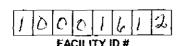
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

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

Do Not Staple

10-00004



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)							
REYNOLDS METAL CO							
Address							
HWY 26 EAST							
ARKADELPHIA State	Zip Code 7 1 9 2 3 -						
Facility Name (print)							
REVNOLOS METAL CO	Date of Evolution						
	Date of Evaluation						
ARICADELPHIA AR	p Code						
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: NEPA 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?	AN ON OYO AN ON OYO AN ON OYON OYON						
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5							
A. Primary Tank (inner)?	0 Y O N @ NA O Y O N @ NA O Y O N O NA O Y O N O NA						
B. Interstitial Space?	0 Y O N @ NA O Y O N @ NA O Y O N O NA						
IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3							
A. Is base sloped to dike's lowest point?	OYON PNA OYON PNA OYON ONA OYON ONA						
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	0 Y O N @ NA O Y O N @ NA O Y O NA O Y O N						
C. Are dike walls constructed from materials that are liquid tight?	O Y O N @ NA O Y O N @ NA O Y O N O NA O Y O N O NA						
D. Is drain valve lockable, closed and accessible from outside impoundment?	0 Y O N O N O Y O N O N O N O Y O N O N O						
ts Anti-siphon Device installed? NFPA 30A 2-1.7	O Y O N O N O Y O N O N O N O N O N O N						
ls current Spill Prevention, Control and Countermeasure Plan available?	0 Y O N O N O Y O N O N O N O N O N O N O						
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3							
A. Automatic flow restrictor?	O Y O N @ NA O Y O N @ NA O Y O N O NA O Y O N O NA						
B. Automatic shutoff device?							
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?	O Y O N @ NA O Y O N @ NA O Y O N O NA O Y O N O NA						
SUCTION PIPING (Underground Piping Only):							
A. Tightness Testing?	0 Y O N @ NA O Y O N @ NA O Y O N O NA O Y O N O NA						

Shade Circles Like This--> ● Not Like This--> ▼ 🛷



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



CORROSION PROTECTION (Tanks):	Only mark answ	ers 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)?	o	Y 🏶 N O NA	O Y 🌑 N O NA	OYONONA	OYONONA	
Tank is retrofitted with which cathodic protection method:						
A. Impressed Current?	0	Y O N NA	O Y O N @ NA	OYONONA	OYONONA	
B. Sacrificial Anodes?				OYONONA		
Specify any other method used to achieve tank's corrosion prote	ection:					
CORROSION PROTECTON (Piping):	Only mark answ	ers in columns	for tanks you a	ctually have. 1 tai	nk per column.	
Piping is non-corrodible material (fiberglass, flexible piping, etc.	:)?	Y O N O NA	♠ Y O N O NA	OYONONA	OYONONA	
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?		Y O N 🗭 NA	OYON D NA	OYONONA	OYONONA	
B. Sacrifical Anodes?	0	Y O N 🍑 NA	OYON • NA	OYONONA	OYONONA	
Specify any other method used to achieve piping's corrosion pro	otection:					
RECORDS FOR CATHODIC PROTECTION:	Only mark ans	wers in column	ns for tanks you a	actually have. 1 to	ank per column.	
If you have impressed current systems or sacrificial at have the documentation of the last 2 tests conducted months of installation, at least every 3 years thereafte within 6 months of a repair?	within 6	Y O N • NA	O Y O N • NA	O Y O N O NA	OYONONA	
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.)		Y O N • NA	OYON • NA	OYONONA	ОУОИОИА	
SPILL PROTECTION:	Only mark ans	swers in colum	ns for tanks you	actually have, 1 t	ank per column.	
AST has working spill protection equipment?	•	YONONA	TONONA	OYONONA	OYONONA	
OVERFILL PROTECTION:	Only mark ans	wers in colum	ns for tanks you	actually have. 1 t	ank per column.	
AST has working overfill protection equipment?	•	YONONA	MONOY 🚭	OYONONA	OYONONA	
EMERGENCY VENTING: NFPA 30.						
AST has properly designed emergency relief vents?	<u> </u>	YONONA	AN O N O Y	OYONONA	OYONONA	
OTHER REQUIREMENTS:			Respond in eacl	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) 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?						
Correct ADEQ Registration Certificate (with current year's sticker) posted in a conspicuous location 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) Bitt Scheer	Owner Signature			Date Signed		

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