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|-------------------------|---|------------------------|-------------------------|
| Form Number<br>LLCF-078 | Issue Date 03/17/16                         | Revision Date 06/15/23 | Form Number<br>LLCF-078 |
|                         | Monthly Vessel Safety/Maintenance Checklist |                        |                         |

Master Name: \_\_\_\_\_ Vessel: \_\_\_\_\_ Date: \_\_\_\_\_

The monthly Vessel Safety Maintenance Report is to be used to comply with Company policies and procedures, and applicable regulatory requirements.

| Item                                   | OK | Needs Repair | N/A | Comments / Repair / Parts |
|--|----|--------------|-----|---------------------------|
| Fire and Safety Plan                   |    |              |     |                           |
| First Aid Kit                          |    |              |     |                           |
| Fire Hoses                             |    |              |     |                           |
| <i>Spanner Wrenches</i>                |    |              |     |                           |
| <i>Nozzles</i>                         |    |              |     |                           |
| <i>Connections</i>                     |    |              |     |                           |
| International Shore Connections        |    |              |     |                           |
| Fire Extinguishers                     |    |              |     |                           |
| <i>Hydrostatic Testing</i>             |    |              |     |                           |
| Fixed Fire Detection system            |    |              |     |                           |
| <i>Third Party Test, per USCG, ABS</i> |    |              |     |                           |
| Fixed Fire Extinguishing               |    |              |     |                           |
| <i>Hydrostatic Testing</i>             |    |              |     |                           |
| Heat/Flame/Smoke Detectors/Alarms      |    |              |     |                           |
| Safety Signs and Warnings              |    |              |     |                           |
| Fire Doors and Controls                |    |              |     |                           |
| Watertight Doors                       |    |              |     |                           |
| <i>Hydraulic WT Sliding Doors</i>      |    |              |     |                           |
| Fire Axes                              |    |              |     |                           |
| Emergency Shutdowns                    |    |              |     |                           |
| Ventilation                            |    |              |     |                           |
| <i>Dampers</i>                         |    |              |     |                           |
| <i>Fans</i>                            |    |              |     |                           |
| <i>Controls</i>                        |    |              |     |                           |
| Life Jackets                           |    |              |     |                           |
| <i>Lights</i>                          |    |              |     |                           |
| <i>Batteries</i>                       |    |              |     |                           |
| <i>Whistles</i>                        |    |              |     |                           |
| Ring Buoys                             |    |              |     |                           |
| <i>Lights</i>                          |    |              |     |                           |
| <i>Smoke Makers</i>                    |    |              |     |                           |
| <i>100' Line</i>                       |    |              |     |                           |
| Parachute Rocket Flare                 |    |              |     |                           |
| Line Throwing Apparatus                |    |              |     |                           |
| Work Vests                             |    |              |     |                           |
| Hard Hats                              |    |              |     |                           |

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|-------------------------|--|------------------------|-------------------------|
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|                         | <b>Monthly Vessel Safety/Maintenance Checklist</b> |                        |                         |

| Item                                | OK | Needs Repair | N/A | Comments / Repair / Parts |
|-------------------------------------|----|--------------|-----|---------------------------|
| Respirators                         |    |              |     |                           |
| Dusk Masks                          |    |              |     |                           |
| Goggles                             |    |              |     |                           |
| Fall Protection                     |    |              |     |                           |
| Face Shields                        |    |              |     |                           |
| Epirb                               |    |              |     |                           |
| <i>Batteries</i>                    |    |              |     |                           |
| <i>Hydrostatic Release</i>          |    |              |     |                           |
| VHF Radio                           |    |              |     |                           |
| Distress Signals and Flares         |    |              |     |                           |
| Emergency Lighting                  |    |              |     |                           |
| <i>Batteries</i>                    |    |              |     |                           |
| Power Tools                         |    |              |     |                           |
| <i>Operational</i>                  |    |              |     |                           |
| <i>Guards in Place</i>              |    |              |     |                           |
| Light Guards and Vapor Globes       |    |              |     |                           |
| Electrical and Mechanical Equipment |    |              |     |                           |
| <i>Guards in Place</i>              |    |              |     |                           |
| Air Tools                           |    |              |     |                           |
| Pumps                               |    |              |     |                           |
| Maintenance and Oil Leaks           |    |              |     |                           |
| Engine Room                         |    |              |     |                           |
| Rudder/Steering Compartment         |    |              |     |                           |
| Windlass                            |    |              |     |                           |
| Anchors                             |    |              |     |                           |
| Decks                               |    |              |     |                           |
| Deck Lockers                        |    |              |     |                           |
| Accommodations                      |    |              |     |                           |
| Hand Rails                          |    |              |     |                           |
| Steps                               |    |              |     |                           |
| Ladders                             |    |              |     |                           |
| Stairs                              |    |              |     |                           |
| Gates                               |    |              |     |                           |
| Flammable Storage                   |    |              |     |                           |

Master's Signature: \_\_\_\_\_