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, RST Division, 5301 Northshore Dr., No. Little Rock, AR 72118-5317 No later than September 30, 2008.

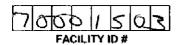
Owner Name (print) Martin Resource Ma Address City State Facility Name (print) Cross No Resource Ma	magament Coop Zip Code TSGGR- TNO
Smack over IIII AR	Date of Evaluation ip Code
Please note that completing this checklist does not guarantee you are in constate Fire Marshal if you have any questions concerning this form or complete.	
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark	answers in columns for tanks you actually have. 1 tank per column.
	AST#457 AST#258 AST#360
Double Wall Tank? Documented Test Results (Mtas Recommendations): NFPA 30.2-8.3.5	O Y O N O N O Y O N O N O Y O N O N O Y O N O N
	O Y O N
A. Primary Tank (inner)? B. Interstitial Space?	O Y O N O N O Y O N 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? B. Is volumetric capacity of impoundment greater than capacity of	O Y O N
largest tank?	O Y O N
C. Are dike walls constructed from materials that are liquid tight?	OYON NA OYON NA OYON NA OYON NA
D. Is drain valve lockable, closed and accessible from outside impoundment?	OYON THE NOYON THE NOYON THE NOYON THE NA
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?	AN O N O Y @ AN O N O Y @ AN O N O Y @
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3	
A. Automatic flow restrictor?	O Y O N
B. Automatic shutoff device?	O Y O N NA O Y O
C. Continuous alarm system?	
D. Annual line tightness testing?	OYON O NO YON O NO
SUCTION PIPING (Underground Piping Only):	
A. Tightness Testing?	AN O Y O N O N O Y O N O N O Y O N O N O

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CORROSION PROTECTION (Tanks):	ly mark answers in colum	ns for tanks you ac	tually have. 1 tan	ik per column.	
	AST#15	3 AST#254	AST#\$S	AST#45%	
Is tank in contact with its environment (soil or water)?	OYONON	A O Y • N O NA	O Y N O NA		
Tank is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYONON	A O Y O N • NA	O Y O N NA	O Y O N NA	
B. Sacrificial Anodes?	OYON®N	A O Y O N 🌑 NA	O Y O N 🌑 NA	QYON NA	
Specify any other method used to achieve tank's corrosion protection	Rollina :n	Withwall to	Eleveil the	reserver	
CORROSION PROTECTON (Piping): On	ly mark answers in colum				
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	OYONON	A O Y • N O NA	O Y 🏚 N O NA	O Y N O NA	
Piping is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYONON	A O Y O N 👁 NA	O Y O N NA	OYON • NA	
B. Sacrifical Anodes?	OYON	A O Y O N NA	OLY O N W NA	OYON®NA	
Specify any other method used to achieve piping's corrosion protect	tion: Vissal B	nesection	Paintel		
RECORDS FOR CATHODIC PROTECTION: O	nly mark answers in colur	nns for tanks you a	actually have. 1 to	ank per column.	
If you have impressed current systems or sacrificial anothave the documentation of the last 2 tests conducted with months of installation, at least every 3 years thereafter, a within 6 months of a repair?	nin 6	A O Y O N © NA	OYON • NA	O Y O N NA	
If you have an impressed current system, you have documentation of the last three rectifier readings that need taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)	ed to be	A O Y O N NA	O Y O N 🏶 NA	O Y O N © ŅA	
SPILL PROTECTION:	Inly mark answers in colu	mns for tanks you	actually have. 1 t	tank per column.	
AST has working spill protection equipment?	●YONON	A O N O NA	● Y ○ N ○ NA	• Y O N O NA	
OVERFILL PROTECTION:	only mark answers in colu	mns for tanks you	actually have. 1 t	ank per column.	
AST has working overfill protection equipment?	YONON	A O N O N A	O Y O N O NA	Y O N O NA	
EMERGENCY VENTING: NFPA 30, 2-3	1.6.1				
AST has properly designed emergency relief vents?	OYONON		O Y O N 🌑 NA	OYON NA	
OTHER REQUIREMENTS:		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) Current AST notification form filed with ADEQ (for ASTs 1,320-40,000 gallons storing petroleum)? Records on site for all system repairs? 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) Owner Name (print) Owner Name (print)	ner Signature	Sal.	Date Signed		

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