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 of 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

	Approximate Standing Water Distance from Tunnel Entre (feet)		ntrance Weir			
Date	Tank 12	Tank 13	Tank 16	Tank 17	Tank 18	Summary of Observations
4/6/2019	24	0	0	0	1	Water at or past weir in tunnel for Tank13,16 & 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

	Approximate Standing Water Distance from Tunnel Entrance Weir (feet)					
Date	Tank 12 Tank 13 Tank 16 Tank 17 Tank 18		Summary of Observations			
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

Da	01001		Tunnel #: Weather:	360	SNOW	1
Tir	1070) p		MIND	Nt	16 mph
1115	pection Type: (circle one) Weekly	Precipitation of the precipita		24-hr. repor	ted accur	mulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y N N Y N X Add ft.				f "No" estimate om of weir and g
10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"	, explain in , explain in ed initially , continue c , go to 16.	Notes se	
13.	Estimated flow rate of water discharge?	YN		than 25 gp explain in N		
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	Sheen Free p	check cons roduct/Fuel particles, as		
15.	Photos taken of water discharging?	YN				
16.	Tunnel entrance gate left locked?	YX N				
17.	Note/Comments:					

17. Inspector Signature

Laure Jahn Me

Date: 4-6-2019

Inspector: LAURIE PAHNKE Date: 4-6-19 Time: 1548		Tunnel #: Weather:	36° Wind	SN NF	owy le moh
Inspection Type: (circle one) Weekly	/	on > 1 inch n. NOAA 2		ted accur	mulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y X N Y X N Y X N T X N T X N T X N				f "No" estimate tom of weir and g
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y X N Y X N Y N X Y N X Y N X Y N X Y N X Y N X Y N X Y N X	If "Yes", Require If "Yes",	explain in explain in dinitially continue c go to 16.	Notes so	
13. Estimated flow rate of water discharge?	Y XN		than 25 gp xplain in N		en hose full ion
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 Y Y	Sheen Free pi	check con roduct/Fuel particles, a	,	
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	Y NX				
17. Note/Comments:					
17. Inspector Signature Law	me Pah	nle		Date:	4-10-19

Dat Tin	7-0		Weather:	WIND 110 NE
Ins	pection Type: (circle one) Weekly	Precipitation	> 1 inch	
		600 in	NOAA 2	4-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N Y X N The state of the sta	continue checklist, If "No" estimate vel in feet below bottom of weir and go	
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y NX	If "Yes", Required If "Yes",	explain in Notes section explain in Notes section dinitially continue checklist go to 16.
13.	Estimated flow rate of water discharge?	YXN		than 25 gpm (garden hose full xplain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y NX Y Y Y NX	Sheen Free pr	check contaminants roduct/Fuel particles, algae, etc.)
	Tunnel entrance gate left locked?	YX N		
17.	Note/Comments:			
17.	Inspector Signature Law	ni Pahn	he	Date: 4-6-19

Ins Dat Tin	7 4 1		Vivo NE. 10 moh
Ins	pection Type: (circle one) Weekly	Precipitation (0.00) in.	> 1 inch NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N Y X N ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
9. 10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y X N Y N X Y N X Y N X Y N X Y N X Y N X Y N X	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?	Ϋ́N	Greater than 25 gpm (garden hose full open), explain in Notes section
15.	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging? Tunnel entrance gate left locked?	Y NX Y Y Y NX Y N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
17.	Note/Comments:		

Date:

Insp Dat Tin			unnel #: 18 Veather: 36° WWD	Light Snow NE. 110 mgh				
Insp	pection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation						
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N Y N X I' ft.		checklist, If "No" estimate t below bottom of weir and g				
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes", explain If "Yes", explain Required initially If "Yes", continu If "NO", go to 16	in Notes section e checklist				
13.	Estimated flow rate of water discharge?	YN	Greater than 25 open), explain in	gpm (garden hose full Notes section				
	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 co Sheen Free product/Fi Other (particles,	iel				
	Photos taken of water discharging? Tunnel entrance gate left locked?	Y NX						
	Note/Comments:							
17.	Inspector Signature	vi Pak	mae	Date: 4-6-19				

Inspector: Date:	Tunnel #: Weather:
Time: Inspection Type: (circle one) Wee Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	in, NOAA 24-hr. reported accumulation Yes No Y N Y N Y N Y N
4. Water rever at or under wen;	ft. If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
 Free product on the tank-side of weir Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? 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 Y N If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharg	ge? Y N Greater than 25 gpm (garden hose full open), explain in Notes section
14. Contaminants discharging from tunne If contaminants are discharging from the tun- immediately notify Tim Hunter, or act facility manager, and commence continger response. 15. Photos taken of water discharging?	nel Y Sheen tive Y Free product/Fuel
16. Tunnel entrance gate left locked?	YN
17. Note/Comments:	

Ins Dat	pector: LAURIE AHNICE te: H-12-19	Tunnel #: - 12 Weather: 47° CALM
Tin	ne: 1600	WNW 9 MDH
Ins	pection Type: (circle one) Weekly	Precipitation > 1 inch
		(I) in. NOAA 24-hr. reported accumulation
		000
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y N X If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
5.	Free product on the tank-side of weir?	YN
6.	Sheen on the tank-side of weir?	YN
7.	Free product past the weir?	YN
8.	Sheen on the water past the weir?	Y N
9.	Repairs needed to weir?	Y N If "Yes", explain in Notes section Y N If "Yes", explain in Notes section
	Repairs/replacement of oil boom?	Y N Required initially
	Photo(s) taken of weir? Water discharging from tunnel?	Y N If "Yes", continue checklist
14,	water discharging from turner:	If "NO", go to 16.
		4 10
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 If "Yes", check contaminants Y Sheen Y Free product/Fuel Other (particles, algae, etc.)
15.	Photos taken of water discharging?	YN
16.	Tunnel entrance gate left locked?	YX N
17.	Note/Comments:	
		ne Palniko Date: 4-12-19

