

Monthly Spill Response Equipment Maintenance Checklist

This checklist used to ensure all spill equipment is maintained and ready for use.

Year: 2019 Day: 18

Inspector: Paul Spears
 Signature: [Signature]

January	July	
February	August	
March	September	X
April	October	
May	November	
June	December	

Equipment:

24' Response Boat	<input checked="" type="checkbox"/> Registration Numbers: Visible both sides of the vessel <input checked="" type="checkbox"/> Registration Decal: Visible / Expiration Date <u>4-2020</u> <input checked="" type="checkbox"/> Life Ring: No Damage and 90' of Throw Line Attached <input checked="" type="checkbox"/> Life Jackets: 5 Adult Cartridge Inflatable: Gauge Good <input checked="" type="checkbox"/> Fire Extinguisher: Charged <input checked="" type="checkbox"/> Hand Held Horn: In Package <input checked="" type="checkbox"/> Navigation Lights: Red/Green Bow and White Stern Light <input checked="" type="checkbox"/> Spot Light: Works with Lighter Plug In on Panel <input checked="" type="checkbox"/> Fuel Tank: No Damage: Date Stabilizer Added <u>8-21-19</u> <input checked="" type="checkbox"/> Fuel Line: No Damage / Disconnected from Motor after use. <input checked="" type="checkbox"/> Battery Charged <input checked="" type="checkbox"/> Outboard Motor: Runs / Water Steam Strong (3 min run)
Boat Trailer	<input checked="" type="checkbox"/> Running Boards: Condition: <u>Good</u> / Replace <input checked="" type="checkbox"/> Trailer Lights: Indicate replacement. <u>Bad ground</u> <input checked="" type="checkbox"/> Tire Pressure: PSI <u>65</u> <u>Tag 4-2020</u> <input checked="" type="checkbox"/> Tire Condition: Circle One: <u>Good</u> / Replace <input checked="" type="checkbox"/> Buddy Bearings: Greased and Extended <input checked="" type="checkbox"/> Axle Bearings: Changed and Packed / 3-Year Cycle <u>7-17-19</u>
Skimmer	<input checked="" type="checkbox"/> Floatation: No Cracks or Holes _____ <input checked="" type="checkbox"/> Head: Pivots Freely
Boom Reel	<input checked="" type="checkbox"/> Electrical Unit: Operable <u>Tag 4-2020</u> <input checked="" type="checkbox"/> Hydraulics Work: IN and OUT <input checked="" type="checkbox"/> Drum: Rotates Smoothly <input checked="" type="checkbox"/> Tire Pressure: PSI <u>40</u> <input checked="" type="checkbox"/> Tire Condition: Circle One: <u>Good</u> / Replace
Containment Boom	<input checked="" type="checkbox"/> Outer Fabric: No Visible Damage or Excessive Wear <input checked="" type="checkbox"/> Annual Inspection: Unreeled and Inspected: Date <u>4-23-19</u>
Sorbent Materials In Shed	<input checked="" type="checkbox"/> 2 Unopened Rolls of Sausage Boom <input checked="" type="checkbox"/> 4 Unopened Packs of Sorbent Pads

Notes:
American Hauler box trailer - Supplies, tires, lights - Good.