



TZ|ENGINEERING, LLC

TECHNICAL MEMORANDUM

TO: Rachael Blurton – Alaska Department of Environmental Conservation

cc: Darren Mulkey – Alaska Department of Environmental Conservation
Christina Bentz – Delta Western, LLC
Eric Hetrick – Chevron Environmental Management Company
Matthew Carlson – Stantec Consulting Corporation
Brent Lucyk – Stantec Consulting Corporation
Don Scaramastra – Garvey Schubert Barer
Lynn Tadlock Manolopoulos – Davis Wright Tremaine, LLP
Dave Gregory – Ounalashka Corporation

FROM: Tyler Zimmerman, P.E.

DATE: July 25, 2019

RE: **CUT AND COVERED TANK TUNNEL
WEIR INSPECTION SUMMARY
APRIL THROUGH JUNE 2019
ROCKY POINT MANAGEMENT AREA
DUTCH HARBOR, UNALASKA, ALASKA**

TZ | Engineering, LLC (TZE) has prepared this Technical Memorandum on behalf of Delta Western, LLC (Delta Western) and Chevron Environmental Management Company to present the results from weekly inspections conducted from April 6 through June 28, 2019 (reporting period) of the weirs placed at the openings of the utility tunnels at cut and covered Tanks 12, 13, 16, 17, and 18 at the Rocky Point Management Area in Dutch Harbor, Unalaska, Alaska. Utility tunnel weir inspections during the reporting period were conducted by TZE as part of the Tunnel Weir Contingency Plan that was developed to mitigate potential discharge of petroleum hydrocarbons as light nonaqueous-phase liquid (LNAPL) or as water with a sheen from the cut and covered tank utility tunnels.

The weirs were constructed as underflow baffles installed across the width of the tunnels near the entrances. Hydrophobic sorbent booms are placed downstream of the weirs as secondary control to capture LNAPL that potentially could pass through the baffle system. Delta Western personnel, or a contractor working on behalf of Delta Western, inspect the weirs weekly when weather conditions permit safe access.



Weekly inspection forms for April 6 through June 28, 2019 are provided in Attachment A. The estimated lateral distance from the edge of standing water in each utility tunnel to the weir at the tunnel entrance is provided in Table 1, along with a summary of conditions observed or actions taken by inspection personnel.

WEIR INSPECTION OBSERVATION SUMMARY

Observations recorded on the inspection forms during the utility tunnel weir inspections over the reporting period are summarized below by tank.

TANK 12

Standing water was not observed in contact with the weir during the inspections from Tank 12 on April 6 through June 28, 2019. The estimated distance of the edge of standing water from the interior of the Tank 12 utility tunnel to the weir at the tunnel entrance ranged from approximately 24 to 31 feet. No water was observed discharging from the tunnel during any of the inspections during the reporting period.

TANK 13

Water was observed at or past the weir but not discharging from the Tank 13 utility tunnel during the inspections on April 6 and 12. Water was not observed discharging from the Tank 13 utility tunnel during the inspections on April 19 and 26; May 3, 10, 17, 24 and 31; and June 7, 14, 21 and 28. No sheen or LNAPL was observed on the discharging water or water past the weir. With the exception of the April 6 and 12 inspections, the estimated distance of the edge of standing water from the interior of the Tank 13 utility tunnel to the weir ranged from approximately 6 to 30 feet.

TANK 16

Water was observed at or past the weir but not discharging from the Tank 16 utility tunnel during the inspections on April 6, 12 and 19. Water was observed not discharging from the Tank 16 utility tunnel during the inspections on April 26; May 3, 10, 17, 24 and 31; and June 7, 14, 21 and 28. No sheen or LNAPL was observed on the discharging water or water past the weir.

TANK 17

Standing water was observed in contact, but not past the weir in the Tank 17 utility tunnel during each of the inspections over the reporting period. Water was not observed discharging from the tunnel during the inspections on April 6, 12, 19 and 26; May 3, 10, 17, 24 and 31; and June 7, 14, 21 and 28. No sheen or LNAPL was observed on the discharging water or water past the weir.

TANK 18

Standing water was not observed in contact with or past the weir in the Tank 18 utility tunnel during the inspections on April 6, 12, 19, and 26; May 3, 10, 17, 24 and 31; and June 7, 14, 21 and 28. No sheen or LNAPL was observed on the water past the weir. The estimated distance to the edge of standing water from the interior of the Tank 18 utility tunnel to the weir during



inspections when the water was not at or beyond the weir ranged from approximately 1 to 20 feet.

CLOSING

The weirs are operating as designed with underflow baffles to prevent discharge of floating LNAPL or sheen. No water was observed discharging from the utility tunnels for Tanks 12, 16 or 18 during the inspections conducted over the reporting period. Water was observed discharging from one or more of the tunnels for Tanks 13, and 17 in several inspections during the reporting period but no sheen or LNAPL was observed on the discharging water.

The cut and covered tank utility tunnel weir inspections are ongoing, access permitting. Summaries of the weir inspection observations will continue to be submitted to the Alaska Department of Environmental Conservation.