Date: $4-12-19$ Time: 1615	Weather: 47° (ALM WIND WNW 9 mph
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y X N Y X N Y X N H"Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y X N Y X N Y NX Y NX Y NX Y NX If "Yes", explain in Notes section Y NX Y NX F"Yes", explain in Notes section Required initially Y X N If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharge?	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. 15. Photos taken of water discharging?	Y NX If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y NX
16. Tunnel entrance gate left locked?	YNN
17. Note/Comments:	
17. Inspector Signature	more Jahre Date: 4-12-19

Dat Tin	7 10 11		Weather:	WIND	WNW	9msh
Insp	pection Type: (circle one) Weekly	Precipitation O.D in		24-hr. rep	orted accun	nulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N The state of				f "No" estimate om of weir and go
9. 10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y X N Y NX Y NX Y NX Y NX Y NX Y N	If "Yes" Require If "Yes"	', explain ed initially	checklist	
13.	Estimated flow rate of water discharge?	YXN			gpm (garde Notes secti	
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y NX Y Y Y Y NX	Sheen Free p	roduct/Fu	ntaminants el algae, etc.)	
16.	Tunnel entrance gate left locked?	YX N				
17.	Note/Comments:					
1						

17. Inspector Signature

Louise Pahuhe

Date: H-1

Insp Date Time			Funnel #: Weather:	17	- WNW	CALM
	ection Type: (circle one) Weekly	Precipitation in	1 > 1 inch 1. NOAA 2	4-hr. repo		
2.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YX N YX N YX N YX N YX N Ft.				lf "No" estimate ttom of weir and go
6. 5 7. 1 8. 5 9. 1 10. 1	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y	If"Yes", Required If"Yes",	explain i explain i dinitially continue go to 16.	n Notes s	
13.	Estimated flow rate of water discharge?	YXN		than 25 g xplain in 1		en hose full ion
ii fe re	Contaminants discharging from tunnel? Contaminants are discharging from the tunnel immediately notify Tim Hunter, or active acility manager, and commence contingency esponse. Photos taken of water discharging?	Y NX Y Y Y Y NX	Sheen Free pr	check cor oduct/Fue oarticles, c	·I	
	Funnel entrance gate left locked?	YX N				
	Note/Comments:					
17. 1	nspector Signature Juli	ru Pali	he		Date:	4-12-19

Da	pector: <u>LAURIE PAHNCE</u> te: <u>4-12-19</u> ne: 1700	Weather: 18 CALM WIND WNW 9 MDH
Ins	pection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y \(\) N If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N If "Yes", explain in Notes section If "Yes", explain in Notes section Y N Required initially Y N 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
15.	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging? Tunnel entrance gate left locked?	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Other (particles, algae, etc.) Y N YX N
17.	Note/Comments:	

Lawre Paluke

17. Inspector Signature

Date:

4-12-19

Insp	pector: LAURIE PAHNKET		vences 12
Tim	e: 1230		ne merce
Insp	pection Type: (circle one) Weekly	Precipitation in.	> 1 inch NOAA 24-hr. reported accumulation
2. 3.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YX N YX N YX N YX N Y NX Ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	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.)
	Photos taken of water discharging?	YN	
16.	Tunnel entrance gate left locked?	Y N	
17.	Note/Comments:		
17.	Inspector Signature Law	rie Pal	Inhe Date: 4-19-19

Inspector:	Tunnel #: 13 Weather: 36° OUSRONST
Inspection Type: (circle one) Weekly	Precipitation > 1 inch O. S in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y N Y N Y N Y N Y N
 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 If "Yes", explain in Notes section Y N If "Yes", explain in Notes section Required initially Y N If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharge?	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.	Sheen Y Free product/Fuel Y Other (particles, algae, etc.)
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	YXN
17. Note/Comments: DOOR IS IN NEED OF R	EPAIRS, HINGES ARE ON ROTTED WOOD.
17. Inspector Signature	une Pahnhe Date: 4-19-19

17. Inspector Signature

Insp Date Tim			unnel #: _ Veather: _	3600	CHEVEAST
Insp	pection Type: (circle one) Weekly	Precipitation (0.00) in		4-hr. reported	accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N ft.			list, If "No" estimate w bottom of weir and g
10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y X N Y NX Y NX Y NX Y NX Y NX Y N	If "Yes", Required If "Yes",	explain in No explain in No dinitially continue chec go to 16.	tes section
13.	Estimated flow rate of water discharge?	Y XN		than 25 gpm (xplain in Notes	garden hose full s section
15.	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y NX Y Y NX	Sheen Free pr	check contam oduct/Fuel particles, algae	
	Tunnel entrance gate left locked? Note/Comments:	[YX] N]			

17. Inspector Signature

Date			ather: 36° OVENCIAST
Tim			Name of the last o
Insp	ection Type: (circle one) Weekly	Precipitation >	1 inch NOAA 24-hr. reported accumulation
2.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?		If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y X N Y NX Y NX Y NX Y NX Y NX Y N	to 16. 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?		Greater than 25 gpm (garden hose full open), explain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.	Y Y	lf "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
	Photos taken of water discharging?	Y NX	
10.	Tunnel entrance gate left locked?		
17.	Note/Comments:		
17.	Inspector Signature	ne Pahus	h Date: 4-19-19

17. Inspector Signature

Tin	pection Type: (circle one) Weekly	Precipitation		
		0.08 in	. NOAA 24-hr. reporte	d accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N Y X N Y N Y		cklist, If "No" estimate low bottom of weir and go
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes", explain in N If "Yes", explain in N Required initially If "Yes", continue cha If "NO", go to 16.	lotes section
13.	Estimated flow rate of water discharge?	YN	Greater than 25 gpm open), explain in Not	The second secon
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	If "Yes", check conta Sheen Free product/Fuel Other (particles, alg	
	Photos taken of water discharging? Tunnel entrance gate left locked?	Y N		
10.	Tullier entrance gate left locked?			
17.	Note/Comments:			

Ins Dat Tin	1 24		www 20/30 ENE
Ins	pection Type: (circle one) Weekly	Precipitation 0.0% in.	
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YX N YX N YX N Y NX Y NX AT ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	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 N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
	Photos taken of water discharging? Tunnel entrance gate left locked?	Y N YX N	
	Note/Comments:		
17.	Inspector Signature	sie Pahr	Date: 4-26-19

