2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

(If you need additional forms, please **Do Not Copy**. Instead, contact the RST Division.)

Do Not Staple

70-00039



Return original forms to ADEQ, R\$T Division, 5301 Northshore Dr., No. Little Rock, AR 72118-5317 No later than September 30, 2008.

B. Is volumetric capacity of impoundment greater than capacity of largest tank? C. Are dike walls constructed from materials that are liquid tight? D. Is drain valve lockable, closed and accessible from outside impoundment? S. Anti-siphon Device installed? NFPA 30A 2-1.7 NFPA 30A 2-1.7 PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Annual line tightness testing?	Owner Name (print)						
Facility Name - (print) City State Zip Code Date of Evaluation Address Address	Martin Resource Management Corp.						
Facility Name (print) City State Zip Code City City City State Zip Code City City City City State Zip Code City City City City City State Zip Code City Cit	Address						
Facility Name (print) City State Zip Code City City City State Zip Code City City City City State Zip Code City City City City City State Zip Code City Cit	HOOO SHONE ROUND						
Address Address Date of Evaluation State City State Address Date of Evaluation Address Date of Evaluation Date of Ev							
Address Address City State Zip Code Please note that complaining this checklist does not guarantee you are in compliance. You MUST COMPLETE A NEW FORM ANNUALLY. RELEASE CONTROL: NEPA 30, 2-3-4 Only mark answers in columns for tanks you actually have. 1 tank per column. AST ##-06 AST ##-07 AST ##-17 AST ##-17 AST ##-18 Double Wall Tank? O Y O N O NA O Y	Facility Name <(print)						
State Zip Code Please note that completing this checklist does not guarantee you are in compliance with AST requirements. Be sure to check with the Arkansas State Fire Marshail flyou have any questions concerning this form or compliance. You MUST COMPLETE A NEW FORM ANNUALLY. RELEASE CONTROL: NFPA 30, 2-3-4	Cross Oil Refining & Marketing, Inc						
State Zip Code A A A A A A A A A							
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RELEASE CONTROL: NFPA 30, 2-3-4 Only mark answers in columns for tanks you actually have. 1 tank per column. AST #+ 06 AST ## 07 AST #8 11 AST ## 62 O Y O N O NA O Y O	Please note that completing this checklist does not guarantee you are in co	impliance with AST requirements. Be sure to check with the Arkansas					
Double Wall Tank? Double Wall Tank? AST ## O	State Fire Marshal if you have any questions concerning this form or compl	iance. YOU MUST COMPLETE A NEW FORM ANNUALLY.					
Double Wall Tank? O Y	RELEASE CONTROL: NFPA 30, 2-3-4 Only mark	answers in columns for tanks you actually have. 1 tank per column.					
A. Primary Tank (inner)? A. Primary Tank (inner)? B. Interstitial Space? C. Y. O. N. D. N. D. Y. O. N. D. D. D. Y. O. N.		AST#4-06 AST#207 AST#8// AST#4/3					
A. Primary Tank (inner)? O Y O N N NA O Y O	Double Wall Tank?	OY ONO NO Y ONO NO Y ONO NO Y ONO NO Y O					
B. Interstitial Space? O Y O N N NA O Y O N	Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5						
A. Is base sloped to dike's lowest point? A. Is base sloped to dike's lowest point? B. Is volumetric capacity of impoundment greater than capacity of largest tank? C. Are dike walls constructed from materials that are liquid tight? D. Is drain valve lockable, closed and accessible from outside impoundment? S. Anti-siphon Device installed? NFPA 30A 2-1.7 NFPA 30A 2-1.7 NFPA 30A 2-1.7 PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Annual line tightness testing? NFPA 30A 2-1.7 NFPA 30A 3-1.7 NF	A. Primary Tank (inner)?	O Y O N O N O Y O N O N O N O Y O N O N O N O N O N O N O N O N O N O					
A. Is base sloped to dike's lowest point? B. Is volumetric capacity of impoundment greater than capacity of largest tank? C. Are dike walls constructed from materials that are liquid tight? D. Is drain valve lockable, closed and accessible from outside impoundment? SAnti-siphon Device installed? NFPA 30A 2-1.7	B. Interstitial Space?	O Y O N					
B. Is volumetric capacity of impoundment greater than capacity of largest tank? C. Are dike walls constructed from materials that are liquid tight? D. Is drain valve lockable, closed and accessible from outside impoundment? S. Anti-siphon Device installed? NFPA 30A 2-1.7 NFPA 30A 2-1.7 NFPA 30A 2-1.7 PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Annual line tightness testing? NFPA 30A 2-1.7 NFPA 30A 4-3.3 A. Annual line tightness testing? NFPA 30A 4-3.3 SUCTION PIPING (Underground Piping Only):	IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3						
largest tank? C. Are dike walls constructed from materials that are liquid tight? D. Is drain valve lockable, closed and accessible from outside impoundment? Is Anti-siphon Device installed? NFPA 30A 2-1.7 Is current Spill Prevention, Control and Countermeasure Plan available? PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Annual line tightness testing? O Y O N O NA O Y O N	A. Is base sloped to dike's lowest point?	O Y O N O N O N O N O N O N O N O N O N					
D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. Is drain valve lockable, closed and accessible from outside impoundment? D. N. Is a continuous alled?	B. Is volumetric capacity of impoundment greater than capacity of largest tank?						
impoundment? Its Anti-siphon Device installed? Insta	C. Are dike walls constructed from materials that are liquid tight?	O Y O N O NA O Y O N O NA O Y O N O NA					
Is current Spill Prevention, Control and Countermeasure Plan available? PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Automatic shutoff device? C. Continuous alarm system? D. Annual line tightness testing? OYONONA OYONONA	D. Is drain valve lockable, closed and accessible from outside impoundment?	O Y O N • NA O Y O N • NA • Y O N • NA					
Available? PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3 A. Automatic flow restrictor? D. Automatic shutoff device? C. Continuous alarm system? D. Annual line tightness testing? OYONONA O		O Y O N O NA					
A. Automatic flow restrictor? D. Y. O. N. D. NA. O. Y. O. N. D. NA. O	Is current Spill Prevention, Control and Countermeasure Plan available?	• Y O N O NA • Y O N O NA • Y O N O NA					
B. Automatic shutoff device? C. Continuous alarm system? C. Annual line tightness testing? C. Annual line tightness testing? C. Continuous alarm system? C. Y. O. N. D. NA. O. Y. O	PRESSURIZED PIPING (Underground Piping Only): NPPA 30A, 4-3.3						
C. Continuous alarm system? D. Annual line tightness testing? O Y O N ● NA O Y O	A. Automatic flow restrictor?	O Y O N • NA O Y O N • NA O Y O N • NA					
D. Annual line tightness testing? O Y O N ● NA SUCTION PIPING (Underground Piping Only):	B. Automatic shutoff device?	O Y O N • NA O Y O N • NA O Y O N • NA					
SUCTION PIPING (Underground Piping Only):	C. Continuous alarm system?						
	D. Annual line tightness testing?	O Y O N					
A. Tightness Testing?	SUCTION PIPING (Underground Piping Only):						
	A. Tightness Testing?						

