

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

LOCATION: Plant McIntosh

### INSIDE CONTAINER

		Circle one	Comments
6- 26lb Anchors with chain	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	_____
4- Buoys with 2 shackles each	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	_____
2 spools of line	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	_____
2000' 18" containment boom (verification of)	Verified:	<input checked="" type="radio"/> YES <input type="radio"/> NO	_____
4 Bundles absorbent pads	Verified:	<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 8

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

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

Seal number              020880              020860

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

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

Signature: [Signature]

Facility Rep  
Print: Owen Bryant

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/24/25

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	<u>Boom connected</u>
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: 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: 1/28/25

LOCATION: MER Yard

### INSIDE CONTAINER

		Circle one	Comments
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 9

Container accessable      Verified:    YES    NO      \_\_\_\_\_

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

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

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

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: 1/28/25

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

### INSIDE CONTAINER

		Circle one	
6- 26lb Anchors with chain	Verified:	YES    NO	_____
4- Buoys with 2 shackles each	Verified:	YES    NO	<u>m.c. Parts</u>
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 10

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

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

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

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

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: \_\_\_\_\_

LOCATION: \_\_\_\_\_ MER YARD \_\_\_\_\_

### TOWABLE BLADDER

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

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: \_\_\_\_\_

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="1" style="font-size: small; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px;">Good</td> <td style="padding: 2px;">Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				
Condition of Boom Reel			<table border="1" style="font-size: small; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px;">Good</td> <td style="padding: 2px;">Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor				

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

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: 1/28/25

LOCATION: Colonial Terminal

### 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 3

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

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

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

Container Temp            Hi \_\_\_\_\_            Lo 02 08 03            Date: \_\_\_\_\_

Inspector: Steve Smith  
Print: \_\_\_\_\_

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

Facility Rep: BARRY LEIBETER  
Print: \_\_\_\_\_

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

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

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: Shawn Smith  
Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep: Barry Ledbetter  
Print: \_\_\_\_\_

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 4/28/25

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 <u>Good</u> Fair Poor
Condition of Boom Reel			Excellent <u>Good</u> Fair Poor

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

Inspector: Glenn Smith Signature: \_\_\_\_\_

Facility Rep: BARRY LEIBETZ Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection  Check if Verification only

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

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 12/8/25

LOCATION: IMTT North

### 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 4

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

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

Seal number 1633109 1633110

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

Inspector: Shawn Smith  
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

Vessel Name: Marco Skimmer

Vessel Make: 30' Kvichak Skimmer

Inspection Date: 1/28/25

Unit #: 895

Location: Savannah, GA

Registration #: GA 9056 SC

Last Months Recorded Hours \_\_\_\_\_  
Current Months Recorded Hours 13 P+S

Check items (X)

Check items (X)

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Visual Hull Inspection | <input checked="" type="checkbox"/> Check fuel level (full) |
| <input 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 #: 6648

Tag & Exp: TUS3E28 JUL25

DOT Inspection: JULY 24

Insurance: X

Tire Pressure: 65 PSI

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

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: Munson

Vessel Make: Custom

Inspection Date: 1/28/25

Unit #: 871

Location: Colonial North

Registration #: GA 0499 SN

Last Months Recorded Hours  
Current Months Recorded Hours

102.4 | 102.5

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 #: 6147

Tag & Exp: FS3 673 25

DOT Inspection: SEPT 2024

Insurance: X

Tire Pressure: 4SP5+

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

Inspector: Shane 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: 34' Barge Boat

Vessel Make: Custom

Inspection Date: 1/28/25

Unit #: 891

Location: Savannah, GA

Registration #: GA 6589 DC

Last Months Recorded Hours  
Current Months Recorded Hours

74.4 577.8

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 #: 6004

Tag & Exp: Perm Tag XK6964

DOT Inspection: May 24

Insurance:

Tire Pressure: 95 PST

Wheels/Lugs:

Brakes:

Axle Hubs:

Trailer Lights:

Trailer Jack:

Trailer Frame:

Bunks:

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: 17' Work Boat

Vessel Make: Custom

Inspection Date: 1/28/24

Unit #: 866

Location: Savannah, GA

Registration #: GA 0302 UT

Last Months Recorded Hours \_\_\_\_\_  
 Current Months Recorded Hours 169

Check items (X)

Check items (X)