17. Inspector Signature

	pector: LAURIE PAHNKE		unnel #:	13		
Dat	1041	W	eather:	410	0.10	1=1177
			_	WIND	20/30	ENE
Ins	pection Type: (circle one) Weekly	Precipitation				Version 1
		0.05 in.	NOAA 24	-hr. report	ed accumulat	tion
		Yes No				
1.	Personal gas meter present?	YX N				
2.	Weir in place and working condition?	YXN				
3. 4.	Oil sorbent booms in good condition? Water level at or under weir?	YNX				
4.	water level at or under weir?	4' ft.			ecklist, If "No elow bottom o	
5.	Free product on the tank-side of weir?	YN				
6.	Sheen on the tank-side of weir?	YN				
7.	Free product past the weir?	Y N				
8.	Sheen on the water past the weir?	YN				
9.	Repairs needed to weir?	YN			Notes section	
	Repairs/replacement of oil boom?	YN			Notes section	!
	Photo(s) taken of weir?	YN	Required		17	
12.	Water discharging from tunnel?	I N	If "Yes", If "NO",	continue ci go to 16.	necklist	
13.	Estimated flow rate of water discharge?	YN		the second control of the second	m (garden ho. otes section	se full
14.	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel	YN	If "Yes", o	check conti	aminants	
	immediately notify Tim Hunter, or active	Y		oduct/Fuel		
	facility manager, and commence contingency	Y		articles, al	rae etc.)	
15.	response. Photos taken of water discharging?	YN	Sales Q		349 4449	
16.	Tunnel entrance gate left locked?	YXN				
17.	Note/Comments;					
	. 0		-			
17	Inspector Signature Hour	my Pala	ho		Date: 4	1. 11 16

Inspector: <u> Avere PAHNUE</u> Date: <u>H-26-19</u> Time: <u>1430</u>	Tunnel #: (6 Weather: 4/° WIND 20/30 FNE
Inspection Type: (circle one) Weekly	Precipitation > 1 inch O.01 in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y N Y NX If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g 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 If "Yes", explain in Notes section Y N If "Yes", explain in Notes section Required initially Y N 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 If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.)
15. Photos taken of water discharging?	Y N YX N
16. Tunnel entrance gate left locked?	
17. Inspector Signature	n Pahuk Date: 4.26-19

e: (circle one) weekly as meter present? booms in good condition? booms in good condition? at or under weir? the tank-side of weir? ct past the weir? the water past the weir? as ded to weir? placement of oil boom? asken of weir? charging from tunnel?	Precipitatio	in. NOAA 24-hr. reported accumulation If "Yes", continue checklist, If "No" estimate
as meter present? the and working condition? booms in good condition? the at or under weir? the tank-side of weir? the tank-side of weir? the water past the weir? the water past the weir? placement of oil boom? the of weir?	Yes No Y X N Y X N Y X N Y N Y N Y N Y	In > 1 inch in. NOAA 24-hr. reported accumulation If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16. If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially If "Yes", continue checklist
as meter present? the and working condition? booms in good condition? the at or under weir? the tank-side of weir? the tank-side of weir? the water past the weir? the water past the weir? placement of oil boom? the of weir?	Yes No Y X N Y X N Y X N Y N Y N Y N Y	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16. If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially If "Yes", continue checklist
ct on the tank-side of weir? he tank-side of weir? ct past the weir? he water past the weir? eded to weir? placement of oil boom? uken of weir?	Y N	water level in feet below bottom of weir and go to 16. If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially If "Yes", continue checklist
ct on the tank-side of weir? he tank-side of weir? ct past the weir? he water past the weir? eded to weir? placement of oil boom? aken of weir?	/ " ft. Y N Y N Y N Y N Y N Y N Y N Y N Y N Y	water level in feet below bottom of weir and go to 16. If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially If "Yes", continue checklist
he tank-side of weir? ct past the weir? he water past the weir? eded to weir? placement of oil boom? aken of weir?	Y N Y N Y N Y N Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
he tank-side of weir? ct past the weir? he water past the weir? eded to weir? placement of oil boom? aken of weir?	Y N Y N Y N Y N Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
ct past the weir? he water past the weir? eded to weir? placement of oil boom? aken of weir?	Y N Y N Y N Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
he water past the weir? eded to weir? placement of oil boom? aken of weir?	Y N Y N Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
eded to weir? placement of oil boom? aken of weir?	Y N Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
placement of oil boom? aken of weir?	Y N Y N	If "Yes", explain in Notes section Required initially If "Yes", continue checklist
iken of weir?	YN	Required initially If "Yes", continue checklist
	YN	If "Yes", continue checklist
marging non-turner.		
flow rate of water discharge?	Y N	Greater than 25 gpm (garden hose full open), explain in Notes section
ts are discharging from the tunnel notify Tim Hunter, or active	Y N Y Y Y	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
en of water discharging?	YN	
rance gate left locked?	YX N	
ments:		
	ants discharging from tunnel? Its are discharging from the tunnel In notify Tim Hunter, or active larger, and commence contingency en of water discharging? Trance gate left locked? ments:	ts are discharging from the tunnel of notify Tim Hunter, or active larger, and commence contingency of the notify Tim Hunter, or active larger, and commence contingency of the notify Tim Hunter, or active larger, and commence contingency of the notify Tim Hunter, or active larger, and commence contingency of the notify Tim Hunter, or active larger, and commence contingency of the notify Tim Hunter, or active larger, and commence contingency or larger than the notify Tim Hunter, or active larger than the notification of the no

Inspector: <u>LAURIE FAGINICE</u> Date: <u>4-26-19</u> Time: <u>1500</u>	Tunnel #: 18 Weather: 41° WIND 20/30 ENE
Inspection Type: (circle one) Weekly	Precipitation > 1 inch 0.01 in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y N Y N If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N If "Yes", explain in Notes section Y N If "Yes", explain in Notes section Required initially Y N 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 If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	YX N
17. Note/Comments:	
17. Inspector Signature Law	vie Pachelo Date: 4-26-19

