	SITE WALK-THROUGH CHECKLIST		
TACV		CHECK BOX IF TASK IS COMPLETED (If not completed, please state reason)	
TASK:			
1. Clearing of Perime	eter Debris (Outer Fence)	Done	
2. Grass & Tree Inspection (Outer Fence)		Done	
3. Review "Wash Out" of Bulk Head		Done	
4. Review Boom Pos	ition, Tie Off & Barnacles	Waiting on equipment	
a. location of wate	ens" in Water (Please Specify) or pools showing a sheen put into the water body	5-first poolleft Z-3idpool	
6. Inspect any JDP/B (broken glass or va	WE Machinery andalism)	Done	
7. Tarps & any Temp	oorary Work	All Tarps secure	
8. Inspect Water Sys (including freezing	tem g and flush-out)	Done	
9. Is Tank Empty?		NO	
10. Is Irrigation Syste	m Flushed?	Fall inspection	
11. Review Electrical	and Job Trailer	Done	
12. Silt Fence		Done	
13. Check Oil Collect when Absorbent	tion Boom for Holes and Replace Material is at Capacity	See #4	
Date/Time of Inspect	tion: 4/18	Site: Harbor Isle – Island Park, NY	
Inspection Done By:	William Jelenka	Weather Conditions: Cloudy / Windy	

Notes: Piles of feedstock soil and treated soil need to be covered with poly sheeting and weighted down. The better they are weighted down, the less the site will need to be visited to replace the covers. Until confidence in the integrity of the covers is obtained, they should be checked at least once a week and more frequently, if conditions are unusually windy.

A log of site visits and activities needs to be maintained for review by the DEC.

If sheens are detected, absorbent pads need to be placed in the sheens to remove the floating oil.

SITE WALK-THROUG	GH CHECKLIST
OILD TILMAK ACCOUNT	CHECK BOX IF TASK IS COMPLETED
TASK:	(If not completed, please state reason)
	7
Clearing of Perimeter Debris (Outer Fence)	Done
2. Grass & Tree Inspection (Outer Fence)	Done
3. Review "Wash Out" of Bulk Head	Done
4. Review Boom Position, Tie Off & Barnacles	waiting on equipment
5. Inspect Oil "Sheens" in Water (Please Specify) a. location of water pools showing a sheen b. number of pads put into the water body	To be done 4/17
Inspect any JDP/BWE Machinery (broken glass or vandalism)	Done
7. Tarps & any Temporary Work	All Tarps Secure (Day After Storm)
8. Inspect Water System (including freezing and flush-out)	Done
9. Is Tank Empty?	No
10. Is Irrigation System Flushed?	fall inspection
11. Review Electrical and Job Trailer	Done
12. Silt Fence	To be done 4/17
13. Check Oil Collection Boom for Holes and Replace when Absorbent Material is at Capacity	See # 4
Date/Time of Inspection:	Site: Harbor Isle – Island Park, NY
Inspection Done By: Julian Jelenka	Weather Conditions: Windy Rain

Notes: Piles of feedstock soil and treated soil need to be covered with poly sheeting and weighted down. The better they are weighted down, the less the site will need to be visited to replace the covers. Until confidence in the integrity of the covers is obtained, they should be checked at least once a week and more frequently, if conditions are unusually windy.

A log of site visits and activities needs to be maintained for review by the DEC.

If sheens are detected, absorbent pads need to be placed in the sheens to remove the floating oil.

	SITE WALK-THROUG	GH CHECKLIST
		CHECK BOX IF TASK IS COMPLETED
TASK:		(If not completed, please state reason)
1. Clearing of Pe	erimeter Debris (Outer Fence)	Pone
2. Grass & Tree	Inspection (Outer Fence)	Done
3. Review "Was	h Out" of Bulk Head	Done
4. Review Boom	n Position, Tie Off & Barnacles	Waiting on equipment
a. location of	'Sheens" in Water (Please Specify) water pools showing a sheen pads put into the water body	1st pool - 6 3rd pool - 3
	DP/BWE Machinery or vandalism)	Done
7. Tarps & any	Temporary Work	secured
8. Inspect Wate (including fre	r System eezing and flush-out)	Done
9. Is Tank Empt	ty?	NO
10. Is Irrigation S	System Flushed?	Fall inspection
11. Review Elect	trical and Job Trailer	Done
12. Silt Fence		Repair Asea's blown downstorn
13. Check Oil Co when Absor	ollection Boom for Holes and Replace bent Material is at Capacity	5ce #4
Date/Time of Ins	spection: 4/17	Site: Harbor Isle – Island Park, NY
Inspection Done	By: Alliam Selenka	Weather Conditions: Windy / Cloudy

Notes: Piles of feedstock soil and treated soil need to be covered with poly sheeting and weighted down. The better they are weighted down, the less the site will need to be visited to replace the covers. Until confidence in the integrity of the covers is obtained, they should be checked at least once a week and more frequently, if conditions are unusually windy.

A log of site visits and activities needs to be maintained for review by the DEC.

If sheens are detected, absorbent pads need to be placed in the sheens to remove the floating oil.