

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

LOCATION: Plant McIntosh

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 8

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO 010825/010826

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: Chase Hurst
Print: _____

Signature: [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: 5/17/24

LOCATION: Colonial Terminal

INSIDE CONTAINER

		Circle one	
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES NO	
4- Buoys with 2 shackels 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 accessable Verified: YES NO

Seal in place Verified: YES NO

Seal number _____

Container Temp Hi ✓ Lo _____ Date: 5/17/24

Inspector:
Print: Tracy Cunningham

Signature: [Handwritten Signature]

Facility Rep
Print: Chelsea Jenkins

Signature: [Handwritten Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

LOCATION: Metro Ports

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 6

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number 1633105 / 1633102

Container Temp Hi ✓ Lo _____ Date: 5/17/24

Inspector:
Print: Paul Cunningham

Signature: [Signature]

Facility Rep
Print: Chelsea Jenkins

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/3/24

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 5

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi ✓ Lo 1633103 / 1633104 Date: 5/17/24

Inspector:
Print: Trod Cunningham

Facility Rep
Print: Chelsea Jenkins

Signature: [Signature]

Signature: [Signature]

Check if Verification only

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Moran Environmental Recovery LLC Inspection Sheet

Vessel Name: Munson

Vessel Make: Custom

Inspection Date: 5/17/23

Unit #: 871

Location: Colonial North

Registration #: GA 0499 SN

Last Months Recorded Hours

Current Months Recorded Hours

107.0/107.3

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

Insurance

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

Trailer #: 6147

Tag & Exp: _____

DOT Inspection: in Shop getting

Insurance: _____

Tire Pressure: service

Wheels/Lugs: _____

Brakes: _____

Axle Hubs: _____

Trailer Lights: _____

Trailer Jack: _____

Trailer Frame: _____

Bunks: _____

Inspector: Chase Hurst
Print: _____

Signature: [Signature]

Facility Rep: Roy BABOT
Print: _____

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

LOCATION: IMTT North

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:	YES <u>NO</u>	<u>Boom is in container</u>
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 4

Container accessible Verified: YES NO

Seal in place Verified: YES NO 163310/1633109/Replaced

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: Chase Hurst
Print: _____

Signature: [Signature]

Facility Rep Ron BABOT
Print: _____

Signature: [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: 5/17/24 Unit #: 862

Location: Phillips 66 Registration #: GA 6658 YE

Last Months Recorded Hours _____
Current Months Recorded Hours 217.9

Check items (X)

Check items (X)

<input checked="" type="checkbox"/> Visual Hull Inspection	<input checked="" type="checkbox"/> Check fuel level (full)
<input checked="" type="checkbox"/> Check Batteries	<input checked="" type="checkbox"/> Check oil level
<input checked="" type="checkbox"/> Inspect fuel lines	<input checked="" type="checkbox"/> Spark Plug wires
<input checked="" type="checkbox"/> Inspect Bilge	<input checked="" type="checkbox"/> Boat Clean
<input checked="" type="checkbox"/> Operate Bilge pump	<input type="checkbox"/> Operate for 15 min
<input checked="" type="checkbox"/> GPS /VHF Working	<input checked="" type="checkbox"/> Insurance

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

Trailer #: 6094

Tag & Exp: TL 7P No 2 Jul 24

DOT Inspection: SEPT 23

Insurance: X

Tire Pressure: X

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

Inspector:
Print: Chase Hunt

Signature: [Signature]

Facility Rep
Print: Vesper Lewis

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/13/24

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 10

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi _____ Lo _____ Date: _____