1 inch
NOAA 24-hr. reported accumulation
If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially If "Yes", continue checklist If "NO", go to 16.
Greater than 25 gpm (garden hose full open), explain in Notes section
lf "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)

17. Inspector Signature

Typ Jame: 5/10/19

Inspector: Tylex 7 Immerman 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
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N Y X If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N If "Yes", explain in Notes section Y N If "Yes", explain in Notes section Required initially Y N 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. 15. Photos taken of water discharging? 	Y Free product/Fuel
16. Tunnel entrance gate left locked?	A MA
17. Note/Comments: Poor Broken - will	fix this weekend

17. Inspector Signature

Inspector: Ther 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
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N Y N G ft. If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N
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. 15. Photos taken of water discharging? 	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N
16. Tunnel entrance gate left locked?	N N
17. Note/Comments:	

17. Inspector Signature

Tyle for

Date:

5/10/19

Inspector: Tylet Zimmerman Date: 5/16/19 Time: 1249	Tunnel #: 17 Weather: P+ Cloudy
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N X N X N Y M Y M If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y Y Y Y Y Y Y If "Yes", explain in Notes section If "Yes", explain in Notes section Required initially Y 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 If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.)
15. Photos taken of water discharging?	Y N N
16. Tunnel entrance gate left locked?	A N
17. Note/Comments:	

17. Inspector Signature

Typ for

Date: 5/10/19

Ins Da			eather: Pt Claudy
Ins	pection Type: (circle one) Weekly	Precipitation in.	> 1 inch NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N N N N Fit.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	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?	YN	
16.	Tunnel entrance gate left locked?	N	
17.	Note/Comments:		

17. Inspector Signature

- James Date: 5/10/19

Inspector: Tyler Zymerywww. Date: 5/93/19 Time: 1400	Tunnel #: 12 Weather: Sunny/clear
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N Y N Y X 30 ft.
 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 Y N 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. 15. Photos taken of water discharging?	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N
16. Tunnel entrance gate left locked?	× N
17. Note/Comments:	
17. Inspector Signature	bate: 5/3/19

Insp Dat Tim			Tunnel #: 13 Weather: Sonry
Insį	pection Type; (circle one) Weekly	Precipitatio	on > 1 inch n. NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N Y N Y N Y TH Ith ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
8. 9. 10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? 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?	YN	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.)
	Photos taken of water discharging? Tunnel entrance gate left locked?	Y N	
	Note/Comments:		
17	Inspector Signature	61	Date: 5/3/19

Inspector: Juler Zimmerman Date: 15/3/19 Time: 1500	Tunnel #: 16 Weather: Sunny/clear
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y. N N N N Y N If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g 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 If "Yes", explain in Notes section Y N Required initially Y N 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. 15. Photos taken of water discharging?	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N
16. Tunnel entrance gate left locked?	y N
17. Note/Comments:	

Inspecto Date: Time:	5/3 /18 153 0			unnel #: _ Veather: _	17 BUANY
Inspecti	on Type: (circle one)	Weekly	Precipitation in.		l-hr. reported accumulation
 Wei Oil s 	sonal gas meter present? r in place and working condition sorbent booms in good condition er level at or under weir?		Yes No N N N N ft.	If "Yes", c water leve to 16.	ontinue checklist, If "No" estimate el in feet below bottom of weir and go
 Shee Free Shee Rep Rep Pho 	product on the tank-side of wen on the tank-side of weir? product past the weir? en on the water past the weir? airs needed to weir? airs/replacement of oil boom? to(s) taken of weir? er discharging from tunnel?	У Ү Ү	N	If "Yes", e Required	continue checklist
13. Esti	nated flow rate of water disch	arge?	Y		nan 25 gpm (garden hose full olain in Notes section
If con imme facilit respon	aminants discharging from tur taminants are discharging from the diately notify Tim Hunter, or y manager, and commence continues. sse. os taken of water dischargings	tunnel gactive ngency	Y N Y Y Y Y N	Sheen Free proc	heck contaminants duct/Fuel orticles, algae, etc.)
	el entrance gate left locked?	1	N		
7. Note	/Comments:	Jalla /			Date: 5/3/19

Inspectio	on Type: (circle one) Weekly		n > 1 inch n. NOAA 24-hr. reported accumulation
 Wei Oil s 	onal gas meter present? r in place and working condition? orbent booms in good condition? er level at or under weir?	Yes No Y N Y N Y N Y ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
6. Shee 7. Free 8. Shee 9. Repa 10. Repa 11. Phot	product on the tank-side of weir? n on the tank-side of weir? product past the weir? n on the water past the weir? irs needed to weir? airs/replacement of oil boom? o(s) taken of weir? or discharging from tunnel?	Y N Y N 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.
3. Estin	nated flow rate of water discharge?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
If conto immed facility respon	aminants discharging from tunnel? aminants are discharging from the tunnel liately notify Tim Hunter, or active manager, and commence contingency se. se taken of water discharging?	Y N Y Y N Y N N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
6. Tunn	el entrance gate left locked?	Y N	
7. Note	Comments:		

Ins Dat Tin			unnel #: 12 Veather: Showers
Insp	pection Type: (circle one) Weekly	Precipitation in.	> 1 inch . NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N Y N Y N Y N Y ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	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.)
	Photos taken of water discharging? Tunnel entrance gate left locked?	Y N	
	Note/Comments:		
17.	Inspector Signature	In the	Date: 5/17/19

Ins Dat Tin			Funnel #: 13 Veather: 5howers
Ins	pection Type: (circle one) Weekly	Precipitation in	> 1 inch . NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No N N N N Y Fit.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	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?	YN	
16.	Tunnel entrance gate left locked?	X N	
17.	Note/Comments:		
		. ,	

17. Inspector Signature

Ins Dat Tin			Funnel #: 16 Weather: Showers
Ins	pection Type: (circle one) Weekly	Precipitation in	n > 1 inch n. NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YK N YK N YK N YK N Y M Y M Th.	If "Yes", contimue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y N Y Y Y Y N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
16.	Tunnel entrance gate left locked?	X N	
17.	Note/Comments:		
	Inspector Signature	0 F	mnmm Date: 5/17/19