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

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

Trailer #: 6135

DOT Inspection: Aug 2024

Tire Pressure: 55 PSI

Brakes: X

Trailer Lights: X

Trailer Frame: X

Tag & Exp: TR 5916Q JUL 25

Insurance: X

Wheels/Lugs: X

Axle Hubs: X

Trailer Jack: X

Bunks: X

Inspector: Shawn Smith  
 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

Vessel Name: Savannah Patriot

Vessel Make: Custom

Inspection Date: 1/28/25

Unit #: 865

Location: Savannah, GA

Registration #: GA 0296 NW

Last Months Recorded Hours

Current Months Recorded Hours

1012 51033

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: TOR 15734 JUL 25

DOT Inspection: SEPT 24

Insurance: X

Tire Pressure: 55 PSI

Wheels/Lugs: X

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

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: 1/6/24

LOCATION: Elba Island

### 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 1

Container accessible Verified: YES NO O20862 1633/07

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

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

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

Inspector: Shawn Smith  
Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep: Geila Reyes  
Print: \_\_\_\_\_

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/6/25

Location: Phillips 66

Unit #: BR 4

### 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="1" style="font-size: small; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px;">Good</td> <td style="padding: 2px; border: 2px solid black;">Fair</td> <td style="padding: 2px;">Poor</td> </tr> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px; border: 2px solid black;">Good</td> <td style="padding: 2px;">Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor	Excellent	Good	Fair	Poor
Excellent	Good	Fair	Poor								
Excellent	Good	Fair	Poor								
Condition of Boom Reel			<table border="1" style="font-size: small; border-collapse: collapse;"> <tr> <td style="padding: 2px;">Excellent</td> <td style="padding: 2px; border: 2px solid black;">Good</td> <td style="padding: 2px;">Fair</td> <td style="padding: 2px;">Poor</td> </tr> </table>	Excellent	Good	Fair	Poor				
Excellent	Good	Fair	Poor								

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

Inspector: Shawn Smith Signature: \_\_\_\_\_

Facility Rep: Jason Goese 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: 1/6/25

Unit #: 862

Location: Phillips 66

Registration #: GA 6658 YE

Last Months Recorded Hours 219.6  
Current Months Recorded Hours \_\_\_\_\_

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"/> 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: \_\_\_\_\_

DOT Inspection: \_\_\_\_\_

Insurance: X

Tire Pressure: \_\_\_\_\_

Wheels/Lugs: \_\_\_\_\_

Brakes: X

Axle Hubs: X

Trailer Lights: X

Trailer Jack: X

Trailer Frame: X

Bunks: X

Inspector: Shaw Smith Signature: \_\_\_\_\_

Facility Rep Print: Jason Gorse Signature: \_\_\_\_\_

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/6/25

LOCATION: Elba Island

### 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 2

Container accessible Verified: YES NO 020845 1633108

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

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

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

Inspector: Shawn Smith  
Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep: Geila Reyes  
Print: \_\_\_\_\_

Signature: [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: 1/28/25                      Unit #: 835  
 Location: SNF Chemtall                      Registration #: GA 6256 GB

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

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>30B VZM 06/25</u>
DOT Inspection: <u>April 2023</u>	Insurance: <u>X</u>
Tire Pressure: <u>65 PSI</u>	Wheels/Lugs: <u>X</u>
Brakes: <u>X</u>	Axle Hubs: <u>X</u>
Trailer Lights: <u>X</u>	Trailer Jack: <u>X</u>
Trailer Frame: <u>X</u>	Bunks: <u>X</u>

Inspector: Shawn Smith  
 Print: \_\_\_\_\_

Signature: [Signature]

Facility Rep: Jessica Jager  
 Print: \_\_\_\_\_

Signature: [Signature]

Notify Facility 24 hrs prior to inspection

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

LOCATION: MER

Trailer # 6190      Trailer Serial # 53FBE2427KF050878      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	<u>TT 25M56</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 <u>Good</u> Fair Poor	_____

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

Inspector: Shawn Smyke  
Print: \_\_\_\_\_

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

Facility Rep: Jessica Jagler  
Print: \_\_\_\_\_

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

Notify Facility 24 hrs prior to inspection

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

Check if Verification only



# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

Location: MER Yard

Unit #: 6729

### 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 Quantity)	YES 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: TJS 0V80 JUL 25

DOT Inspection: SEPT 24

Insurance: X

Tire Pressure: 65 PSI

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: 11/28/25

Location: MER Yard

Unit #: 6712

### BOOM REELS

	Circle	NO	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 <u>Good</u> Fair Poor
Condition of Boom Reel			Excellent <u>Good</u> Fair Poor

