## 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

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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)	·				
Eaton Hyoraulic IN					
Address					
400 EAST LINCOLM AVENUE					
City State	Zip Code				
SCAFCY	72143-				
Facility Name (print)	<del></del>				
EATON					
Address	Date of Evaluation				
State Zip Code  S e A r C y					
Please note that completing this checklist does not guarantee you are in co	mpliance with AST requirements. Be sure to check with the Arkansas				
State Fire Marshal if you have any questions concerning this form or compl	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)?					
B. Interstitial Space?	O Y O N				
IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3					
A. Is base sloped to dike's lowest point?	O Y • N O NA				
B. Is volumetric capacity of impoundment greater than capacity of					
largest tank?					
C. Are dike walls constructed from materials that are liquid tight?	• Y O N O NA • Y O N O NA • Y O N O NA				
D. Is drain valve lockable, closed and accessible from outside impoundment?					
ts Anti-siphon Device installed? NFPA 30A 2-1.7					
Is current Spill Prevention, Control and Countermeasure Plan available?	AN O N O Y • AN O Y • AN O N O Y • AN O Y • AN O Y • AN O N O Y • AN O				
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3					
A. Automatic flow restrictor?	$\bigcirc \lor \bigcirc \lor$				
B. Automatic shutoff device?	OYON O NO NO YON O NO NO NO NO NO				
C. Continuous alarm system?					
D. Annual line tightness testing?	O Y O N O N O Y O N O N O N O N O N O N				
SUCTION PIPING (Underground Piping Only):					
A. Tightness Testing?	0 Y O N • NA O Y O N • NA O Y O N • NA				
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Shade Circles Like This--> ● Not Like This--> 😿 🤘



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CORROSION PROTECTION (Tanks): Only mark a	nswers in columns	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)?	OYONONA	O Y O N O NA	OYONONA	O Y O N O NA
Tank is retrofitted with which cathodic protection method:				
A. Impressed Current?	OYONONA	OYONONA	OYONONA	O Y   N O NA
B. Sacrificial Anodes?				OYONONA
Specify any other method used to achieve tank's corrosion protection:				
	nswers 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	OYONONA	OYONONA	OYONONA
Plping is retrofitted with which cathodic protection method:				
A. Impressed Current?	O Y • N O NA	O Y • N O NA	OYONONA	OYONONA
B. Sacrifical Anodes?	O Y   N O NA	O Y   N O NA	O Y   N O NA	AN O N • Y O
Specify any other method used to achieve piping's corrosion protection:				
RECORDS FOR CATHODIC PROTECTION: Only mark	answers in column	is for tanks 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	O Y O N • NA	OYOU • NA	OYON • NA
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.)	OYON • NA	O Y O N   NA	O Y O N 🌒 NA	O Y O N 🌒 ŅA
SPILL PROTECTION: Only mark	answers in colum	ns for tanks you	actually have. 1 t	ank per column.
AST has working spill protection equipment?	OYONONA	O Y	OYONONA	OYONONA
OVERFILL PROTECTION: Only mark	answers in column			
AST has working overfill protection equipment?	OYONONA	O Y • N O NA	O Y   N O NA	OYONONA
EMERGENCY VENTING: NFPA 30, 2-3.6.1				
AST has properly designed emergency relief vents?	OYONONA	O Y <b>D</b> N O NA	O Y   N O NA	O Y 🌒 N O NA
OTHER REQUIREMENTS:	·		row for entire fa	
Permit applied for and received from Arkansas State Fire Marshall				
Current AST notification form filed with ADEQ (for ASTs 1,320-40, Records on site for all system repairs?	ooo gallons storin	g petroleum)?		O Y O N O NA
Correct ADEQ Registration Certificate (with current year's sticker)	posted in a conspi	cuous location a	t the facility?	OYON ONA
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)  DANILL D. HILGENKAMP  Owner Signature	re///		Date Signed 7・29・08	7

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AT MACE DOOR