Attachments: Table 1, *Cut and Covered Tanks Utility Tunnel Weir Inspection Summary, April 6 through June 28, 2019.*
Attachment A, Delta Western, Dutch Harbor Tunnel Weir Inspection Checklists – April 6 through June 28, 2019.



TABLE

**CUT AND COVERED TANK TUNNEL
WEIR INSPECTION SUMMARY**

April through June 2019
Rocky Point Management Area
Dutch Harbor, Unalaska, Alaska

Table 1
Cut and Covered Tanks Utility Tunnel Weir Inspection Summary
April 4 through June 28, 2019
Rocky Point Management Area
Dutch Harbor, Unalaska, Alaska

Date	Approximate Standing Water Distance from Tunnel Entrance Weir (feet)					Summary of Observations
	Tank 12	Tank 13	Tank 16	Tank 17	Tank 18	
4/6/2019	24	0	0	0	1	Water at or past weir in tunnel for Tank 13, 16 & 17 but not discharging from tunnel; no sheen or LNAPL observed on water, if past weir.
4/12/2019	27	0	0	0	3	Water at or past weir in tunnels for Tanks 13, 16 & 17, but not discharging from tunnels; no sheen or LNAPL observed on water, if past weirs.
4/19/2019	28	6	0	0	8	Water at or past weir in tunnels for Tanks 16, and 17, but not discharging from tunnels; no sheen or LNAPL observed on water, if past weirs.
4/26/2019	27	4	4	1	12	Water not discharging from tunnels.
5/3/2019	30	27	0	0	3	Water at or past weir in tunnel for Tank 16 but not discharging from tunnel; water discharging from tunnel for Tank 17; no sheen or LNAPL observed on discharging water.
5/10/2019	30	0.5	0	0	0	Water at or past weir in tunnels for Tanks 16, 17, and 18 but not discharging from tunnels; no sheen or LNAPL observed on water, if past weirs.
5/17/2019	31	3	3	0	8	Water discharging from tunnel for Tank 17; no sheen or LNAPL observed on discharging water.
5/24/2019	29	0	0	0	0	Water at or past weir in tunnel for Tank 18 but not discharging from tunnel; water discharging from tunnels for Tanks 13, 16, and 17; no sheen or LNAPL observed on discharging water.
5/31/2019	28	0	0	0	1.75	Water at or past weir in tunnel for Tank 16 but not discharging from tunnel; Water discharging from tunnels for Tanks 13 and 17; no sheen or LNAPL observed on discharging water.
6/7/2019	29	22	5	0	14	Water at or past weir in tunnels for Tanks 17, but not discharging from tunnel; no sheen or LNAPL observed on water, if past weirs.

Table 1
Cut and Covered Tanks Utility Tunnel Weir Inspection Summary
April 4 through June 28, 2019
Rocky Point Management Area
Dutch Harbor, Unalaska, Alaska

Date	Approximate Standing Water Distance from Tunnel Entrance Weir (feet)					Summary of Observations
	Tank 12	Tank 13	Tank 16	Tank 17	Tank 18	
6/14/2019	28	30	4	0	15	Water at or past weir in tunnels for Tanks 17, but not discharging from tunnels; no sheen or LNAPL observed on water, if past weirs.
6/21/2019	30	28	5	0	16	Water at or past weir in tunnels for Tank 17 but not discharging from tunnels; no sheen or LNAPL observed on water, if past weirs.
6/28/2019	28	24	5	0	14	Water at weir in tunnel for Tank 17 but not discharging from tunnel.

NOTE:

LNAPL = light nonaqueous-phase liquid

ATTACHMENT A
DELTA WESTERN, DUTCH HARBOR TUNNEL WEIR INSPECTION
CHECKLISTS – APRIL 6 THROUGH JUNE 28, 2019

CUT AND COVERED TANK TUNNEL
WEIR INSPECTION SUMMARY
April through June 2019
Rock Point Management Area
Dutch Harbor, Unalaska, Alaska

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: 04-06-19
 Date: 04-06-19
 Time: 1530

Tunnel #: 12
 Weather: 36° SNOWY
WIND NE 16 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y	N <input checked="" type="checkbox"/>
	<u>24'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y	N
6.	Y	N
7.	Y	N
8.	Y	N
9.	Y	N
10.	Y	N
11.	Y	N
12.	Y	N

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Laurie Lahn M

Date:

4-6-2019

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
Date: 4-6-19
Time: 1545

Tunnel #: 13
Weather: 36° SNOWY
WIND NE 16 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
000 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
6.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
7.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
8.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
9.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
10.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
11.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
12.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	<input type="checkbox"/>	N <input checked="" type="checkbox"/>
Y		
Y		
Y		
Y	<input checked="" type="checkbox"/>	N <input checked="" type="checkbox"/>

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y <input checked="" type="checkbox"/>	N
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16. Tunnel entrance gate left locked?