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

Trailer #: 6712

Tag & Exp: GYG 242 Perm tag

DOT Inspection: Nov 24

Insurance: X

Tire Pressure: 65 PSI

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: 1/28/25

LOCATION: MER YARD  
**SKIMMER TRAILER**

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

Tag#: \_\_\_\_\_  
Removed: YES NO

### SKIMMERS

- SK-1  
 Elastic Drum Skimmer Hydraulic TDSH13699178  
 - Condition Circle: Excellent Good Poor Fair  
 - Last Run Test Date: 1/6/25  
 Comment: \_\_\_\_\_
- SK-2  
 Action Petroleum Drum Skimmer Air driven Mod 18A Serial # 314  
 - Condition Circle: Excellent Good Poor Fair  
 - Last Run Test Date: 1/6/25  
 Comment: \_\_\_\_\_
- SK-3  
 Crucial Coated Drum Skimmer Mod#1CD18H36 Ser#214468  
 -Condition Circle: Excellent Good Poor Fair  
 -Last RunTest Date: 1/6/25  
 Comment: \_\_\_\_\_
- SK-4 Desmi DOP 160 Screw Pump  
 Circle: Excellent Good Poor Fair  
 Date: \_\_\_\_\_  
 Comment: \_\_\_\_\_

### PUMPS

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

### POWER PACKS

- PP-1  
 Elastic Power Pack Serial # H1198258  
 - Condition Circle: Excellent Good Poor Fair  
 - Last Run Test Date: 1/6/25  
 Comment: \_\_\_\_\_
- PP-2  
 739 Hydrotech Power Pack Mod # HT60DCV Serial # F:  
 - Condition Circle: Excellent Good Poor Fair  
 - Last Run Test Date: 1/6/25  
 Comment: \_\_\_\_\_
- PP-3  
 Crucial Diesel Compress **Mod#L70190126P17E Ser#214468**  
 -Condition Circle: Excellent Good Poor Fair  
 -Last Run Test Date: 1/6/25  
 Comment: \_\_\_\_\_
- PP-4  
 Crucial Trailer-Mounted Diesel 25 HP Powerpack  
 Circle: Excellent Good Poor Fair  
 Date: 1/6/25  
 Comment: \_\_\_\_\_

Inspector: Shad Smith  
 Print: \_\_\_\_\_

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

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

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

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

LOCATION: MER YARD

### JON BOATS AND MOTORS

#### BOATS

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

#### MOTORS

Yamaha 9.9	559	Mod#F9.95MHA SN# GAUKS1024920	Circle: Excelent	Good	<u>Fair</u>	Poor
			Last Run Date: <u>1/25/25</u>			
			Comments: _____			
Yamaha 9.9	558	Mod # F9.95MHA SN# GAUKS1028386	Circle: Excelent	<u>Good</u>	Fair	Poor
			Last Run Date: <u>1/28/25</u>			
			Comments: _____			
Yamaha 9.9	560	Mod# F9.9MHB SN# GAUKS1030921	Circle: Excelent	<u>Good</u>	Fair	Poor
			Last Run Date: <u>1/28/25</u>			
			Comments: _____			
Yamaha 15		Mod# F15SMHA SN# 6AGKS1063676	Circle: Excelent	<u>Good</u>	Fair	Poor
			Last Run Date: <u>1/28/25</u>			
			Comments: _____			
Yamaha 15		Mod# F15SEHA SN# 6AGKS1062763	Circle: Excelent	<u>Good</u>	Fair	Poor
			Last Run Date: <u>1/28/25</u>			
			Comments: _____			

Inspector: Stewart Smith  
Print: \_\_\_\_\_

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

Check if Verification only

# Moran Environmental Recovery LLC Inspection Sheet

DATE: 1/28/25

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 Qua	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>TI 25 m 57 Ju 125</u>		_____
Washed/Clean		<input checked="" type="radio"/> YES	NO	_____
Lights operational		<input checked="" type="radio"/> YES	NO	_____
Trailer lounge 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: 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: 1/28/25

LOCATION: MER

Trailer # 6189      Trailer Serial #53FBE2426KF050872      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 shackles 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 Quali	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>1135 473 JUL 25</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 type="radio"/> NO	_____
Locks on doors (trailer secured)		<input checked="" type="radio"/> YES	<input type="radio"/> NO	_____
Condition of Trailer		Excellent	<input checked="" type="radio"/> Good	Fair      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: 1/28/23

LOCATION: MER

Trailer # 6188

Trailer Serial #

Date Placed in Service:

Circle one

Comments

4- 26lb Anchors with chain	Verified:	YES	NO	_____
4- Buoys with 2 shackles each	Verified:	YES	NO	<u>power packs</u>
4- Long lines	Verified:	YES	NO	_____
4- Short lines	Verified:	YES	NO	_____
** 1000' 18" containment boom (Verify Quali	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

Comments

Tag in place and current	Tag#	<u>TT35074</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: 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: 1/28/25

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

Trailer # 6187

Trailer Serial # \_\_\_\_\_

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 Quali	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 25 M65 Jul 25</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      Fair      Poor

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

Inspector: Shane Smith  
Print: \_\_\_\_\_

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

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

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

Notify Facility 24 hrs prior to inspection

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

Check if Verification only