date: 41 7/22	Unit #: 43
Location: IWTT North	_
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 PERFORMANCE A MIN OF ONCE PER QUA	TRIAL TO INSURE OPERATING AT PEAK ARTER
	
Trailer #: <u>6651</u>	_ ,
Inspector: Print:	nature: RU J AM
Facility Rep Roy BABOT Sig	nature: Roy Bal
Notify Facility 24 hrs prior to inspection	
Person Notified:	
	Check if Verification only

DATE: 117/22 L	OCATION		IMTT North	
INSIDE	E CONTAIN	IER		
		Circl	e one	Comments
6- 26lb Anchors with chain	Verfied:	YES	(10) -	
4- Buoys with 2 shackels each	Verfied:	YES	(MO) _	
2 spools of line	Verfied:	YES	(NO) _	
2000' 18" containment boom (verification of)	Verfied:	YES	<u>№</u> .	
4 Bundles absorbent pads	Verfied:	YES	<u>(NO)</u> .	
4- Bundles absorbent boom	Verfied:	YES	₩ .	
1- Roll trash bags	Verfied:	YES	_ (₩ 0) .	
1- Pair pliers	Verfied:	YES	ENO.	
1- First Aid Kit	Verfied:	YES	(NO)	/ula-
1-Eye Wash	Verfied:	YES	(NO)	
OUTSI	DE CONTA	INER		
Box number 4 Container accessable	Verfied:	(PES)	NO	
Seal in place	Verfied:	(YES)	NO	1633121/1633122
Seal number Container Temp Hi	Lo -			Date:
Container Temp Hi	£0_			
Inspector: Print: Avagethust		Signature	»: 721 I	~ AU
Filt. [7] 4- 6- 710-31	····			\sim
Print: Nase Houst Facility Rep Roy BOBOT Print: Roy BOBOT		Signature	:_Koy	Bull
,				
Notify Facility 24 hrs prior to inspection				Check if Verification only
Person Notified:				1

DATE: 11 7 22	LOCATION		Metro Ports	- Line Victoria
INSI	DE CONTAIN	IER		
		Circl	e one	Comments
6- 26 b Anchors with chain	Verfied:	YES	(NO)	
4- Buoys with 2 shackels each	Verfied:	YES	(NO)	
2 spools of line	Verfied:	YES	MO.	
2000' 18" containment boom (verification of) Verfied:	YES	(M)	
4 Bundles absorbent pads	Verfied:	YES	ENO	
4- Bundles absorbent boom	Verfied:	YES	(NO	
1- Roll trash bags	Verfied:	YES	(10)	
1- Pair pliers	Verfied:	YES	(NO	
1- First Aid Kit	Verfied:	YES	MO	
1-Eye Wash	Verfied:	YES	6	
outs outs	SIDE CONTA	INER		
Box number 5 Container accessable	Verfied:	(Es	NO	
Seal in place	Verfied:	Æ	NO	1633128 1633123
Seal number				Date:
Container Temp Hi	_ Lo_			Date.
			j	
Inspector: Print: Waschwoł		Signature	RCJ	-ATT
Facility Rep. Tom Dolan		Signature	<u></u>	
Notify Facility 24 hrs prior to inspection				Check if Verification only
Person Notified:				Check if Verification only

DATE: 11/7/22	LOCATION		Metro Ports		
insid	E CONTAIN	IER			
		Circ	le one	Cor	mments
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	Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied: Verfied:	YES YES YES YES YES YES YES YES	(2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
1- First Aid Kit	Verfied:	YES	NO _		www.
1-Eye Wash	Verfied:	YES	(NO _		
OUTS	IDE CONTA	INER			
Box number 6 Container accessable Seal in place Seal number Container Temp Hi	Verfied: Verfied: Lo	VE3	NO _	\633 03 4 Date:	1633562
Inspector: Chase HVST Facility Rep Tom Adam Print:		Signature Signature	-	ŦŰ	
Notify Facility 24 hrs prior to inspection				Check if Ve	rification only

DATE: 11/7/12	LOCATION	Col	onial Term	ninal				
INSIDE CONTAINER								
		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	Verfied: Verfied: Verfied: Verfied: Verfied: Verfied:	YES YES YES YES YES YES YES	3 3 3358					
4- Bundles absorbent boom1- Roll trash bags1- Pair pliers1- First Aid Kit1-Eye Wash	Verfied: Verfied: Verfied: Verfied:	YES YES YES YES YES	(Z) (Z) (Z) (Z)					
OUTSIDE CONTAINER								
Box number 3 Container accessable Seal in place Seal number Container Temp Hi	Verfied: Verfied: Lo		NO NO	048563 0485987 Date:				
Inspector Print: Now Way Facility Rep. 70m Daa		Signature: Signature		bott				
Notify Facility 24 hrs prior to inspection				Check if Verification only				

DATE: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	_OCATIO	N:	VOPAK	
Trailer # 6017 Trailer Serial # 4X47	rsezz53	U202767	Date Plac	ed in Service: 2003
		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)	
4 Bundles absorbent pads	Verfied:	YES	MO	
4- Bundles absorbent boom	Verfied:	YES	(NO)	
1- Roll trash bags	Verfied:	YES	(NO)	Additional to the state of the
2- Life jackets	Verfied:	YES	(MO)	
1- Pair pliers	Verfied:	YES	(NO)	
1- Skimmer 1800 SH	Verfied:	YES	M⊖)	
1- First Aid Kit	Verfied:	YES	(DM)	
1-EyeWash	Verfied:	YES	(NO)	
*** See Boom Condit	tion Repo	ort for upda	ited Boom	n Conditior
Comments on above Inventory:				
-				
	OUTSID	E OF TRA	VILER	
	Ci	rcle		Comments
Tag in place and current Tag#				
Washed/Clean	(YES)	NO		
Lights operational	YE8	NO		
Trailer tounge greased	XES	NO		
Trailer number visible	ŒS	NO		
Trailer moved and brakes working	(YES	NO		
Tire pressure ok	(E3	NO		Name of the second
Tire tread ok	ŒS.	NO		
Hubs, lugs, and rims ok (need to be grea	(YES)	NO		4445
Doors and hinges operating properly	YES	Cyo		O'd not app
Locks on doors (trailer secured)	(YE3	NO		020806/1633061
Condition of Trailer		Excellent	Good	Fair [†] Poor
Comments on above items		hanna dan kanadan sa		and the state of t
				All the state of t
Inspector: Print: <u>An aschuish</u>		Signature	e:///////	/ * th
Facility Rep /		Olgridian		
Print: // LIKE JACKSON		Signatur	e: 1/-	
Notify Facility 24 hrs prior to inspection	-			Check if Verification only
Person Notified:			/	Check it vernication only