

*Posillio*

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)	✓
3. Review "Wash Out" of Bulk Head	NO "WASH OUTS"
4. Review Boom Position, Tie Off & Barnacles	✓
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	NO SHEENS
6. Inspect any JDP/BWE Machinery (broken glass or vandalism)	✓
7. Tarps & any Temporary Work	TARPS NEED TO BE FIXED
8. Inspect Water System (including freezing and flush-out)	✓
9. Is Tank Empty?	YES
10. Is Irrigation System Flushed?	YES
11. Review Electrical and Job Trailer	✓
12. Silt Fence	✓
13. Check Oil Collection Boom for Holes and Replace when Absorbent Material is at Capacity	✓
Date/Time of Inspection: 10/21/13 4pm	Site: Harbor Isle - Island Park, NY
Inspection Done By: J.E. Posillio	Weather Conditions: 66° sunny

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.