Ins Dat Tin			unnel #: 17 /eather: Showers
Ins	pection Type: (circle one) Weekly	Precipitation in.	> 1 inch NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N Y N Y N The state of the stat	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
8.9.10.11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N 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	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.)
	Photos taken of water discharging?	V N	
16.	Tunnel entrance gate left locked?	Y N	
17.	Note/Comments:		
17.	Inspector Signature	h 1=	Date: 5/17/19

Ins Da Tir			Tunnel #: 18 Weather: Showers
Ins	pection Type: (circle one) Weekly	Precipitation i	on > 1 inch n. NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N N N N N T N T T T T T T T	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y N Y Y N N N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
	Tunnel entrance gate left locked? Note/Comments:	N	
		_ /=	Date: 5/14/19

17. Inspector Signature

Inspector: Tyler Zimmerma Date: 5/24/19 Time: 1245	Tunnel #: \\ Weather: \tain
Inspection Type: (circle one) Wee	kly Precipitation > 1 inch 0.32 in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y
 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 Y N If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharg	e? Y N Greater than 25 gpm (garden hose full open), explain in Notes section
14. Contaminants discharging from tunne If contaminants are discharging from the turn immediately notify Tim Hunter, or act facility manager, and commence continger response.	net Y Sheen ive Y Free product/Fuel Y Other (particles, algae, etc.)
15. Photos taken of water discharging?	Y
16. Tunnel entrance gate left locked?	X N
17. Note/Comments:	

17. Inspector Signature

Date:

5/24/19

Inspector: Tyler Zimmerman Date: 5/24/19 Time: 1230	Tunnel #: 17 Weather: Rain
Inspection Type: (circle one) Weekly	Precipitation > 1 inch o.32 in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N Y N Y N ft. If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g 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? 	N N N N N N N N N N
13. Estimated flow rate of water discharge?	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 If "Yes", check contaminants Sheen Y Free product/Fuel Other (particles, algae, etc.)
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	X N
17. Note/Comments:	

17. Inspector Signature

Tyle fr

Date: 5/24/19

Inspector: Tyler Zimmerman Date: 5/24/19	Tunnel #: 16 Weather: Rain
Time: 12.00 Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N Y N Y N Y N If "Yes", explain in Notes section Y N Required initially Y N 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. 15. Photos taken of water discharging?	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Other (particles, algae, etc.) Y
16. Tunnel entrance gate left locked?17. Note/Comments:	X N

17. Inspector Signature

Inspector: Tyler Zimmerman Date: 5/24/19 Time: 1145	Tunnel #: 13 Weather: Rain
Inspection Type: (circle one) Weekly	Precipitation > 1 inch [0,32] in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No X N X N Y X Y X 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 Y N Y N Required initially Y N If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharge?	Y 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. 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? 	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Other (particles, algae, etc.) Y N
17. Note/Comments: Tunnel gate door.	Frame fixed

17. Inspector Signature

Jimmenan Date:

Inspector: Tyler Zimmermar Date: 5/24/19 Time: 1130	Tunnel #: 12 Weather: Rain
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y N Y M If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N
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 It "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	X N
17. Note/Comments:	

17. Inspector Signature

Jylu Jimmiran

Date:

5/24/19

Ins Da Tir			unnel #: 12 /eather: 460
Ins	pection Type: (circle one) Weekly	Precipitation in.	> I inch NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No X N X N X N Y N 28 ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	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.)
	Photos taken of water discharging?	YN	
16.	Tunnel entrance gate left locked?	X N	
17.	Note/Comments:		

17. Inspector Signature

Tyle Jimenur



e: 60 5/31/19		Funnel #: 13 Weather: 440
pection Type: (circle one) Weekly		n > 1 inch n. NOAA 24-hr, reported accumulation
Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YK N YK N YK N Y N Y NK 20 ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir?	Y N Y N 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.
Estimated flow rate of water discharge?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
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.)
Tunnel entrance gate left locked?	V	
Note/Comments:		
	e: Weekly Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir?	e:

17. Inspector Signature

Date: 5/31/19

Inspector: Date: Time:	Tyler Zimmerman 5/31/19		veather: 46° Overcast
Inspection T	ype: (circle one) Weekly	Precipitation in.	> 1 inch NOAA 24-hr. reported accumulation
 Weir in j Oil sorbe 	gas meter present? place and working condition? ent booms in good condition? evel at or under weir?	Yes No N N N Y N Y N Y Th	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
6. Sheen of 7. Free pro 8. Sheen of 9. Repairs 10. Repairs 11. Photo(s)	duct on the tank-side of weir? In the tank-side of weir? In the water past the weir? In taken of weir? It is taken of weir? It is taken of weir?	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. Estimate	ed flow rate of water discharge?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
If contamin immediate facility m response.	nants discharging from tunnel? nants are discharging from the tunnel ely notify Tim Hunter, or active nanager, and commence contingency	Y N Y Y Y	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
	aken of water discharging?	Y N	
16. Tunnel e	entrance gate left locked?	17 IV	
17. Note/Co	mments:		

17. Inspector Signature

Lyle Jemenan

Date:

5/31/19

Weather: 46° Overlast
Precipitation > 1 inch in. NOAA 24-hr. reported accumulation
Yes No X N X N Y N
Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N
ge? Y Greater than 25 gpm (garden hose full open), explain in Notes section
If "Yes", check contaminants Sheen Y Free product/Fuel Y Other (particles, algae, etc.)
Y
X N

Tyler Jermenum

17. Inspector Signature

5/31/19

Ins Dat Tin			unnel #: 18 /eather: 46° Overcost
Ins	pection Type: (circle one) Weekly	Precipitation in.	> 1 inch NOAA 24-hr. reported accumulation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N Y N Y N Y N The ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y N Y Y Y Y N	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
16.	Tunnel entrance gate left locked?	X N	
17.	Note/Comments:		
		0 - 1144	