Inspector: C. Hurst
Print: _____

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: 5/23/24

LOCATION: MER Yard

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 9

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

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

Location: MER Yard

Unit #: 6712

BOOM REELS

	Circle		Comments
Grease Chain	YES	NO	<u>N/A</u>
Grease Fittings	<u>YES</u>	NO	
Inspect sprocket	YES	NO	<u>N/A</u>
Check Oil level in motor	<u>YES</u>	NO	
Reel clear of debris and grass	<u>YES</u>	NO	
Run motor	<u>YES</u>	NO	
Hand Brake operational	YES	NO	<u>N/A</u>
Boom Reel cover secure	<u>YES</u>	NO	
*** 1000ft of 18" containment boom (Verify Quanti	<u>YES</u>	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

Trailer #: 6712

Tag & Exp: YHG 242 Perm

DOT Inspection: Nov 23

Insurance: X

Tire Pressure: X

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Hydraulics: X

Inspector: Shawn Smith 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: 5/17/24

Location: MER Yard

Unit #: 6729

BOOM REELS

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

*** See Boom condition Report for updated Boom Condition

Trailer #: 6729

Tag & Exp: TW50V80 Jul 24

DOT Inspection: Nov. 23

Insurance: X Good

Tire Pressure: X Good

Wheels/Lugs: X Good

Brakes: Good

Axle Hubs: X Good

Trailer Lights: X Good

Trailer Jack: X Good

Trailer Frame: X Good

Hydraulics: X Good

Inspector: Shawn Smith 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: 5/17/24

LOCATION: MER YARD

Trailer #: 6188

SKIMMER TRAILER

Tag#: _____
Removed: YES NO

SK-1 SKIMMERS

Elastic Drum Skimmer Hydraulic TDSH13699178
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

SK-2 Action Petroleum Drum Skimmer Air driven Mod 18A Serial # 314
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

SK-3 Crucial Coated Drum Skimmer Mod#1CD18H36 Ser#214468
 -Condition Circle: Excellent Good Poor Fair
 -Last RunTest Date: 3/17/24
 Comment: _____

SK-4 Desmi DOP 160 Screw Pump
 Circle: Excellent Good Poor Fair
 Date: _____
 Comment: _____

PM-1 PUMPS

3in Hydraulic Submersible Pump Serial # 11197
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

PM-2 4in Vickers Hydraulic Submersible Pump Serial # 25M65A1C20
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

PM-3 6in Hydrotech Hydraulic Submersible Pump Serial # 6F878
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

PM-4 3" Crucial Diesel SD Pump Mod#DDP-3 Ser#214468
 -Condition Circle: Excellent Good Poor Fair
 -Last Run Test Date: 3/17/24
 Comment: _____

PP-1 POWER PACKS

Elastic Power Pack Serial # H1198258
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

PP-2 739 Hydrotech Power Pack Mod # HT60DCV Serial # F:
 - Condition Circle: Excellent Good Poor Fair
 - Last Run Test Date: 3/17/24
 Comment: _____

PP-3 Crucial Diesel Compre: **Mod#L70190126P17E Ser#214468**
 -Condition Circle: Excellent Good Poor Fair
 -Last Run Test Date: 3/17/24
 Comment: _____

PP-4 Crucial Trailer-Mounted Diesel 25 HP Powerpack
 Circle: Excellent Good Poor Fair
 Date: _____
 Comment: _____

Inspector: Chase Hurst
 Print: _____

Signature: [Handwritten Signature]

Inspector: _____
 Print: _____

Signature: _____

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/23/24

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	(Good)	Fair	Poor
			Last Run Date: <u>5/12/24</u>		Comments: _____		
Yamaha 9.9	558	Mod # F9.95MHA SN# GAUKS1028386	Circle: Excelent	Good	(Good)	Fair	Poor
			Last Run Date: <u>5/12/24</u>		Comments: _____		
Yamaha 9.9	560	Mod# F9.9MHB SN# GAUKS1030921	Circle: Excelent	Good	(Good)	Fair	Poor
			Last Run Date: <u>4/11</u>		Comments: _____		
Yamaha 15		Mod# F15SMHA SN# 6AGKS1063676	Circle: Excelent	Good	(Good)	Fair	Poor
			Last Run Date: <u>5/23/24</u>		Comments: _____		
Yamaha 15		Mod# F15SEHA SN# 6AGKS1062763	Circle: Excelent	Good	(Good)	Fair	Poor
			Last Run Date: <u>5/23/24</u>		Comments: _____		