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-6-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PANNICE
 Date: 4-6-19
 Time: 1600

Tunnel #: 16
 Weather: 36° light snow
WIND 10 NE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y <input checked="" type="checkbox"/>	N
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N
6.	Y <input checked="" type="checkbox"/>	N
7.	Y	N <input checked="" type="checkbox"/>
8.	Y	N <input checked="" type="checkbox"/>
9.	Y	N <input checked="" type="checkbox"/>
10.	Y	N <input checked="" type="checkbox"/>
11.	Y	N <input checked="" type="checkbox"/>
12.	Y	N <input checked="" type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N <input checked="" type="checkbox"/>
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N <input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Laurie Pannice

Date:

4-6-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
 Date: 4-6-19
 Time: 1615

Tunnel #: 17
 Weather: 36° Light Snow
WIND NE, 16 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.00 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y <input checked="" type="checkbox"/>	N
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N
6.	Y <input checked="" type="checkbox"/>	N
7.	Y	N <input checked="" type="checkbox"/>
8.	Y	N <input checked="" type="checkbox"/>
9.	Y	N <input checked="" type="checkbox"/>
10.	Y	N <input checked="" type="checkbox"/>
11.	Y	N <input checked="" type="checkbox"/>
12.	Y	N <input checked="" type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N	<input checked="" type="checkbox"/>
Y		
Y		
Y		
Y	N	<input checked="" type="checkbox"/>

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N	<input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y	<input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-6-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 4-6-19
 Time: 1630

Tunnel #: 18
 Weather: 36° Light Snow
WIND NE. 16 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes		No	
Y	X	N	
Y	X	N	
Y	X	N	
Y		N	X
1'			ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N
X	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
X	

16. Tunnel entrance gate left locked?

Y	X	N
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-6-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: _____
Date: _____
Time: _____

Tunnel #: _____
Weather: _____

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

Yes	No
Y	N
Y	N
Y	N
Y	N
	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
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16. Tunnel entrance gate left locked?

Y	N
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17. Note/Comments:

17. Inspector Signature _____

Date: _____

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PALINCE
 Date: 4-12-19
 Time: 1600

Tunnel #: 12
 Weather: 47° CALM
WNW 9 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<u>27.5</u>	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

- 13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

- 15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
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- 16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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- 17. Note/Comments:

17. Inspector Signature

Laurie Palince

Date:

4-12-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Fahme
 Date: 4-12-19
 Time: 1615

Tunnel #: 13
 Weather: 47° CALM
WIND WNW 9 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
6.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
7.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
8.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
9.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
10.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
11.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
12.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature Laurie Fahme

Date: 4-12-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAVINE PAHNKE
Date: 4-12-19
Time: 1630

Tunnel #: 16
Weather: 47° CALM
WIND WNW 9 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.00 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y <input checked="" type="checkbox"/>	N
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N
6.	Y <input checked="" type="checkbox"/>	N
7.	Y	N <input checked="" type="checkbox"/>
8.	Y	N <input checked="" type="checkbox"/>
9.	Y	N <input checked="" type="checkbox"/>
10.	Y	N <input checked="" type="checkbox"/>
11.	Y	N <input checked="" type="checkbox"/>
12.	Y	N <input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	<input checked="" type="checkbox"/>	N
Y		
Y		
Y		

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	<input checked="" type="checkbox"/>	N
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Lavine Pahnke

Date:

4-12-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Fahnce
 Date: 4-12-19
 Time: 1645

Tunnel #: 17
 Weather: 47° CALM
WIND WNW 9 mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y <input checked="" type="checkbox"/>	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N <input checked="" type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N <input checked="" type="checkbox"/>
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N <input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature Laurie Fahnce

Date: 4-12-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnce
Date: 4-12-19
Time: 1700

Tunnel #: 18
Weather: 47° CALM
WIND WNW 9mph

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.00 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
	<u>3</u>	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	Y	N
6.	Y	N
7.	Y	N
8.	Y	N
9.	Y	N
10.	Y	N
11.	Y	N
12.	Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

- 13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

- 15. Photos taken of water discharging?

Y	N
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- 16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnce

Date:

4-12-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 4-19-19
 Time: 1230

Tunnel #: 12
 Weather: 36° overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
<u>28</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y	N
Y <input checked="" type="checkbox"/>	N

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-19-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
Date: 4-19-19
Time: 1245

Tunnel #: 13
Weather: 36° OVERCAST

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.00 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
<u>6"</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	N <input type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

- 13. Estimated flow rate of water discharge?

Y <input type="checkbox"/>	N <input type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

- 15. Photos taken of water discharging?
- 16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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- 17. Note/Comments:

DOOR IS IN NEED OF REPAIRS, HINGES ARE ON ROTTED WOOD.
ALSO LOCK NEEDS A REPLACEMENT.
PHOTO'S TO FOLLOW

17. Inspector Signature

Laurie Pahnke

Date:

4-19-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Parnice
 Date: 4-19-19
 Time: 1300

Tunnel #: 16
 Weather: 36° overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
6.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
7.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
8.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
9.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
10.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
11.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
12.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature Laurie Parnice

Date: 4-19-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
 Date: 4-19-19
 Time: 1315

Tunnel #: 17
 Weather: 36° Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 2.00 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

- 13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

- 15. Photos taken of water discharging?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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- 16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature Laurie Pahnke

Date: 4-19-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PALINRE
 Date: 4-19-19
 Time: 1330

Tunnel #: 18
 Weather: 36° OVERCAST

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<u>8'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