17. Inspector Signature

Tyling

Date: 5/31/19

Inspector: LAURUE PAHNICE Date: L6-14-19 Time: 1600		annel #: 12 eather: 40	mph EA	0G 5T
Inspection Type; (circle one) Weekly	Precipitation in.		reported accumu	lation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y X N Y N Y N N Y N T A B ft.		nue checklist, If ' feet below botton	
 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", expl Required init	tinue checklist	
13. Estimated flow rate of water discharge?	YN		n 25 gpm (garden in in Notes sectio	
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 Y Y	Sheen Free produ	ck contaminants ct/Fuel icles, algae, etc.)	
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	Y N			
17. Note/Comments:				
17. Inspector Signature	rune Pahr	h	Date:	6-14-1

Inspector: LAURE PAHVICE Date: U-14-19 Time: 1615	Tunn Weat	her: 13 her: 17 mpt EAST WIND 480 LOW FOG
Inspection Type: (circle one) Weekly	Precipitation > 1 0.0 in. N	inch OAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	30 ft. w	f "Yes", continue checklist, If "No" estimate ater level in feet below bottom of weir and go o 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 IJ Y N I I	f"Yes", explain in Notes section f"Yes", explain in Notes section Required initially f"Yes", continue checklist f"NO", go to 16.
13. Estimated flow rate of water discharge?	1 . 1	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.	YYY	f "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
15. Photos taken of water discharging?	Y N YX N	
16. Tunnel entrance gate left locked?	[.74]	
17. Note/Comments: 17. Inspector Signature 17. Inspector Signature	in John	he Date: 4-14-19

Inspector: LAURIE PAHNIG Date: 4-14-19 Time: 1030		unnel #:	16 48°	LOW FOC h EAST	a .
Inspection Type: (circle one) Weekl	/		4-hr. reporte	d accumulatio	n
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y X N Y N N Y NX Y NX			ecklist, If "No" low bottom of	
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"		Notes section Notes section hecklist	
13. Estimated flow rate of water discharg	e? Y N		r than 25 gpi explain in No	m (garden hose otes section	e full
 Contaminants discharging from tunne If contaminants are discharging from the tuni immediately notify Tim Hunter, or act facility manager, and commence continger response. Photos taken of water discharging? 	nel Y	Sheer Free p	', check conto oroduct/Fuel (particles, al;		
16. Tunnel entrance gate left locked?	YX N				
17. Note/Comments:					
17. Inspector Signature	Jann Sa	huhi	1	Date:	0-14-19

Inspector: LAURIE PAHNICE Date: 6-14-19 Time: 1645	Tunnel # Weather:	
Inspection Type: (circle one) Weekly	Precipitation > 1 inc. OD in. NOAA	h 124-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 		s", continue checklist, If "No" estimate level in feet below bottom of weir and go
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N X If "Yo Y N X Requ Y N X If "Yo	es", explain in Notes section es", explain in Notes section ired initially es", continue checklist O", go to 16.
13. Estimated flow rate of water discharge?	1//	ater than 25 gpm (garden hose full), 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. 15. Photos taken of water discharging? 	Y She	es", check contaminants een ee product/Fuel er (particles, algae, etc.)
16. Tunnel entrance gate left locked?17. Note/Comments:	[.W]	
17. Inspector Signature	in Pahah	1 Date: 10-14-19

Inspector: LAVELE PAHNICE Date: 6-14-19 Time: 1700	Tunnel Weathe	
Inspection Type: (circle one) Weekly		
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 		es", continue checklist, If "No" estimate er level in feet below bottom of weir and go 6.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N If "Y N Reg. Y N If "Y	Yes", explain in Notes section Yes", explain in Notes section uired initially Yes", continue checklist NO", go to 16.
13. Estimated flow rate of water discharge?		ater than 25 gpm (garden hose full n), 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. 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? 	Y Sho	'es", check contaminants een ee product/Fuel her (particles, algae, etc.)
17. Note/Comments:		
17. Inspector Signature	une Pahns	Date: 6-14-19

Inspector: Love Parkike Date: 10-21-19 Time: 1430		nnel #: 12 eather: 40°	CLEAR	WIND
Inspection Type: (circle one) Weekly	Precipitation > 0.0 in.		ported accumulat	
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No YX N YX N YX N Y NX Y NX 30' ft.		e checklist, If "Ne et below bottom o	
 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 Y N Y N		ue checklist	
13. Estimated flow rate of water discharge?	YN	Greater than 2: open), explain i	5 gpm (garden ho in Notes section	ose full
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 N N N N N N N N N N N N N N N	If "Yes", check of Sheen Free product/I Other (particle)	Fuel	
	YX N			
17. Note/Comments:				
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	YN			

Date:

17. Inspector Signature

Inspector:	5 PAHNKE		innel #: eather:	13 48°	OUE A	R
Inspection Type: (circle o	weekly Weekly	Precipitation [OO] in.		24-hr. repo	rted accumula	ution
 Personal gas meter Weir in place and w Oil sorbent booms i Water level at or ur 	orking condition? in good condition?	Yes No Y X N Y X N Y X N Y N Y N N Y N X Z O ft.			hecklist, If "N below bottom	
 Free product on the Sheen on the tank-s Free product past th Sheen on the water Repairs needed to v Repairs/replacement Photo(s) taken of w Water discharging to 	side of weir? ne weir? past the weir? weir? nt of oil boom? weir?	Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"	The second second	n Notes sectio n Notes sectio checklist	
13. Estimated flow rate	of water discharge?	YN			pm (garden h Notes section	ose full
immediately notify	narging from tunnel? charging from the tunnel Tim Hunter, or active (conunence contingency	Y N Y Y Y	Sheen Free p	', check cor oroduct/Fue (particles, t	el	
15. Photos taken of wa		Y N				
16. Tunnel entrance ga	te lett locked?					
17. Note/Comments:						
17. Inspector Signature	Low	su Pahni	he		Date:	6-21-19

Inspector: Laveie Pahake Date: 6-21-19 Time: 1500		rannel #: 16 Yeather: 48°	CLEAR EAST WWO
Inspection Type; (circle one) Weekly		> 1 inch NOAA 24-hr. reported	accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y N Y N Y N Y N Y N This is a second of the		klist, If "No" estimate w bottom of weir and go
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes", explain in N If "Yes", explain in N Required initially If "Yes", continue che If "NO", go to 16.	otes section
13. Estimated flow rate of water discharge?	YN	Greater than 25 gpm open), explain in Note	
 Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging? 	Y Y Y Y N	If "Yes", check contain Sheen Free product/Fuel Other (particles, algo	
16. Tunnel entrance gate left locked?	YN		
17. Note/Comments:			
)	1 0	
17. Inspector Signature	aum Jak	nke I	Date: 6-21-19