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2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS



CORROSION PROTECTION (Tanks): Only mark answers in columns for tanks you actually have, 1 tank per column.						
	AST#16/	AST #2	AST #3	AST #4		
Is tank in contact with its environment (soil or water)?	O Y • N O NA	OYONONA	OYONONA	OYONONA		
Tank is retrofitted with which cathodic protection method:						
A. Impressed Current?	O Y O N 🍑 NA	OYONONA	OYONONA	OYONONA		
B. Sacrificial Anodes?	O Y O N O NA	I				
Specify any other method used to achieve tank's corrosion protection:	2 Cherrist	arabblana	Levzi VE	maker		
CORROSION PROTECTON (Piping): Only mark ar	swers in columns	for tanks you a	ctually have, 1 tar	nk per column.		
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	O Y 🌘 N O NA	OYONONA	OYONONA	OYONONA		
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?	OYON	OYONONA	OYONONA	OYONONA		
B. Sacrifical Anodes?	O Y O N 👁 NA			OXONONA		
Specify any other method used to achieve piping's corrosion protection:	alelbrass	3 VT WOOD	Mant low	Nativas Vlas		
RECORDS FOR CATHODIC PROTECTION: Only mark a	answers in column	າs for tankຍ you a	actually have. 1 t	ank per column.		
If you have impressed current systems or sacrificial anodes, you have the documentation of the last 2 tests conducted within 6 months of installation, at least every 3 years thereafter, and within 6 months of a repair?	O Y O N 🍓 NA	OYONONA	OYONONA	OYONONA		
If you have an impressed current system, you have documentation of the last three rectifier readings that need to be taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)	O Y O N S NA	O Y O N O NA	OYONONA	OYONOŅA		
SPILL PROTECTION: Only mark	answers in colum	ns for tanks you	actually have, 1 i	tank per column.		
AST has working spill protection equipment?	● Y O N O NA	O Y O N O NA	OYONONA	OYONONA		
OVERFILL PROTECTION: Only mark	answers in colum	ns for tanks you	actually have. 1 t	ank per column.		
AST has working overfill protection equipment?	O Y O N O NA	OYONONA	OYONONA	OYONONA		
EMERGENCY VENTING: NFPA 30, 2-3.6.1						
AST has properly designed emergency relief vents?	OYON ANA	OYONONA	OYONONA	OYONONA		
OTHER REQUIREMENTS:	<u> </u>	Respond in each	n row for entire fa	cility		
Permit applied for and received from Arkansas State Fire Marshal's Office? (For ASTs installed after June 15, 1992) ○ Y ○ N ● NA						
Current AST notification form filed with ADEQ (for ASTs 1,320-40,			June 15, 1992)	Y O N O NA		
Records on site for all system repairs?						
Correct ADEQ Registration Certificate (with current year's sticker)	posted in a consp	icuous location a	et the facility?	O N O NA		
CERTIFICATION (Road and si	an after completing s	all coctions)				
CERTIFICATION (Read and sign after completing all sections)						
I certify under penalty of law that I have personally completed and am familiar with the information submitted in this and all attached documents, and that the submitted information is true, accurate and complete.						
Owner Name (print) Owner Signatu	ire		Date Signed			
Charles Eslade Mr	Tally	shel	80 B618	<u> </u>		
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