	Y	N
5.	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input type="checkbox"/>
8.	<input type="checkbox"/>	<input type="checkbox"/>
9.	<input type="checkbox"/>	<input type="checkbox"/>
10.	<input type="checkbox"/>	<input type="checkbox"/>
11.	<input type="checkbox"/>	<input type="checkbox"/>
12.	<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
<input type="checkbox"/>	<input type="checkbox"/>

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y	N
<input checked="" type="checkbox"/>	<input type="checkbox"/>

17. Note/Comments:

17. Inspector Signature

Laurie Palinre

Date:

4-19-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: LAURIE PAHNKE
 Date: 4-26-19
 Time: 1400

Tunnel #: 12
 Weather: 43°
WIND 20/30 ENE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
	<u>27</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y <input type="checkbox"/>	N <input type="checkbox"/>
6.	Y <input type="checkbox"/>	N <input type="checkbox"/>
7.	Y <input type="checkbox"/>	N <input type="checkbox"/>
8.	Y <input type="checkbox"/>	N <input type="checkbox"/>
9.	Y <input type="checkbox"/>	N <input type="checkbox"/>
10.	Y <input type="checkbox"/>	N <input type="checkbox"/>
11.	Y <input type="checkbox"/>	N <input type="checkbox"/>
12.	Y <input type="checkbox"/>	N <input type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y <input type="checkbox"/>	N <input type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y <input type="checkbox"/>	N <input type="checkbox"/>
----------------------------	----------------------------

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-26-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
Date: 4-26-19
Time: 1415

Tunnel #: 13
Weather: 41°
WIND 20/30 ENE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.05 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
<u>4'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

4-26-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PATTNEY
 Date: 4-26-19
 Time: 1430

Tunnel #: 16
 Weather: 41°
WIND 20/30 ENE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y X	N
Y X	N
Y X	N
Y	N X
4'7" ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y X	N
-----	---

17. Note/Comments:

17. Inspector Signature

Laurie Pattney

Date:

4-26-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
 Date: 4-26-19
 Time: 1445

Tunnel #: 17
 Weather: 41°
WIND 20/30 ENE

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch

0.0

in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y	N <input checked="" type="checkbox"/>
	<u>1'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y	N
6.	Y	N
7.	Y	N
8.	Y	N
9.	Y	N
10.	Y	N
11.	Y	N
12.	Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

- Date:

4-26-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Laurie Paunke
 Date: 4-26-19
 Time: 1500

Tunnel #: 18
 Weather: 41°
WIND 20/30 ENE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
<u>12</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Laurie Paunke

Date:

4-26-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/10/19
 Time: 1200

Tunnel #: 12
 Weather: Pt Cloudy

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | N |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | N |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | N |
| 4. Water level at or under weir? | Y | <input checked="" type="checkbox"/> |

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

30 ft.

- | | | |
|---|---|---|
| 5. Free product on the tank-side of weir? | Y | N |
| 6. Sheen on the tank-side of weir? | Y | N |
| 7. Free product past the weir? | Y | N |
| 8. Sheen on the water past the weir? | Y | N |
| 9. Repairs needed to weir? | Y | N |
| 10. Repairs/replacement of oil boom? | Y | N |
| 11. Photo(s) taken of weir? | Y | N |
| 12. Water discharging from tunnel? | Y | N |

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|---|---|
| Y | N |
| Y | |
| Y | |
| Y | |

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

17. Note/Comments:

17. Inspector Signature Tyler Zimmerman

Date: 5/10/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/10/19
 Time: 1210

Tunnel #: 13
 Weather: Pt Cloudy

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-----|-----|
| 1. Personal gas meter present? | X | N |
| 2. Weir in place and working condition? | X | N |
| 3. Oil sorbent booms in good condition? | X | N |
| 4. Water level at or under weir? | Y | X |
| | 15 | ft. |

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|---|---|
| 5. Free product on the tank-side of weir? | Y | N |
| 6. Sheen on the tank-side of weir? | Y | N |
| 7. Free product past the weir? | Y | N |
| 8. Sheen on the water past the weir? | Y | N |
| 9. Repairs needed to weir? | Y | N |
| 10. Repairs/replacement of oil boom? | Y | N |
| 11. Photo(s) taken of weir? | Y | N |
| 12. Water discharging from tunnel? | Y | N |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|---|---|
| Y | N |
| Y | |
| Y | |
| Y | |

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y	X
---	---

17. Note/Comments:
Door Broken - will fix this weekend

17. Inspector Signature Tyler Zimmerman

Date: 5/10/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/10/19
 Time: 1230

Tunnel #: 16
 Weather: P+Cloudy

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | <input type="text" value="6"/> | ft. |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*


13. Estimated flow rate of water discharge? Y N

Greater than 25 gpm (garden hose full open), explain in Notes section

- | | | |
|---|-------------------------------------|--------------------------|
| 14. Contaminants discharging from tunnel?
<i>If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.</i> | <input type="checkbox"/> | <input type="checkbox"/> |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| | <input type="checkbox"/> | |
| 15. Photos taken of water discharging? | <input type="checkbox"/> | <input type="checkbox"/> |
| 16. Tunnel entrance gate left locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

17. Note/Comments:

17. Inspector Signature 

Date: 5/10/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/10/19
 Time: 1249

