

FACILITY DISCREPANCY REPORT

LOCATION: *Allendale*

DATE: *U-22 June 2023*

- *3K Tank Overfilled - Leaking from E-Vent - No gauge and Alarm broken.*
- *8K Tank - 41" Product in interstice, Missing Primary Vent, Clock gauge broken and no alarm installed, Antisiphon Valve Seeping (tightened-monster)*
- *4K Tank - Fill alarm and gauge broken*
- *NEW 5K Tank - Plastic Plugs still installed in tank top - 3x 2" plugs and 1x 4" Plug - Replace w/ Steel.*
- *Water bldg Day tank Union on "IN" side of upper Solenoid Valve leaking (tightened monster)*
- *5K Tank @ water bldg - Vent was relocated and fill alarm was plugged - Returned to normal Configuration (Vent tube installed in top of Fill alarm and remaining port plugged-stare)*
- *All double wall tanks should have interstice vented to atmosphere - only one currently so is 8K Tank.*
- *SPEC/PPPI Operations Manual need to reflect tank farm updates; Several tanks added and at least 1 relocated.*

Completed by:

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