

FACILITY DISCREPANCY REPORT

LOCATION: Allakaket, YCSO

DATE: 14 June 2021

- 8000 gal AST does not have a vent, also has 41" of fuel in the interstitial area.
recommend drain & monitor. Clock gauge is also broken/inop
- 6000 gal AST has 1" water in tank. Interstice has no vent/monitor so unable to inspect interstice. Clock gauge is also broken/inop
- 3000 gal IT tank has 1 1/4" water, 4" Tank drain is seeping - Drain pan is overflowing and there is about a 3' area of Contaminated Soil - Anti-Siphon valve shows signs of Seeping - Tightened.
- 200 gal Heating oil tank @ log Cabin teacher home is actually leaking @ Filter housing. Has bucket placed under it. there is approx 2' x 3' area of Soil Contamination.
- 1000 gal IT tank from Washeteria/Water plant moved to teacher hsq. Has about 1" fuel in interstice from previous accidental fill.
- *NEW* 5000 gal tank @ washeteria/water plant - still has plastic ~~plugs~~ Plugs installed - Replace with steel and add interstice vent/monitor. (3 x 2" plugs and 1 x 3" plug - Recommend installing Gauging port at 3" hole w/ 3" → 2" Reducer: ~~Gauging~~ Gauging port is currently layed in spill bucket)
- 1000 gal Fire guard tank @ Bis Barn - filters leaking and require replacement. 2' x 3' area of Contaminated Soil - Placed bucket under active leak - unable to find replacement filters → tightened filters and it did not help. Recommend 2 new filters + 2 spares.

Completed by:
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Continued Facility Discrepancy Report

- 1000 gal Praegard BusBarn tank also has Seeping Shutoff Valve - Removed, Re-Sealed, insulated
- All Tanks / Piping (except for New 5000 gal tank) have minor rust & need paint
- 60 gal Day Tank in Boiler Room - Both inlet gauges are leaking and require replacement. Closed & turn ball valves to stop leak for now. drain pan has Pool in it that needs to be disposed of.
- New 5000 gallon tank needs fencing / security
- SPCC Due this year for 5-yr Review / update. update Facility Diagram to reflect addition of new 5000 gal tank, and relocation of 1000 gal tank from Washeteria.