Tunnel #: 17
 Weather: pt Cloudy

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|--------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | N |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | N |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | N |
| 4. Water level at or under weir? | <input checked="" type="checkbox"/> | <u>16.2</u>
ft. |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|-------------------------------------|-------------------------------------|
| 5. Free product on the tank-side of weir? | <input checked="" type="checkbox"/> | N |
| 6. Sheen on the tank-side of weir? | <input checked="" type="checkbox"/> | N |
| 7. Free product past the weir? | Y | <input checked="" type="checkbox"/> |
| 8. Sheen on the water past the weir? | Y | <input checked="" type="checkbox"/> |
| 9. Repairs needed to weir? | Y | <input checked="" type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | Y | <input checked="" type="checkbox"/> |
| 11. Photo(s) taken of weir? | Y | <input checked="" type="checkbox"/> |
| 12. Water discharging from tunnel? | Y | <input checked="" type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

17. Note/Comments:

17. Inspector Signature  Date: 5/10/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/10/19
 Time: 1300

Tunnel #: 18
 Weather: Pt-Cloudy

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
Y	<input checked="" type="checkbox"/>
18	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/10/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/13/19
 Time: 1400

Tunnel #: 12
 Weather: Sunny/clear

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	N
2.	<input checked="" type="checkbox"/>	N
3.	<input checked="" type="checkbox"/>	N
4.	Y	<input checked="" type="checkbox"/>
	<u>30</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

17. Note/Comments:

17. Inspector Signature



Date:

5/13/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/3/19
Time: 1430

Tunnel #: 13
Weather: Sunny

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 0 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge? Y N

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | | |
|--------------------------|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging? Y N

16. Tunnel entrance gate left locked? Y N

17. Note/Comments:

Door is Broken

17. Inspector Signature



Date:

5/3/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/3/19
Time: 1500

Tunnel #: 16
Weather: Sunny/clear

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------
16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

17. Note/Comments:

17. Inspector Signature  Date: 5/3/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: _____
Date: 5/3/18
Time: 1530

Tunnel #: 17
Weather: Sunny

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | ft. |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|-------------------------------------|-------------------------------------|
| 5. Free product on the tank-side of weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12. Water discharging from tunnel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge? Y N

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|---------------------------------------|---------------------------------------|
| <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N |
| <input type="checkbox"/> Y | |
| <input type="checkbox"/> Y | |
| <input type="checkbox"/> Y | |
| <input type="checkbox"/> Y | <input checked="" type="checkbox"/> N |
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N |

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

17. Note/Comments:

17. Inspector Signature



Date:

5/3/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/3/19
Time: 1630

Tunnel #: 18
Weather: Clear/Sunny

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge? Y N

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
15. Photos taken of water discharging? Y N
16. Tunnel entrance gate left locked? Y N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/3/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/17/19
Time: 1700

Tunnel #: 12
Weather: Showers

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 0 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes		No	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/17/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/17/19
 Time: 1630

Tunnel #: 13
 Weather: Showers

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	X	N
2.	X	N
3.	X	N
4.	Y	X
	15	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

- 13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

- 15. Photos taken of water discharging?

Y	N
---	---

- 16. Tunnel entrance gate left locked?

X	N
---	---

- 17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/17/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/17/19
Time: 1645

Tunnel #: 16
Weather: Showers

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 0 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes No	
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
Y	<input checked="" type="checkbox"/>
7	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/17/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/17/19
 Time: 17:15

Tunnel #: 17
 Weather: Showers

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
		ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>
---	-------------------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	<input type="checkbox"/>	N
Y		
Y		
Y		

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	<input type="checkbox"/>	N
---	--------------------------	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	N
-------------------------------------	--------------------------	---

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/17/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/17/19
 Time: 1545

Tunnel #: 18
 Weather: Showers

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
- 20 ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge? Y N

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging? Y N
16. Tunnel entrance gate left locked? Y N

17. Note/Comments:

17. Inspector Signature Tyler Zimmerman Date: 5/17/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/24/19
 Time: 1245

Tunnel #: 18
 Weather: Rain

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

19 ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

17. Note/Comments:

17. Inspector Signature  Date: 5/24/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/24/19
Time: 1230

Tunnel #: 17
Weather: Rain

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.32 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|--------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | ft. |

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|-------------------------------------|-------------------------------------|
| 5. Free product on the tank-side of weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 12. Water discharging from tunnel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>
---	-------------------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|-------------------------------------|-------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

17. Note/Comments:

17. Inspector Signature



Date:

5/24/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/24/19
 Time: 1200

Tunnel #: 16
 Weather: Rain

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

Yes No

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|--------------------------|-------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> |
15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/24/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/24/19
 Time: 1145

Tunnel #: 13
 Weather: Rain

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

	Yes	No
1. Personal gas meter present?	<input checked="" type="checkbox"/>	N
2. Weir in place and working condition?	<input checked="" type="checkbox"/>	N
3. Oil sorbent booms in good condition?	<input checked="" type="checkbox"/>	N
4. Water level at or under weir?	Y	<input checked="" type="checkbox"/>
	<u>13</u>	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	<input checked="" type="checkbox"/>

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

16. Tunnel entrance gate left locked?

17. Note/Comments:

Tunnel gate door frame fixed

17. Inspector Signature

Tyler Zimmerman

Date:

5/24/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/24/19
Time: 1130

Tunnel #: 12
Weather: Rain

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.32 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Water level at or under weir? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

29 ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|--------------------------|--------------------------|
| 5. Free product on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 6. Sheen on the tank-side of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 7. Free product past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 8. Sheen on the water past the weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Repairs needed to weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | <input type="checkbox"/> | <input type="checkbox"/> |
| 11. Photo(s) taken of weir? | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Water discharging from tunnel? | <input type="checkbox"/> | <input type="checkbox"/> |

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|---|---|
| Y | N |
| Y | |
| Y | |
| Y | |
15. Photos taken of water discharging?

