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690 Muncy Avenue, Lindenhurst, NY 11757

Fax Cover Sheet

**Company:** Ellis Koch C.P.G.

**From:** Gale Valenti

**Attn:** Ellis

**Date:** February 8, 2012

**Fax:** 516-740-0071

**Pages:** 2

**Phone:** 516-983-7333

Notes: The following page is the inspection sheet for February.

Respectfully,

Gale

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Gale Valenti

Construx | Administrative Assistant

702 Grand Boulevard | Westbury, NY 11590

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SITE WALK-THROUGH CHECKLIST	
TASK:	CHECK BOX IF TASK IS COMPLETED (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	Washouts Repaired
4. Review Boom Position, Tie Off & Barnacles	Serviced & Replaced
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	none observed
6. Inspect any JDP/BWE Machinery (broken glass or vandalism)	Secure
7. Tarps & any Temporary Work	Done OK
8. Inspect Water System (including freezing and flush-out)	Done OK
9. Is Tank Empty?	Yes
10. Is Irrigation System Flushed?	Yes
11. Review Electrical and Job Trailer	Secure
12. Silt Fence	Repaired & In Place
13. Check Oil Collection Boom for Holes and Replace when Absorbent Material is at Capacity	OK
Date/Time of Inspection: Wed Feb 8 <sup>th</sup> 2012 Site: Harbor Isle - Island Park, NY	
Inspection Done By: 10:00am Marc Buetz	Weather Conditions: Sunny 40°

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.

3 Men 8-3:30

notes: DEC site visit cancelled  
2) Pest Control Service Performed Today