Inspector: Chose Huest
Print: _____

Signature: [Signature]

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/23/24

LOCATION MER YARD

TOWABLE BLADDER

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

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

DATE: 5/17/24
Trailer # 6187

LOCATION: MER
Trailer Serial # _____ Date Placed in Service: _____

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

*** See Boom Condition Report for updated Boom Condition

Comments on above Inventory: _____

OUTSIDE OF TRAILER

	Tag#	Circle		Comments
Tag in place and current		YES	NO	<u>Out of Service</u>
Washed/Clean		YES	NO	_____
Lights operational		YES	NO	_____
Trailer tounge greased		YES	NO	_____
Trailer number visible		YES	NO	_____
Trailer moved and brakes working		YES	NO	_____
Tire pressure ok		YES	NO	_____
Tire tread ok		YES	NO	_____
Hubs, lugs, and rims ok (need to be 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: 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: 5/17/24
Trailer # 6188

LOCATION: MER
Trailer Serial # _____ Date Placed in Service: _____

	Verified:	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			
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> NO	_____

Condition of Trailer Excellent Good Fair Poor

Comments on above items _____

Inspector: Chase HUST
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: 6/17/26

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		Comments
Tag in place and current	Tag#	<u>TT 35 W 73</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>	NO	_____
Condition of Trailer		Excellent	Good	<u>Fair</u> Poor

Comments on above items _____

Inspector: Shawn Smith
 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

DATE: 5/23/24

LOCATION: MER

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

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

*** See Boom Condition Report for updated Boom Condition

Comments on above Inventory: _____

OUTSIDE OF TRAILER

			Circle	
Tag in place and current	Tag#			_____
Washed/Clean		YES	NO	_____
Lights operational		YES	NO	_____
Trailer tounge greased		YES	NO	_____
Trailer number visible		YES	NO	_____
Trailer moved and brakes working		YES	NO	_____
Tire pressure ok		YES	NO	_____
Tire tread ok		YES	NO	_____
Hubs, lugs, and rims ok (need to be 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: _____
 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

OUT OF SERVICE

DATE: 5/23/24

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

Excellent Good Fair Poor

Condition of Boom Reel

Excellent Good Fair Poor

*** See Boom condition Report for updated Boom Condition

Inspector: Chase Hunt

Signature: [Handwritten Signature]

Facility Rep

Print: Signature:

Notify Facility 24 hrs prior to inspection

Empty box for verification

Check if Verification only

Person Notified:

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/23/24

LOCATION: MER Yard

INSIDE CONTAINER

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

Vessel Make: Custom

Inspection Date: 5/9/24

Unit #: 865

Location: Savannah, GA

Registration #: GA 0296 NW

Last Months Recorded Hours
Current Months Recorded Hours

9985 5100.5

Check items (X)

Check items (X)

Visual Hull Inspection

Check fuel level (full)

Check Batteries

Check oil level

Inspect fuel lines

Spark Plug wires

Inspect Bilge

Boat Clean

Operate Bilge pump

Operate for 15 min

No Electronics

Insurance

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

Trailer #: 6113

Tag & Exp: TR 15734 JUL 24

DOT Inspection: Nov 23

Insurance:

Tire Pressure: _____

Wheels/Lugs:

Brakes:

Axle Hubs:

Trailer Lights:

Trailer Jack:

Trailer Frame:

Bunks:

Inspector: Shawn Smith
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: Porpoise Vessel Make: Custom
 Inspection Date: 5/3/24 Unit #: 835
 Location: SNF Chemtall Registration #: GA 6256 GB