Y	<input checked="" type="checkbox"/>
---	-------------------------------------
16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
-------------------------------------	---

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

17. Note/Comments:

17. Inspector Signature Tyler Zimmerman Date: 5/24/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/31/19
 Time: 1100

Tunnel #: 12
 Weather: 46°
Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
<input checked="" type="checkbox"/>	N
Y	<input checked="" type="checkbox"/>
28	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/31/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
 Date: 5/31/19
 Time: 1130

Tunnel #: 13
 Weather: 44°
Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

Yes No	
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>20</u>	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/31/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/31/19
 Time: 1145

Tunnel #: 16
 Weather: 46° Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	N
2.	<input checked="" type="checkbox"/>	N
3.	<input checked="" type="checkbox"/>	N
4.	Y	<input checked="" type="checkbox"/>
	<u>5'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/31/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Tyler Zimmerman
Date: 5/31/19
Time: 1230

Tunnel #: 17
Weather: 46° Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

*If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)*

15. Photos taken of water discharging?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Tyler Zimmerman

Date:

5/31/19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Tyler Zimmerman
 Date: 5/31/19
 Time: 1300

Tunnel #: 18
 Weather: 46° Overcast

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|-------------------------------------|-------------------------------------|
| 1. Personal gas meter present? | <input checked="" type="checkbox"/> | N |
| 2. Weir in place and working condition? | <input checked="" type="checkbox"/> | N |
| 3. Oil sorbent booms in good condition? | <input checked="" type="checkbox"/> | N |
| 4. Water level at or under weir? | Y | <input checked="" type="checkbox"/> |
| | <u>14</u> | ft. |

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|---|---|
| 5. Free product on the tank-side of weir? | Y | N |
| 6. Sheen on the tank-side of weir? | Y | N |
| 7. Free product past the weir? | Y | N |
| 8. Sheen on the water past the weir? | Y | N |
| 9. Repairs needed to weir? | Y | N |
| 10. Repairs/replacement of oil boom? | Y | N |
| 11. Photo(s) taken of weir? | Y | N |
| 12. Water discharging from tunnel? | Y | N |

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

- | | | |
|---|-------------------------------------|---|
| 14. Contaminants discharging from tunnel?
<i>If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.</i> | Y | N |
| | Y | |
| | Y | |
| | Y | |
| 15. Photos taken of water discharging? | Y | N |
| 16. Tunnel entrance gate left locked? | <input checked="" type="checkbox"/> | N |

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

17. Note/Comments:

17. Inspector Signature Tyler Zimmerman

Date: 5/31/19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAANICE
 Date: 6-14-19
 Time: 1100

Tunnel #: 12
 Weather: 40° Low FOG
17 mph EAST

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch

0.0

in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>
<u>28</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?

If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

16. Tunnel entrance gate left locked?

17. Note/Comments:

17. Inspector Signature

Laurie Paanice

Date:

6-14-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 6-14-19
 Time: 1615

Tunnel #: 13
 Weather: 17 mph EAST WIND
48° LOW FOG

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch

0.0 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
<u>30'</u> ft.		

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?

If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N
Y <input checked="" type="checkbox"/>	N

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

16. Tunnel entrance gate left locked?

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

6-14-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 6-14-19
 Time: 11030

Tunnel #: 16
 Weather: 48° LOW FOG
17 mph EAST WIND

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch

0.0

in. NOAA 24-hr. reported accumulation

Yes No

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Y	X	N
Y	X	N
Y	X	N
Y		N
<u>4' 10" ft.</u>		

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?

If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y	X	N
---	---	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

6-14-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
 Date: 6-14-19
 Time: 1645

Tunnel #: 17
 Weather: 48° LOW FOG
17 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
--------------------------	-------------------------------------	--------------------------

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature Laurie Pahnke

Date: 6-14-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Patnik
 Date: 6-14-19
 Time: 1700

Tunnel #: 18
 Weather: 40° LOW FOG
17 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<input type="text" value="15'"/>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------

16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

17. Note/Comments:

17. Inspector Signature

Laurie Patnik

Date: 6-14-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE FAHNIKE
 Date: 10-21-19
 Time: 1430

Tunnel #: 12
 Weather: 40° CLEAR
8 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.0 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
<u>30'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y <input checked="" type="checkbox"/>	N
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16. Tunnel entrance gate left locked?