Inspector: LAURIE PAHNIE Date: 6-21-19 Time: 1515		eather: 17 O moh EAST WIND
Inspection Type: (circle one) Weekly	Precipitation > U.O in.	1 inch NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N 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 g to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N N N N N N N N N N N N N N N N N N 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 XN	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 NX Y Y	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
15. Photos taken of water discharging?	YVN	
16. Tunnel entrance gate left locked? 17. Note/Comments:		
17. Inspector Signature	urie Paha	ho Date: <u>10-51-19</u>

Insp Date Tim	40111		eather: 18 CLEAR 8 moh EAST WIND
Insp	vection Type: (circle one) Weekly	Precipitation in.	
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No YX N YX N YX N Y NX Y NX	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and g to 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	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.)
	Photos taken of water discharging?	YN	
16.	Tunnel entrance gate left locked?	YX N	
17.	Note/Comments:		

Date:

17. Inspector Signature

Insp Date Tim			unnel #: . /eather: .	12 46	- OVERCOS	ST CALM
-	pection Type: (circle one) Weekly	Precipitation O.D in.		VIND 4-hr. repor	rted accumula	tion
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y N Y N Y N Y N Y N 29' ft.			hecklist, If "No below bottom o	
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"	The second second	n Notes section n Notes section checklist	
13.	Estimated flow rate of water discharge?	YN			pm (garden ho Notes section	se full
	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 N Y N	Sheen Free p	, check cor roduct/Fue particles, c		
	Photos taken of water discharging? Tunnel entrance gate left locked?	YNN				
	Note/Comments:					
17.	Inspector Signature June	is Palul	le		Date:	6-7-19

Inspection Type; (circle one) Weekly Precipitation > 1 inc. NOAA 24-hr. reported accumulation Yes No Yes	Inspector: LAVRIE PAHNKE Date: 6-7-19		Γunnel #:	13 16°	OVERCE	AST CAL
in. NOAA 24-hr. reported accumulation Yes No Weir in place and working condition? Water level at or under weir? Tree product on the tank-side of weir? Sheen on the tank-side of weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? Setimated flow rate of water discharge? Tesponse Contaminants discharging from tunnel? If "Yes", explain in Notes section Required initially If "Yes", continue checklist If "Yes", explain in Notes section Required initially If "Yes", explain in Notes section Required initially If "Yes", continue checklist If "Yes", explain in Notes section Required initially If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section Required initially If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section If "Yes", continue checklist If "Yes", explain in Notes section If	Time:	1		WIND	Impl	2
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? 4. Water level at or under weir? 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? 13. Estimated flow rate of water discharge? 14. Contaminants discharging from tunnel? 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? 17. V. N. V. N. J. If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and to 16. 18. If "Yes", explain in Notes section Required initially If "Yes", continue checklist If "No", go to 16. 19. Greater than 25 gpm (garden hose full open), explain in Notes section 19. V. N. J. If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)	Inspection Type: (circle one) Weekly	/		hr. report	ed accumula	tion
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? 13. Estimated flow rate of water discharge? 14. Contaminants discharging from tunnel? 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? 17. N Y. N Y. N Y. N If "Yes", explain in Notes section Y. N Required initially Y. N If "Yes", continue checklist If "NO", go to 16. Y. N Greater than 25 gpm (garden hose full open), explain in Notes section Y. N If "Yes", check contaminants Y. N If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.) Y. N Y. N Y. N If "Yes", explain in Notes section Y. N If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)	Weir in place and working condition?Oil sorbent booms in good condition?	Y X N Y X N Y C N Y NX	water leve			
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. 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? Open), explain in Notes section Y N Sheen Free product/Fuel Other (particles, algae, etc.) Y N Y N Y N Y N	 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? 	Y N Y N Y N Y N Y N Y N	If "Yes", e Required i If "Yes", c	explain in initially continue c	Notes section	
If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. 15. Photos taken of water discharging? 16. Tunnel entrance gate left locked? Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N Y N	13. Estimated flow rate of water discharge?	YN				se full
16. Tunnel entrance gate left locked?	If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response.	Y Y Y	Sheen Free pro	duct/Fuel		
17. Inspector Signature Louise Portule Date: 10-7-19		- 0,	1			10-7-19

Da	spector: LAURUE PAHNEE tte: Le-7-19 me: 1/30	Tunne Weath	
In	spection Type: (circle one) Weekly	Precipitation > 1 is	
		in. NO	AA 24-hr. reported accumulation
			Yes", continue checklist, If "No" estimate er level in feet below bottom of weir and g 6.
6. 7. 8. 9. 10		Y N If" Y N Req Y N If"	Pes", explain in Notes section Pes", explain in Notes section wired initially Yes", continue checklist NO", go to 16.
13	. Estimated flow rate of water discharge?		ater than 25 gpm (garden hose full n), 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 Sh Y Fr	'es", check contaminants een ee product/Fuel ner (particles, algae, etc.)
	. Photos taken of water discharging?	YN	
16	. Tunnel entrance gate left locked?	YXIN	
17	. Note/Comments:		
17	. Inspector Signature (Aug.)	ie Papule	Date: 10-7-19

Insp Dat Tin			innel #: /eather: _	4100	OUERNAS	CALM
0.00	pection Type; (circle one) Weekly	Precipitation in.		W.L.W.	orted accumula	ation
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y X N Y X N Ft.			checklist, If "N t below bottom	
11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y X N Y N X Y N X Y N X Y N X Y N X Y N X Y N X Y N X Y N X Y N X	If "Yes", Required	explain initially continue	e checklist	
13.	Estimated flow rate of water discharge?	Y XN			gpm (garden h Notes section	ose full
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 NX Y Y Y	Sheen Free pro	oduct/Fu	ontaminants uel algae, etc.)	
	Photos taken of water discharging?	YNX				
16.	Tunnel entrance gate left locked?	YXN				
17.	Note/Comments:					
17.	Inspector Signature Lyun	i Pahahe			Date:	10-7-19

