

Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Al Allen

Vessel Make: Lobelle

Inspection Date: 4-5-24

Unit #: 862

Location: MER Yard

Last Months Recorded Hours _____
Current Months Recorded Hours 217.9

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

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: Troy Amington

Signature: Troy Amington

Facility Rep
Print: Jason Boase

Signature: Jason Boase

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-9-24

Location: Phillips 66

Unit #: BR 4

BOOM REELS

	Circle		Comments				
Grease Chain	<input checked="" type="radio"/> YES	NO	_____				
Grease Fittings	<input checked="" type="radio"/> YES	NO	_____				
Inspect sprocket	<input checked="" type="radio"/> YES	NO	_____				
Check Oil level in motor	<input checked="" type="radio"/> YES	NO	_____				
Reel clear of debris and grass	<input checked="" type="radio"/> YES	NO	_____				
Run motor	<input checked="" type="radio"/> YES	NO	_____				
Hand Brake operational	<input checked="" type="radio"/> YES	NO	_____				
Boom Reel cover secure	<input checked="" type="radio"/> YES	NO	_____				
*** 1000ft of 18" containment boom (Verify Quanti	YES	<input checked="" type="radio"/> NO	_____				
Condition of Boom Reel Cover			<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px;">Good</td> <td style="padding: 2px;"><input checked="" type="radio"/> Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	<input checked="" type="radio"/> Fair	Poor
Excellent	Good	<input checked="" type="radio"/> Fair	Poor				
Condition of Boom Reel			<table border="1" style="display: inline-table; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px;">Good</td> <td style="padding: 2px;"><input checked="" type="radio"/> Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	<input checked="" type="radio"/> Fair	Poor
Excellent	Good	<input checked="" type="radio"/> Fair	Poor				

*** See Boom condition Report for updated Boom Condition

Inspector: _____
 Print: Trell Cunningham Signature: [Signature]

Facility Rep: _____
 Print: Jason Boeza Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-5-24

LOCATION: Elba Island

INSIDE CONTAINER

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

OUTSIDE CONTAINER

Box number 1

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number 020855 / 020853

Container Temp Hi _____ Lo ✓ Date: 4-4-24

Inspector:
Print: Troy Cunningham

Signature: Troy Cunningham

Facility Rep
Print: Laura Osborne

Signature: Laura Osborne

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-5-24

LOCATION: Elba Island

INSIDE CONTAINER

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

OUTSIDE CONTAINER

Box number 2

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo 020327 / 020854 Date: 4-5-24

Inspector:
Print: Stef Cunningham

Facility Rep
Print: Laura Osborne

Signature: Stef Cunningham

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

LOCATION: Plant McIntosh

INSIDE CONTAINER

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

OUTSIDE CONTAINER

Box number 8

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo _____ Date: 020825/020826

Inspector: Nick Anthony
Print: _____

Signature: _____

Facility Rep: Patricia Kinney
Print: _____

Signature: Patricia Kinney

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

LOCATION: Colonial Terminal

INSIDE CONTAINER

		Circle one		Comments
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES	NO	_____
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES	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:	<input checked="" type="radio"/> YES	NO	_____
4- Bundles absorbent boom	Verified:	<input checked="" type="radio"/> YES	NO	_____
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 3

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: Nick Antonelli
Print: _____

Signature: _____

Facility Rep: Woody Dorrell
Print: _____

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

LOCATION: Metro Ports

INSIDE CONTAINER

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

OUTSIDE CONTAINER

Box number 6
Container accessible Verified: YES NO
Seal in place Verified: YES NO
Seal number _____
Container Temp Hi _____ Lo _____ Date: _____

Inspector: Nick Antonelli
Print: _____

Signature: _____

Facility Rep Woody Donnell
Print: _____

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

LOCATION: Metro Ports

INSIDE CONTAINER

		Circle one	
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES NO	_____
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES 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:	<input checked="" type="radio"/> YES NO	_____
4- Bundles absorbent boom	Verified:	<input checked="" type="radio"/> YES NO	_____
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 5

Container accessible Verified: YES NO

Seal in place Verified: YES NO

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: Nick Antonoli
Print: _____

Signature: [Signature]

Facility Rep: Woody Dorrell
Print: _____

Signature: [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: 4/2/24

Unit #: 671

Location: ~~TRAM ROAD~~ Colonial Foundation

Last Months Recorded Hours
Current Months Recorded Hours

66.8 / 67.1

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 #: 6147

Inspector:

Print:

Nick Antonoli

Signature:

[Signature]

Facility Rep

Print:

Roy BAROT

Signature:

[Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

LOCATION: IMTT North

INSIDE CONTAINER

		Circle one	
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:	<input checked="" type="radio"/> YES <input 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 4

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo _____ Date: 04/02/24

Inspector: Wojtek Antonowski
Print: _____

Signature: _____

Facility Rep: Roy BABOT
Print: _____

Signature: Roy BABOT

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: 4-1-24

Unit #: 865

Location: Mer Yard

Last Months Recorded Hours
Current Months Recorded Hours

S=1005 P=985
S=1005 P=985

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

N/A Operate for 15 min

No Electronics

* Anchor Light is not working
* No handle on winch

*** VESSEL SHOULD GO THROUGH A SEA TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: 0113

Inspector:
Print: John M. Heedrick

Signature: John M. Heedrick

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: 4-1-24

Unit #: 866

Location: Mer Yard

Last Months Recorded Hours 162
Current Months Recorded Hours 162

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

Can't See No Electronics
Screen

*** VESSEL SHOULD GO THROUGH A SEA TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: C0135

Inspector: John M. Hedrick 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: 4-1-20

LOCATION: _____ MER Yard _____

INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified:	<u>YES</u> NO	_____
4- Buoys with 2 shackles each	Verified:	<u>YES</u> NO	_____
2 spools of line	Verified:	<u>YES</u> NO	_____
2000' 18" containment boom (verification of)	Verified:	<u>YES</u> NO	_____
4 Bundles absorbent pads	Verified:	<u>YES</u> NO	_____
4- Bundles absorbent boom	Verified:	<u>YES</u> NO	_____
1- Roll trash bags	Verified:	<u>YES</u> NO	_____
1- Pair pliers	Verified:	<u>YES</u> NO	_____
1- First Aid Kit	Verified:	<u>YES</u> NO	_____
1-Eye Wash	Verified:	<u>YES</u> 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: John M. Headrick Signature: [Signature]
Print: _____

Facility Rep _____ Signature: _____
Print: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-7-24

LOCATION: MER Yard

INSIDE CONTAINER

		Circle one	
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES NO	_____
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES 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:	<input checked="" type="radio"/> YES NO	_____
4- Bundles absorbent boom	Verified:	<input checked="" type="radio"/> YES NO	_____
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 7

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: John M. Headrick
Print: _____

Signature: John M. Headrick

Facility Rep
Print: _____

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-1-23

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>4-1-24</u>			
			Comments:	_____			
Yamaha 9.9	558	Mod # F9.95MHA SN# GAUKS1028386	Circle:	Excelent	Good	Fair	Poor
			Last Run Date:	<u>4-1-24</u>			
			Comments:	_____			
Yamaha 9.9	560	Mod# F9.9MHB SN# GAUKS1030921	Circle:	Excelent	Good	Fair	Poor
			Last Run Date:	<u>4-1-24</u>			
			Comments:	_____			
Yamaha 15		Mod# F15SMHA SN# 6AGKS1063676	Circle:	Excelent	Good	Fair	Poor
			Last Run Date:	<u>4-1-24</u>			
			Comments:	_____			
Yamaha 15		Mod# F15SEHA SN# 6AGKS1062763	Circle:	Excelent	Good	Fair	Poor
			Last Run Date:	<u>4-1-24</u>			
			Comments:	_____			

Inspector: John M. Haeckel
Print: _____

Signature: [Handwritten Signature]

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-1-24

LOCATION: MER

Trailer # 6187

Trailer Serial #

Date Placed in Service:

Circle one

Comments

4- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
4- Buoys with 2 shackels each	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
4- Long lines	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
4- Short lines	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
** 1000' 18" containment boom (Verify Qua	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
4 Bundles absorbent pads	Verified:	<input checked="" type="radio"/> YES	<input 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	_____
2- Life jackets	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
1- Pair pliers	Verified:	<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
1- Skimmer 1800 SH	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-EyeWash	Verified:	<input checked="" type="radio"/> YES	<input 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#	<u>T725MGs</u>		_____
Washed/Clean		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Lights operational		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Trailer tounge greased		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Trailer number visible		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Trailer moved and brakes working		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Tire pressure ok		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Tire tread ok		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Hubs, lugs, and rims ok (need to be grea		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Doors and hinges operating properly		<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES	<input checked="" type="radio"/> NO	_____

Condition of Trailer Excellent Good Fair Poor

Comments on above items out of service

Inspector: John M. Headrick
 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: 4-1-24