17. Note/Comments:

17. Inspector Signature

Laurie Fahnike

Date: 10-21-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 10-21-19
 Time: 1445

Tunnel #: 13
 Weather: 48° CLEAR
8 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
00 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
<u>20'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

16. Tunnel entrance gate left locked?

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

10-21-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHKE
 Date: 6-21-19
 Time: 1500

Tunnel #: 16
 Weather: 48° CLEAR
0 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
00 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y	N <input checked="" type="checkbox"/>
	<u>5'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahke

Date:

6-21-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnce
 Date: 6-21-19
 Time: 1515

Tunnel #: 17
 Weather: 40° CLEAR
0 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input type="text"/>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

- 13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

- 14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

- 15. Photos taken of water discharging?
- 16. Tunnel entrance gate left locked?

<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>

17. Note/Comments:

17. Inspector Signature Laurie Pahnce

Date: 6-21-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: LAURIE PAHUKA
 Date: 6-21-19
 Time: 1530

Tunnel #: 18
 Weather: 49° CLEAR
8 mph EAST WIND

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
<u>16'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
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17. Note/Comments:

17. Inspector Signature

Laurie Pahuka

Date:

6-21-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: LAURIE PALMICE
 Date: 6-7-19
 Time: 1100

Tunnel #: 17
 Weather: 46° OVERCAST CALM
WIND 1 mph NE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- 1. Personal gas meter present?
- 2. Weir in place and working condition?
- 3. Oil sorbent booms in good condition?
- 4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
	<u>29'</u> ft.	

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- 5. Free product on the tank-side of weir?
- 6. Sheen on the tank-side of weir?
- 7. Free product past the weir?
- 8. Sheen on the water past the weir?
- 9. Repairs needed to weir?
- 10. Repairs/replacement of oil boom?
- 11. Photo(s) taken of weir?
- 12. Water discharging from tunnel?

5.	Y <input type="checkbox"/>	N <input type="checkbox"/>
6.	Y <input type="checkbox"/>	N <input type="checkbox"/>
7.	Y <input type="checkbox"/>	N <input type="checkbox"/>
8.	Y <input type="checkbox"/>	N <input type="checkbox"/>
9.	Y <input type="checkbox"/>	N <input type="checkbox"/>
10.	Y <input type="checkbox"/>	N <input type="checkbox"/>
11.	Y <input type="checkbox"/>	N <input type="checkbox"/>
12.	Y <input type="checkbox"/>	N <input type="checkbox"/>

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y <input type="checkbox"/>	N <input type="checkbox"/>
----------------------------	----------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y <input type="checkbox"/>	N <input type="checkbox"/>
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	
Y <input type="checkbox"/>	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y <input type="checkbox"/>	N <input type="checkbox"/>
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16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature Laurie Palmice

Date: 6-7-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAVINE PAHNKE
 Date: 6-7-19
 Time: 1115

Tunnel #: 13
 Weather: 46° OVERCAST CALM
WIND 1 mph

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N
2.	Y <input checked="" type="checkbox"/>	N
3.	Y <input checked="" type="checkbox"/>	N
4.	Y	N <input checked="" type="checkbox"/>
	<u>22'</u> ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	Y	N
6.	Y	N
7.	Y	N
8.	Y	N
9.	Y	N
10.	Y	N
11.	Y	N
12.	Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Lavine Pahnke

Date:

6-7-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PARNKE
 Date: 6-7-19
 Time: 1130

Tunnel #: 116
 Weather: 41° OVERCAST CALM
WIND 1 MPH NE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
2.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
3.	Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
4.	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>
	<u>5'10"</u> ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
If "Yes", explain in Notes section
Required initially
If "Yes", continue checklist
If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
Sheen
Free product/Fuel
Other (particles, algae, etc.)

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N <input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Laurie Parnke

Date:

6-7-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: Laurie Pahnke
 Date: 6-7-19
 Time: 1145

Tunnel #: 17
 Weather: 41° OVERCAST CALM WIND 1 mph NE

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

- | | Yes | No |
|---|---------------------------------------|-----|
| 1. Personal gas meter present? | Y <input checked="" type="checkbox"/> | N |
| 2. Weir in place and working condition? | Y <input checked="" type="checkbox"/> | N |
| 3. Oil sorbent booms in good condition? | Y <input checked="" type="checkbox"/> | N |
| 4. Water level at or under weir? | Y <input checked="" type="checkbox"/> | N |
| | <input type="checkbox"/> | ft. |

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

- | | | |
|---|---------------------------------------|---------------------------------------|
| 5. Free product on the tank-side of weir? | Y <input checked="" type="checkbox"/> | N |
| 6. Sheen on the tank-side of weir? | Y <input checked="" type="checkbox"/> | N |
| 7. Free product past the weir? | Y | N <input checked="" type="checkbox"/> |
| 8. Sheen on the water past the weir? | Y | N <input checked="" type="checkbox"/> |
| 9. Repairs needed to weir? | Y | N <input checked="" type="checkbox"/> |
| 10. Repairs/replacement of oil boom? | Y | N <input checked="" type="checkbox"/> |
| 11. Photo(s) taken of weir? | Y | N <input checked="" type="checkbox"/> |
| 12. Water discharging from tunnel? | Y | N <input checked="" type="checkbox"/> |

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	<input checked="" type="checkbox"/>	N
---	-------------------------------------	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.
- | | |
|---|---------------------------------------|
| Y | N <input checked="" type="checkbox"/> |
| Y | |
| Y | |
| Y | |
15. Photos taken of water discharging?

