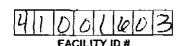
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

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

Do Not Staple

41-00002



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

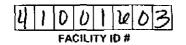
Owner Name (print) Dom TAR A.W. LLC						
Address	<u>'</u>					
285 H 16 H W A Y 7 I S State Zip Code						
ASH DOWN AR	71822-					
Facility Name (print)						
DONTARA.W. LLC						
285 11 1 GHW 4 4 7 1 5	Date of Evaluation					
City State Zip Code						
AS 41 DO WN AR	71822-					
Please note that completing this checklist does not guarantee you are in co State Fire Marshal if you have any questions concerning this form or compl	mpliance with AST requirements. Be sure to check with the Arkansas ance. YOU MUST COMPLETE A NEW FORM ANNUALLY.					
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark	answers in columns for tanks you actually have. 1 tank per column.					
	AST#1 AST#2 AST#3 AST#4					
Double Wall Tank?						
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5						
A. Primary Tank (inner)?	ANO NO YO A O YO N O NA O YO NO NA O YO NO NA					
B. Interstitial Space?	0 Y O N O Y O N O N O Y O N O N O Y O N O N					
IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3						
A. Is base sloped to dike's lowest point?	A O N O N O Y O N O N O Y O N O N O Y O N O N					
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	• Y O N O NA • Y O N O NA O Y O N • NA O Y O N O NA					
C. Are dike walls constructed from materials that are liquid tight?	● Y ○ N ○ NA ● Y ○ N ○ NA ○ Y ○ N ● NA ○ Y ○ N ○ NA					
D. Is drain valve lockable, closed and accessible from outside impoundment?	• Y O N O Y O N O N O Y O N O N O Y O N O N					
ds Anti-siphon Device installed? NFPA 30A 2-1.7	O Y O N O NA					
Is current Spill Prevention, Control and Countermeasure Plan available?	• Y O N O NA • Y O N O NA • Y O N O NA O Y O N O NA					
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3						
A. Automatic flow restrictor?	O Y O N					
B. Automatic shutoff device?	OYON • NA OYON • NA OYON • NA OYON ONA					
C. Continuous alarm system?	O Y O N O N O Y O N O N O N O N O N O N					
D. Annual line tightness testing?	0 Y O N O N A O Y O N O N A O Y O N O N A					
SUCTION PIPING (Underground Piping Only):						
A. Tightness Testing?	O Y O N					
· ·						

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CORROSION PROTECTION (Tanks):	for tanks you actually have. 1 tank per column.				
	AST #1	AST #2	AST #3	AST #4	
Is tank in contact with its environment (soil or water)?	O Y N O NA	OYONONA	O Y N O NA	OYONONA	
Tank is retrofitted with which cathodic protection method:					
A. Impressed Current?	O Y • N O NA	OYONONA	OYONONA	OYONONA	
B. Sacrificial Anodes?			O Y N O NA		
Specify any other method used to achieve tank's corrosion protection:					
CORROSION PROTECTON (Piping): Only m	ark answers in columns	for tanks you a	ctually have, 1 ta	nk per column.	
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	O Y 🏚 N O NA	ON ON A	OY • NONA	OYONONA	
Piping is retrofitted with which cathodic protection method:		L			
A, Impressed Current?	O Y N O NA	OYONONA	O Y • N O NA	$\bigcirc \ Y \bigcirc \ N \bigcirc \ NA$	
B. Sacrifical Anodes?	OY • NO NA	O Y • N O NA	OYONONA	OYONONA	
Specify any other method used to achieve piping's corrosion protection:					
RECORDS FOR CATHODIC PROTECTION: Only i	mark answers in columi	ns for tanks you a	actually have. 1 to	ank per column.	
If you have impressed current systems or sacrificial anodes, 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?	š	O Y O N NA	AN O N O Y O	O Y O N O NA	
If you have an impressed current system, you have documentation of the last three rectifier readings that need to taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)	OYON NA	O Y O N NA	OYON • NA	OYONOŅA	
SPILL PROTECTION: Only	mark answers in colum	ns for tanks you	actually have. 1 t	ank per column.	
AST has working spill protection equipment?	● Y O N O NA	● Y O N O NA	● Y O N O NA	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?	● Y O N O NA	● Y O N O NA	● Y O N O NA	OYONONA	
EMERGENCY VENTING: NFPA 30, 2-3.6.1					
AST has properly designed emergency relief vents?	OYONONA	OYONONA	OYONONA	OYONONA	
OTHER REQUIREMENTS:		Respond in each	row for entire fa	cility	
Pormit applied for and received from Arkonsus State Fire Ma	erchal's Office2 (For AS	Te installed after	· lune 15 (1002)	■ Y O N O NA	
Permit applied for and received from Arkansas State Fire Marshal's Office? (For ASTs installed after June 15, 1992) Current AST notification form filed with ADEQ (for ASTs 1,320-40,000 gallons storing petroleum)?					
Current AST notification form filed with ADEQ (for ASTs 1,320-40,000 gallons storing petroleum)? Records on site for all system repairs? Y O N O NA					
Correct ADEQ Registration Certificate (with current year's sti	cker) posted in a consp	icuous location a	at the facility?	• Y O N O NA	
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 S	Signature	·	Date Signed		
C Brandon Ayers C	ELA		06-12-0	9	

RECEIVED

JUN 16 2009