

Monthly Spill Response Equipment Maintenance Checklist

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

Year: 20 20 Day: 11

Inspector: Paul Spears
Signature: [Signature]

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

Equipment:

<p>24' Response Boat</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Registration Numbers: Visible both sides of the vessel <input checked="" type="checkbox"/> Registration Decal: Visible / Expiration Date <u>4-20</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>8-2-19</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)
<p>Boat Trailer</p>	<ul style="list-style-type: none"> <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>62</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>7-19-19</u>
<p>Skimmer</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Floatation: No Cracks or Holes _____ <input checked="" type="checkbox"/> Head: Pivots Freely
<p>Boom Reel</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> Electrical Unit: Operable <u>4-20</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>38</u> <input checked="" type="checkbox"/> Tire Condition: Circle One: <u>Good</u> // Replace
<p>Containment Boom</p>	<ul style="list-style-type: none"> <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>
<p>Sorbent Materials In Shed</p>	<ul style="list-style-type: none"> <input checked="" type="checkbox"/> 2 Unopened Rolls of Sausage Boom <input checked="" type="checkbox"/> 4 Unopened Packs of Sorbent Pads

Notes: American box trailer- supplies, tires, lights all good
