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702 Grand Blvd Westbury, NY 11590
690 Muncy Avenue, Lindenhurst, NY 11757

Fax Cover Sheet

Company: Ellis Koch

From: Gale Valenti

Attn: Ellis

Date: August 21, 2012

Fax: 516-740-0071

Pages: 2

Phone: 516-983-7333

Notes:

The following page is the inspection sheet for August.

Respectfully,

Gale

.....
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)	<u>Clear & Clear</u>
2. Grass & Tree Inspection (Outer Fence)	<u>Clean</u>
3. Review "Wash Out" of Bulk Head	<u>small washout by Service</u>
4. Review Boom Position, Tie Off & Barnacles	<u>OK</u>
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	<u>none</u>
6. Inspect any JDP/BWE Machinery (broken glass or vandalism)	<u>Secure</u>
7. Tarps & any Temporary Work	<u>Secure</u>
8. Inspect Water System (including freezing and flush-out)	<u>OK</u>
9. Is Tank Empty?	<u>Yes</u>
10. Is Irrigation System Flushed?	<u>Yes</u>
11. Review Electrical and Job Trailer	<u>Locked & Secure</u>
12. Silt Fence	<u>In Place</u>
13. Check Oil Collection Boom for Holes and Replace when Absorbent Material is at Capacity	<u>OK</u>
Date/Time of Inspection: <u>10:30am 8/16/12</u> Site: <u>Harbor Isle - Island Park, NY</u>	
Inspection Done By: <u>MARC Bletz</u>	Weather Conditions: <u>Sunny 85°</u>

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.

notes: Repairs made to sagging visibility fence

* no mosquito issue present

* no standing water on site except for tank footprints