LOCATION: MER

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

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

*** See Boom Condition Report for updated Boom Condition

Comments on above Inventory: _____

OUTSIDE OF TRAILER

Circle

	Tag#			Comments
Tag in place and current		<u>TT35W73</u>		_____
Washed/Clean		<u>YES</u>	NO	_____
Lights operational		<u>YES</u>	NO	_____
Trailer tongue greased		<u>YES</u>	NO	_____
Trailer number visible		<u>YES</u>	NO	_____
Trailer moved and brakes working		<u>YES</u>	NO	_____
Tire pressure ok		<u>YES</u>	NO	_____
Tire tread ok		<u>YES</u>	NO	_____
Hubs, lugs, and rims ok (need to be grea		<u>YES</u>	NO	_____
Doors and hinges operating properly		<u>YES</u>	NO	_____
Locks on doors (trailer secured)		<u>YES</u>	NO	_____

Condition of Trailer Excellent Good Fair Poor

Comments on above items _____

Inspector:
 Print: John M. Headrick

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: 4-1-24

LOCATION: MER

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

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

*** See Boom Condition Report for updated Boom Condition

Comments on above Inventory: _____

OUTSIDE OF TRAILER

Circle

TT 25 M57

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

Condition of Trailer Excellent Good Fair Poor

Comments on above items OUT OF SERVICE

Inspector: John M. Headrick
 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: 4-1-24

LOCATION: MER YARD

SKIMMER TRAILER

Trailer #: 6188

Tag#: TT35W74
Removed: YES NO

SKIMMERS

- SK-1
 Elastic Drum Skimmer Hydrolic TDSH13699178
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- SK-2
 Action Pertolium Drum Skimmer Air driven Mod 18A Serial # 314
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- SK-3
Crucial Coated Drum Skimmer Mod#1CD18H36 Ser#214468
-Condition
-Last RunTest
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- SK-4 Desmi DOP 160 Screw Pump
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____

PUMPS

- PM-1
 3in Hydrolic Submersible Pump Serial # 11197
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- PM-2
 4in Vickers Hydrolic Submersible Pump Serial # 25M65A1C20
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- PM-3
 6in Hydrotech Hydrolic Submersible Pump Serial # 6F878
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- PM-4
3" Crucial Diesel SD Pump Mod#DDP-3 Ser#214468
-Condition
-Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____

POWER PACKS

- PP-1
 Elastic Power Pack Serial # H1198258
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- PP-2
 739 Hydrotech Power Pack Mod # HT60DCV Serial # F:
 - Condition
 - Last Run Test
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____
- PP-3
Crucial Diesel Compres **Mod#L70190126P17E Ser#214468**
-Condition
-Last Run Test
Circle: Excellent Good Poor Fair
Date: 4-1-24
Comment: Did not Run
- PP-4
Crucial Trailer-Mounted Diesel 25 HP Powerpack
Circle: Excellent Good Poor Fair
Date: _____
Comment: _____

Moran Environmental Recovery LLC
Inspection Sheet

Inspector:
Print: John M. Hendrick

Signature: John M. Hendrick

Inspector:
Print: _____

Signature: _____

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4-1-24

Location: MER Yard

Unit #: 6712

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 Quanti	YES	NO	_____								
Condition of Boom Reel Cover			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%;">Excellent</td> <td style="width: 25%; text-align: center;"><u>Good</u></td> <td style="width: 25%;">Fair</td> <td style="width: 25%;">Poor</td> </tr> <tr> <td>Excellent</td> <td style="text-align: center;"><u>Good</u></td> <td>Fair</td> <td>Poor</td> </tr> </table>	Excellent	<u>Good</u>	Fair	Poor	Excellent	<u>Good</u>	Fair	Poor
Excellent	<u>Good</u>	Fair	Poor								
Excellent	<u>Good</u>	Fair	Poor								
Condition of Boom Reel			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%;">Excellent</td> <td style="width: 25%; text-align: center;"><u>Good</u></td> <td style="width: 25%;">Fair</td> <td style="width: 25%;">Poor</td> </tr> <tr> <td>Excellent</td> <td style="text-align: center;"><u>Good</u></td> <td>Fair</td> <td>Poor</td> </tr> </table>	Excellent	<u>Good</u>	Fair	Poor	Excellent	<u>Good</u>	Fair	Poor
Excellent	<u>Good</u>	Fair	Poor								
Excellent	<u>Good</u>	Fair	Poor								