Last Months Recorded Hours _____
 Current Months Recorded Hours 277

- | Check items (X) | Check items (X) |
|--|---|
| <input checked="" type="checkbox"/> Visual Hull Inspection | <input checked="" type="checkbox"/> Check fuel level (full) |
| <input checked="" type="checkbox"/> Check Batteries | <input checked="" type="checkbox"/> Check oil level |
| <input checked="" type="checkbox"/> Inspect fuel lines | <input checked="" type="checkbox"/> Spark Plug wires |
| <input checked="" type="checkbox"/> Inspect Bilge | <input checked="" type="checkbox"/> Boat Clean |
| <input checked="" type="checkbox"/> Operate Bilge pump | <input checked="" type="checkbox"/> Operate for 15 min |
| <input checked="" type="checkbox"/> No Electronics | <input checked="" type="checkbox"/> Insurance/Registration |

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

Trailer #: <u>6042</u>	Tag & Exp: <u>06/24</u>
DOT Inspection: <input checked="" type="checkbox"/>	Insurance: <input checked="" type="checkbox"/>
Tire Pressure: <input checked="" type="checkbox"/>	Wheels/Lugs: <input checked="" type="checkbox"/>
Brakes: <input checked="" type="checkbox"/>	Axle Hubs: <input checked="" type="checkbox"/>
Trailer Lights: <input checked="" type="checkbox"/>	Trailer Jack: <u>Ba</u> <input checked="" type="checkbox"/>
Trailer Frame: <input checked="" type="checkbox"/>	Bunks: <input checked="" type="checkbox"/>

Inspector: Angese Hulst Signature: RA J. Hill
 Facility Rep: Jessica Jager Signature: Jessica Jager

Notify Facility 24 hrs prior to inspection
 Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/3/24

LOCATION: MER

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

		Circle one		Comments
4- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES	NO	_____
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES	NO	_____
4- Long lines	Verified:	<input checked="" type="radio"/> YES	NO	_____
4- Short lines	Verified:	<input checked="" type="radio"/> YES	NO	_____
*** 1000' 18" containment boom (Verify Quali	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	_____
2- Life jackets	Verified:	<input checked="" type="radio"/> YES	NO	_____
1- Pair pliers	Verified:	<input checked="" type="radio"/> YES	NO	_____
1- Skimmer 1800 SH	Verified:	<input checked="" type="radio"/> YES	NO	_____
1- First Aid Kit	Verified:	<input checked="" type="radio"/> YES	NO	_____
1-EyeWash	Verified:	<input checked="" type="radio"/> YES	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>Exp July-24</u>
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 <input checked="" type="radio"/> Good Fair Poor	

Comments on above items _____

Inspector Print: Chase Hurst

Signature: [Signature]

Facility Rep Print: Jessica Jager

Signature: [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: 5/19/24

Unit #: 895

Location: Savannah, GA

Registration #: GA 9056 SC

Last Months Recorded Hours
Current Months Recorded Hours

79.5 59.5

Check items (X)

Check items (X)

- Visual Hull Inspection
- Check Batteries
- Inspect fuel lines
- Inspect Bilge
- Operate Bilge pump
- No Electronics

- Check fuel level (full)
- Check oil level
- Spark Plug wires
- Boat Clean
- Operate for 15 min
- Insurance

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

Trailer #: 6648

Tag & Exp: T12S3E28 Jul 24

DOT Inspection: JULY 27

Insurance:

Tire Pressure: _____

Wheels/Lugs:

Brakes:

Axle Hubs:

Trailer Lights:

Trailer Jack:

Trailer Frame:

Bunks:

Inspector:
Print: Shawn Smith

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: 34' Barge Boat

Vessel Make: Custom

Inspection Date: 5/9/24

Unit #: 891

Location: Savannah, GA

Registration #: GA 6589 DC

Last Months Recorded Hours
Current Months Recorded Hours

P 71.1 S 74.1

Check items (X)

Check items (X)

