

| SITE WALK-THROUGH CHECKLIST  |   |
|--|---|
| TASK:  | CHECK BOX IF TASK IS COMPLETED<br>(If not completed, please state reason) |
| 1. 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)<br>a. location of water pools showing a sheen<br>b. number of pads put into the water body | S-First pool left Z-3rd pool  |
| 6. Inspect any JDP/BWE Machinery<br>(broken glass or vandalism)  | Done  |
| 7. Tarps & any Temporary Work  | All Tarps Secure  |
| 8. Inspect Water System<br>(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   | Done  |
| 13. Check Oil Collection Boom for Holes and Replace<br>when Absorbent Material is at Capacity  | See #4  |
| Date/Time of Inspection: 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.

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| 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)<br>a. location of water pools showing a sheen<br>b. number of pads put into the water body | To be done 4/17   |
| 6. Inspect any JDP/BWE Machinery<br>(broken glass or vandalism)  | Done  |
| 7. Tarps & any Temporary Work  | All Tarps Secure (Day After Storm)  |
| 8. Inspect Water System<br>(including freezing and flush-out)  | Done  |
| 9. Is Tank Empty?  | No  |
| 10. Is Irrigation System Flushed?  | fail 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<br>when Absorbent Material is at Capacity  | See #4  |
| Date/Time of Inspection: 4/16  | Site: Harbor Isle - Island Park, NY                                       |
| Inspection Done By: William Zelenka  | Weather Conditions: Windy Rain  |

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| 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)<br>a. location of water pools showing a sheen<br>b. number of pads put into the water body | Left<br>1st pool - 6 3rd pool - 3   |
| 6. Inspect any JDP/BWE Machinery<br>(broken glass or vandalism)  | Done  |
| 7. Tarps & any Temporary Work  | Secured   |
| 8. Inspect Water System<br>(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   | Repair Areas blown down storm   |
| 13. Check Oil Collection Boom for Holes and Replace<br>when Absorbent Material is at Capacity  | See #4  |
| Date/Time of Inspection: 4/17  | Site: Harbor Isle - Island Park, NY                                       |
| Inspection Done By: William Zelenka  | Weather Conditions: Windy / Cloudy  |

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