*** See Boom condition Report for updated Boom Condition

Inspector: John M. Headrick 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: 4-1-24

LOCATIOI MER YARD

TOWABLE BLADDER

	Circle one		Comments
BLADDER #1 Abasco Towable 1000gal	Verified: <u>YES</u>	NO	_____
Stored in place at MER Yard	Verified: YES	<u>NO</u>	_____
Deployed and tested			_____
BLADDER #2 Abaso Towable 1000gal	Verified: <u>YES</u>	NO	_____
Stored in place at MER Yard	Verified: YES	<u>NO</u>	_____
Deployed and tested			_____
BLADDER #3 Abaso Towable 1000gal	Verified: <u>YES</u>	NO	_____
Stored in place at MER Yard	Verified: YES	<u>NO</u>	_____
Deployed and tested			_____

Inspector: John M. Headrick
Print: _____

Signature: *John M. Headrick*

Facility Rep
Print: _____

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

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 Quanti	YES	NO	_____				
Condition of Boom Reel Cover			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%; text-align: center;">Excellent</td> <td style="width: 25%; text-align: center;">Good</td> <td style="width: 25%; text-align: center;">Fair</td> <td style="width: 25%; text-align: center;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				
Condition of Boom Reel			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%; text-align: center;">Excellent</td> <td style="width: 25%; text-align: center;">Good</td> <td style="width: 25%; text-align: center;">Fair</td> <td style="width: 25%; text-align: center;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				

*** See Boom condition Report for updated Boom Condition

Out of service

Inspector:
Print: _____ Signature: _____

Facility Rep
Print: _____ Signature: _____

Notify Facility 24 hrs prior to inspection

Check if Verification only

Person Notified: _____

Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/2/24

Location: Imperial Sugar

Unit #: BR 5

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 Quanti	YES	NO	_____				
Condition of Boom Reel Cover			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%;">Excellent</td> <td style="width: 25%;">Good</td> <td style="width: 25%;">Fair</td> <td style="width: 25%;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				
Condition of Boom Reel			<table border="0" style="width: 100%; font-size: small;"> <tr> <td style="width: 25%;">Excellent</td> <td style="width: 25%;">Good</td> <td style="width: 25%;">Fair</td> <td style="width: 25%;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				

*** See Boom condition Report for updated Boom Condition

Out of Service

Inspector:
Print: _____ 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: Marco Skimmer

Vessel Make: 30' Kvichak Skimmer

Inspection Date: 4/2/24

Unit #: 895

Location: Savannah, GA

Last Months Recorded Hours _____
Current Months Recorded Hours 30.2

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 #: 6648

Inspector:
Print: Nick Antonelli

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: 4-1-24

LOCATION: MER

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

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

*** See Boom Condition Report for updated Boom Condition

Comments on above Inventory: _____

OUTSIDE OF TRAILER

	Tag#	Circle	Comments
Tag in place and current		<u>DT 45</u> <u>1756</u>	_____
Washed/Clean		<u>YES</u> NO	_____
Lights operational		<u>YES</u> NO	_____
Trailer tounge greased		<u>YES</u> NO	_____
Trailer number visible		<u>YES</u> NO	_____
Trailer moved and brakes working		<u>YES</u> NO	_____
Tire pressure ok		<u>YES</u> NO	_____
Tire tread ok		<u>YES</u> NO	_____
Hubs, lugs, and rims ok (need to be grea		<u>YES</u> NO	_____
Doors and hinges operating properly		<u>YES</u> NO	_____
Locks on doors (trailer secured)		<u>YES</u> <u>NO</u>	_____

Condition of Trailer Excellent Good Fair Poor

Comments on above items _____

Inspector: Graham Smith
 Print: _____

Signature: _____

Facility Rep: Jessica Jayler
 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: 4/3/24

Unit #: 835

Location: ~~Phillips 66~~ Snf

Last Months Recorded Hours _____
Current Months Recorded Hours 277

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: Shawn Smith

Signature: _____

Facility Rep Print: Jessica Jayer

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: 34' Barge Boat

Vessel Make: Custom

Inspection Date: 4-1-24

Unit #: _____

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

No Electronics

*** VESSEL SHOULD GO THROUGH A SEA TRIAL TO INSURE OPERATING AT PEAK PERFORMANCE A MIN OF ONCE PER QUARTER

Trailer #: AT Shop

Inspector:
Print: Troy Cunningham

Signature: [Signature]

Facility Rep
Print: _____

Signature: _____

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only