## 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
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7	0	0	0	0	į.	2	2
	FACILITY ID#						

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

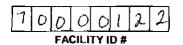
76-000-20	FACILITY ID	• # 			<u> </u>
Owner Name (print)					
LSB COR	PORATION				
Address					
16 PENN	A V E				
City	State	Zip Code		_	
OKLAHOM	A CITY OK	73107	7] - [ ] ]		
Facility Name (print)					
EL DORA	OO CHEMICAL	COMP	ANY		
Address		1 1	<del>1   1</del>	Date of Evaluation	
4500 NO.	RTHWEST AVE			07/20	3/08
City		p Code	0 - 00	ו	
EL DORA	00 AR	7/730	- 2548		
Please note that completing this State Fire Marshal if you have a	checklist does not guarantee you are in co ny questions concerning this form or compli	mpliance with AST ance. YOU MUST	requirements. Be	sure to check with W FORM ANNUAL	the Arkansas LY.
	Only mark				tank per column.
RELEASE CONTROL:	NFPA 30, 2-3-4 Offly Mark		· · ·	-	
		AST #1	AST #2	AST #3	AST #4
Double Wall Tank?			OYONONA:	OYONONA	OYONONA
	Recommendations): NFPA 30,2-8.3.5	• • • • • • • • • • • • • • • • • • • •		000	_
A. Primary Tank (inner)?		O Y O N O NA			
B. Interstitial Space?	<u> </u>	W Y O N O NA	O T O N O NA	O T O N O NA	O I O N O NX
IMPOUNDING AROUND TANKS	S (dikes, levees & berms): NFPA 30, 2-3.4.3				
A. Is base sloped to dike's lo		O Y   N O NA	OYONONA	OYONONA	OYONONA
B. Is volumetric capacity of i largest tank?	mpoundment greater than capacity of	YONONA	OYONONA	OYONONA	AN O N O Y O
	from materials that are liquid tight?	MY ON ONA	OYONONA	OYONONA	OYONONA
D. Is drain valve lockable, cle impoundment?	osed and accessible from outside	O Y O N O NA	OYQNONA	AN CARO NA	OYONONA
ts Anti-siphon Device installe	d? NFPA 30A 2-1.7		10 10 10 10 10 10 10 10 10 10 10 10 10 1	<u> </u>	OYONONA
	ontrol and Countermeasure Plan	ON ONA	O Y O N O NA	OYONONA	OYONONA
available?	ground Piping Only): NFPA 30A, 4-3.3			<u></u>	
A. Automatic flow restrictor?	, m-,	OYONA NA	O Y TO N. O NA	O Ya O N O NA	OYONONA
B. Automatic shutoff device?					OYONONA
C. Continuous alarm system			** 77.5		OYONONA
D. Annual line tightness testi	ing?	ON ON O	OYONONA	OYONONA	OYONONA
SUCTION PIPING (Underground	l Piping Only):				
A. Tightness Testing?		Y O N O NA	OYONONA	ОУОИОМА	O Y O N O NA

Shade Circles Like This--> ●

Not Like This--> 📈 🦪



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CORROSION PROTECTION (Tanks):	Only mark an	swers in colur	ทศร เ	for tanks you ac	tually have. 1 tan	k per column.
		AST #1		AST #2	AST #3	AST #4
Is tank in contact with its environment (soil or water)?		OYONO	NA (	ANONOYC	OYONONA	OYONONA
Tank is retrofitted with which cathodic protection method:						
A. Impressed Current?		OYONO	NA (	OYONONA	OYONONA	OYONONA
B. Sacrificial Anodes?	-				OYONONA	
Specify any other method used to achieve tank's corrosion prot	lection:					
CORROSION PROTECTON (Piping):	Only mark an	iswers in colur	nns	for tanks you a	ctually have, 1 tai	nk per column.
Piping is non-corrodible material (fiberglass, flexible piping, etc.	5.)?	OYONO	NA (	OYONONA	OYONONA	OYONONA
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?		OYONO	NA (	AN O N O Y C	OYONONA	OYONONA
B. Sacrifical Anodes?		ONOY	NA (	AN O N O Y C	OYONONA	OYONONA
Specify any other method used to achieve piping's corrosion pro-				_		
RECORDS FOR CATHODIC PROTECTION:	Only mark a	inswers in colu	umns	s for tanks you a	actually have. 1 to	апк per column.
If you have impressed current systems or sacrificial a have the documentation of the last 2 tests conducted months of installation, at least every 3 years thereafted within 6 months of a repair?	within 6	0 Y <b>@</b> N O	NA	O Y O N O NA	OYONONA	O Y O N O NA
If you have an impressed current system, you have documentation of the last three rectifier readings that taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)		O Y 🚳 N O	NA (	O Y O N O NA	OYONONA	OYONOŅA
SPILL PROTECTION:	Only mark a	answers in col	umn	s for tanks you	actually have. 1 t	ank per column.
AST has working spill protection equipment?		YONO	NA (	O Y O N O NA	OYONONA	OYONONA
OVERFILL PROTECTION:	Only mark a	enswers in col	umn	s for tanks you a	actually have. 1 t	ank per column.
AST has working overfill protection equipment?		OYONO	NA (	OYONONA	OYONONA	OYONONA
EMERGENCY VENTING: NFPA 30	0, 2-3.6.1	-				
AST has properly designed emergency relief vents?		● Y O N O I	NA (	ANONOYC	OYONONA	OYONONA
OTHER REQUIREMENTS:			F	Respond in each	row for entire fa	cility
Permit applied for and received from Arkansas State Fire Marshal's Office? (For ASTs installed after June 15, 1992) O Y O N N NA Current AST notification form filed with ADEQ (for ASTs 1,320-40,000 gallons storing petroleum)? Y O N O NA Records on site for all system repairs? Y O N O NA Correct ADEQ Registration Certificate (with current year's sticker) posted in a conspicuous location at the facility?						
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)  GREG WITHOW   GENERAL MANAGER	Owner Signatur		hi	<del>o</del> w	Date Signed	08

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