<input checked="" type="checkbox"/> Visual Hull Inspection	<input checked="" type="checkbox"/> Check fuel level (full)
<input checked="" type="checkbox"/> Check Batteries	<input checked="" type="checkbox"/> Check oil level
<input checked="" type="checkbox"/> Inspect fuel lines	<input checked="" type="checkbox"/> Spark Plug wires
<input checked="" type="checkbox"/> Inspect Bilge	<input checked="" type="checkbox"/> Boat Clean
<input checked="" type="checkbox"/> Operate Bilge pump	<input checked="" type="checkbox"/> Operate for 15 min
<input checked="" type="checkbox"/> No Electronics	<input checked="" type="checkbox"/> Insurance

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

Trailer #: 6004

Tag & Exp: KE 6964

DOT Inspection: May 24

Insurance: X

Tire Pressure: _____

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

Inspector:
Print: Shawn Smith

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: 5/9/24

Unit #: 866

Location: Savannah, GA

Registration #: GA 0302 UT

Last Months Recorded Hours _____
Current Months Recorded Hours 162

Check items (X)

Check items (X)

<input checked="" type="checkbox"/> Visual Hull Inspection	<input checked="" type="checkbox"/> Check fuel level (full)
<input checked="" type="checkbox"/> Check Batteries	<input checked="" type="checkbox"/> Check oil level
<input checked="" type="checkbox"/> Inspect fuel lines	<input checked="" type="checkbox"/> Spark Plug wires
<input checked="" type="checkbox"/> Inspect Bilge	<input checked="" type="checkbox"/> Boat Clean
<input checked="" type="checkbox"/> Operate Bilge pump	<input checked="" type="checkbox"/> Operate for 15 min
<input checked="" type="checkbox"/> No Electronics	

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

Trailer #: 6135

Tag & Exp: TA 5916 Q JUL24

DOT Inspection: SEPT 23

Insurance: X

Tire Pressure: _____

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

Inspector:
Print: Shawn Smith

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: 5/17/24

LOCATION: Elba Island

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 2

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number _____

Container Temp Hi ✓ Lo 020827 / 020854 Date: 5/17/24

Inspector:
Print: Troop Cunningham

Signature: [Signature]

Facility Rep
Print: Laura Osborne

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

LOCATION: Elba Island

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 1

Container accessible Verified: YES NO _____

Seal in place Verified: YES NO _____

Seal number 020855 / 020853

Container Temp Hi ✓ Lo _____ Date: 5/17/24

Inspector:
Print: Trouf Cunningham

Signature: [Signature]

Facility Rep
Print: Laura Osborne

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC Inspection Sheet

DATE: 5/17/24

Location: Phillips 66

Unit #: BR 4

BOOM REELS

	Circle	NO	Comments
Grease Chain	YES		
Grease Fittings	YES		
Inspect sprocket	YES		
Check Oil level in motor	YES	NO	<u>Sealed Motor</u>
Reel clear of debris and grass	YES		
Run motor	YES		
Hand Brake operational	YES		
Boom Reel cover secure	YES		
*** 1000ft of 18" containment boom (Verify Quanti	YES		<u>New boom installed 5/17/24</u>
Condition of Boom Reel Cover			Excellent Good <u>Fair</u> Poor
Condition of Boom Reel			Excellent <u>Good</u> Fair Poor

*** See Boom condition Report for updated Boom Condition

Inspector: Chase Hwst Signature: RC [Signature]

Facility Rep Vesper Lewis Signature: Vesper [Signature]

Notify Facility 24 hrs prior to inspection

Person Notified: _____

Check if Verification only

Moran Environmental Recovery LLC
Inspection Sheet

Notes

835 - Key Broken in ignition
6042 - Foot on landing gear Broken, Dust covers for hubs
4602 - Insulator Missing
571 - STBD Nav light out, VHF Antenna Broken
Container 3 - Needs red zip tags