Inspector: LAVELE PAHNKE Date: Le-7-19 Time: 1260	Tunnel #: 18 Weather: Ho OVENDART CALM WIND I MAN NE
Inspection Type: (circle one) Weekly	Precipitation > 1 inch in, NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y X N Y X N Y X N Y N X 14' ft. If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N Y N Y N Y N Y N Y N If "Yes", explain in Notes section Y N Y N Required initially Y N 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. 15. Photos taken of water discharging?	Y N If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.) Y N
16. Tunnel entrance gate left locked?	YX N
17. Note/Comments:	
4	Anh In

Ins Dat Tin	10-001		Cunnel #: Weather:	12 52°	SUNN	1
	pection Type; (circle one) Weekly	Precipitation O.O in		13 Mph	ccumulation	
1. 2. 3. 4.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y N N Y N X 28 ft.		continue checkli. vel in feet below		
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"	, explain in Note , explain in Note d initially , continue checkl , go to 16.	s section	
13.	Estimated flow rate of water discharge?	YN		than 25 gpm (ge xplain in Notes s		ull
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	Y N Y Y Y Y N	Sheen Free p	check contamin roduct/Fuel particles, algae,		
16.	Tunnel entrance gate left locked?	YX N				
17.	Note/Comments:					
						=
		- 0	1 /			

Date:

17. Inspector Signature

Insp	pector: LAURIT PAHNICE		Veather: 52° SUNNU
Tim	e: 0845		13 mah E
Insp	pection Type: (circle one) Weekly		> 1 inch . NOAA 24-hr. reported accumulation
2. 3.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?	Yes No Y X N Y X N Y X N Y N Y N N Y N X S,4 ft.	If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
10. 11.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N Y N 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?	YN	Greater than 25 gpm (garden hose full open), explain in Notes section
	Contaminants discharging from tunnel? If contaminants are discharging from the tunnel immediately notify Tim Hunter, or active facility manager, and commence contingency response. Photos taken of water discharging?	V	If "Yes", check contaminants Sheen Free product/Fuel Other (particles, algae, etc.)
	Tunnel entrance gate left locked?	YX N	
	Note/Comments:		
		une Pal	Inhe Date: 6-28-49

Dat	0001	Tunne Weath	
Tin	ne: 0900		13 mph E
Insp	pection Type; (circle one) Weekly	Precipitation > 1	inch DAA 24-hr. reported accumulation
2.	Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir?		"Yes", continue checklist, If "No" estimate ter level in feet below bottom of weir and g 16.
6. 7. 8. 9. 10.	Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel?	Y N If" Y N Rec Y N If"	'Yes", explain in Notes section 'Yes", explain in Notes section quired initially 'Yes", continue checklist 'NO", go to 16.
13.	Estimated flow rate of water discharge?		eater than 25 gpm (garden hose full en), 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 SI	Yes", check contaminants heen ree product/Fuel ther (particles, algae, etc.)
	Photos taken of water discharging? Tunnel entrance gate left locked?	YN	
17.	Note/Comments:		
17	Inspector Signature Hours	na Labuka	Date: 10-28-19

Inspector: LAURE PAHNICE Date: 6-28-19	Tunnel #: 17 Weather: 52° SUNN
Time: 0930	13 mpn E
Inspection Type: (circle one) Weekly	Precipitation > 1 inch O,O in. NOAA 24-hr. reported accumulation
 Personal gas meter present? Weir in place and working condition? Oil sorbent booms in good condition? Water level at or under weir? 	Yes No Y N Y N Y X N Y X N If "Yes", continue checklist, If "No" estimate water level in feet below bottom of weir and go to 16.
 Free product on the tank-side of weir? Sheen on the tank-side of weir? Free product past the weir? Sheen on the water past the weir? Repairs needed to weir? Repairs/replacement of oil boom? Photo(s) taken of weir? Water discharging from tunnel? 	Y N N Y N N Y N X Y N X Y N X Y N X If "Yes", explain in Notes section Y N X Y N X F"Yes", explain in Notes section Required initially Y N X If "Yes", continue checklist If "NO", go to 16.
13. Estimated flow rate of water discharge?	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 X If "Yes", check contaminants Y Sheen Y Free product/Fuel Y Other (particles, algae, etc.)
15. Photos taken of water discharging?16. Tunnel entrance gate left locked?	Y NX YX N
17. Note/Comments:	
17. Inspector Signature	ne Pahule Date: 6-2819

Yes No YX N YX N YX N YX N Y NX Y NX Y NX Y NX	. NOAA 2	continue	orted accur checklist, I	mulation f "No" estimate tom of weir and go
Y N N Y N N Y N N Y N N Y N N Y N N Y N N Y N N Y N N Y N Y N Y N Y N Y N	water le	continue vel in feei	checklist, I, t below bota	f "No" estimate tom of weir and go
Y N Y N				
Y N Y N Y N Y N Y N	If "Yes" Require If "Yes"	, explain d initially , continue	in Notes se checklist	
YN		the same of the sa		
Y N Y Y Y N Y	Sheen Free p	roduct/Fu	el	
YX N				
	Y N Y N Y N Y N Y N Y N Y N Y N Y N Y N	Y N If "Yes" Y N Require Y N If "Yes" If "NO" Y N Greater open), e Y N If "Yes", Y Sheen Y Free pi Y N	Y N If "Yes", explain Y N Required initially Y N If "Yes", continue If "NO", go to 16. Y N Greater than 25 g open), explain in Y N If "Yes", check co Y Sheen Y Free product/Fu Other (particles,	Y N If "Yes", explain in Notes see Required initially Y N If "Yes", continue checklist If "NO", go to 16. Y N Greater than 25 gpm (garde open), explain in Notes section Y N If "Yes", check contaminant. Y Sheen Free product/Fuel Other (particles, algae, etc.,

17. Inspector Signature

Laurie Jahnke

Date:

6-28-19