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Fax Cover Sheet

Company: Ellis Koch

From: Gale Valenti

Attn: Ellis

Date: June 26, 2012

Fax: 516-740-0071

Pages: 2

Phone: 516-983-7333

Notes:

The following page is the inspection sheet for June.

Respectfully,

Gale

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Gale Valenti

Construx | Administrative Assistant

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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)	Clear
2. Grass & Tree Inspection (Outer Fence)	Clear Cut & neat
3. Review "Wash Out" of Bulk Head	Some Repair needed but Stable
4. Review Boom Position, Tie Off & Barnacles	Boom OK -
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	Secure
8. Inspect Water System (including freezing and flush-out)	Same - never Activated
9. Is Tank Empty?	Yes
10. Is Irrigation System Flushed?	Yes
11. Review Electrical and Job Trailer	Locked & Secure
12. Silt Fence	In place & Secure
13. Check Oil Collection Boom for Holes and Replace when Absorbent Material is at Capacity	OK
Date/Time of Inspection: 10:00am 6/26/12	Site: Harbor Isle - <u>Island Park, NY</u>
Inspection Done By: Marc Butz	Weather Conditions: Clear 65°

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.