Y	N <input checked="" type="checkbox"/>
---	---------------------------------------
16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

17. Note/Comments:

17. Inspector Signature Laurie Pahnke

Date: 6-7-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: LAVIE PAHNKE
 Date: 6-7-19
 Time: 1200

Tunnel #: 18
 Weather: 46° OVERCAST CALM
WIND 1 mph NE

Inspection Type: (circle one)

Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y X	N
2.	Y X	N
3.	Y X	N
4.	Y	N X
	14'	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?
16. Tunnel entrance gate left locked?

Y X	N
-----	---

17. Note/Comments:

17. Inspector Signature

Lavie Pahnke

Date:

6-7-19

Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18

Inspector: Laurie Pahnke
 Date: 6-28-19
 Time: 0830

Tunnel #: 12
 Weather: 52° Sunny
13 mph E

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y X	N
2.	Y X	N
3.	Y X	N
4.	Y	N X
	<u>28</u> ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y X	N
-----	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date: 6-28-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNICE
 Date: 10-28-19
 Time: 0845

Tunnel #: 13
 Weather: 52° SUNNY
13 mph E

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y X	N
2.	Y X	N
3.	Y X	N
4.	Y	N X
	<u>8.4</u> ft.	

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
---	---

16. Tunnel entrance gate left locked?

Y X	N
-----	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahnice

Date:

10-28-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAVIE PAHNKE
 Date: 6-28-19
 Time: 0900

Tunnel #: 16
 Weather: 52°
13 mph E

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
0.0 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	Y X	N
2.	Y X	N
3.	Y X	N
4.	Y	N X
	<u>5'</u>	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N
---	---

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N
Y	
Y	
Y	
Y	N

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N
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16. Tunnel entrance gate left locked?

Y X	N
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17. Note/Comments:

17. Inspector Signature

Lavie Pahnke

Date: 6-28-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNKE
 Date: 6-28-19
 Time: 0930

Tunnel #: 17
 Weather: 52° SUNNY
13 mph E

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

Yes	No
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
	ft.

If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

Y <input checked="" type="checkbox"/>	N
Y <input checked="" type="checkbox"/>	N
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>
Y	N <input checked="" type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

Y	N <input checked="" type="checkbox"/>
---	---------------------------------------

Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

Y	N <input checked="" type="checkbox"/>
Y	
Y	
Y	

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

Y	N <input checked="" type="checkbox"/>
---	---------------------------------------

16. Tunnel entrance gate left locked?

Y <input checked="" type="checkbox"/>	N
---------------------------------------	---

17. Note/Comments:

17. Inspector Signature

Laurie Pahnke

Date:

6-28-19

**Delta Western, Dutch Harbor Tunnel Weir Inspection Checklist
Cut and Covered Tanks 12, 13, 16-18**

Inspector: LAURIE PAHNICE
 Date: 6-28-19
 Time: _____

Tunnel #: 18
 Weather: 52° SUNNY
13 mph E

Inspection Type: (circle one) Weekly

Precipitation > 1 inch
 in. NOAA 24-hr. reported accumulation

1. Personal gas meter present?
2. Weir in place and working condition?
3. Oil sorbent booms in good condition?
4. Water level at or under weir?

	Yes	No
1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	<u>14'</u>	ft.

If "Yes", continue checklist. If "No" estimate water level in feet below bottom of weir and go to 16.

5. Free product on the tank-side of weir?
6. Sheen on the tank-side of weir?
7. Free product past the weir?
8. Sheen on the water past the weir?
9. Repairs needed to weir?
10. Repairs/replacement of oil boom?
11. Photo(s) taken of weir?
12. Water discharging from tunnel?

5.	<input type="checkbox"/>	<input type="checkbox"/>
6.	<input type="checkbox"/>	<input type="checkbox"/>
7.	<input type="checkbox"/>	<input type="checkbox"/>
8.	<input type="checkbox"/>	<input type="checkbox"/>
9.	<input type="checkbox"/>	<input type="checkbox"/>
10.	<input type="checkbox"/>	<input type="checkbox"/>
11.	<input type="checkbox"/>	<input type="checkbox"/>
12.	<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", explain in Notes section
 If "Yes", explain in Notes section
 Required initially
 If "Yes", continue checklist
 If "NO", go to 16.*

13. Estimated flow rate of water discharge?

<input type="checkbox"/>	<input type="checkbox"/>
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Greater than 25 gpm (garden hose full open), explain in Notes section

14. Contaminants discharging from tunnel?
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.

<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>

*If "Yes", check contaminants
 Sheen
 Free product/Fuel
 Other (particles, algae, etc.)*

15. Photos taken of water discharging?

<input type="checkbox"/>	<input type="checkbox"/>
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16. Tunnel entrance gate left locked?

<input checked="" type="checkbox"/>	<input type="checkbox"/>
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17. Note/Comments:

17. Inspector Signature

Laurie Pahnice

Date:

6-28-19