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

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

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41-00002



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

B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  Is Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A. 4-3.3  A. Automatic flow restrictor?  B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?	Owner Name (print)  D O M T A R I N D U S T R I E S  Address  285 H I G H W A Y 71 S O U  City State  A S H D O W N A R	I N C   T H   Zip Code   7 1 8 2 3			
State Fire Marshal if you have any questions concerning this form or compliance. 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	DOMTAR INDUSTRIES  Address  285 HIGHWAY 71 SOU  City State Z  ASHDOWN AR	T H	-	02/10	0/09
AST #1	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 AS1 lance. YOU MUST	COMPLETE A NE	sure to check with W FORM ANNUAL	the Arkansas LY.
Double Wall Tank?    Documented Test Results (Mfgs.Recommendations): NFPA 30, 2-8.3.5	RELEASE CONTROL: NFPA 30, 2-3-4 Only mark	answers in colum	ins for tanks you	actually have. 1	tank per column.
A. Primary Tank (inner)?  A. Primary Tank (inner)?  D. Interstitial Space?  A. Interstitial Space?  D. Y. O. N. M. NA. O. Y. O. N. M. M. M. Y. O. N. O. NA. O. Y. O.		AST #1	AST #2	AST #3	AST #4
A. Primary Tank (inner)?  O Y O N N NA O Y O	Double Wall Tank?	O Y • N O NA	O Y • N O NA	O Y O N O NA	OYONONA
B. Interstitial Space?  O Y O N N NA O Y O N NA O Y O N NA O Y O N O N	Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5				
A. Is base sloped to dike's lowest point?  B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  S. Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A. 4-3.3  A. Automatic flow restrictor?  D. Annual line tightness testing?  NFPA 30I, 2-3,4.3  A. AUTOMATIC TANKS (dikes, levees & berms): NFPA 30, 2-4,4.3  A. AUTOMATIC TANKS (dikes, levees & berms): NFPA 30, 2-4,4.3  A. AUTOMATIC TANKS (dikes, levees & berms): NFPA 30, 2-4,4.3  A. AUTOMATIC TANKS (dikes, levees & berms): NFPA 30, 2-4,4.3  A. AUTOMATIC TANK	A. Primary Tank (inner)?	OYONONA	O Y O N   NA	O N O N O	OYONONA
A. Is base sloped to dike's lowest point?  B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  Is Anti-siphon Device installed?  NFPA 30A 2-1.7  Is Anti-siphon Device installed?  NFPA 30A 2-1.7  NFPA 30A 4-3.3  A. Automatic flow restrictor?  A. Automatic flow restrictor?  D. Annual line tightness testing?  NFPA 30I 3-1.3  NFPA 30A 4-3.3	B. Interstitial Space?	OYONONA	OYON • NA	O N O N O	OYONONA
B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  Is Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A. 4-3.3  A. Automatic flow restrictor?  D. Annual line tightness testing?  PRESION PIPING (Underground Piping Only):  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 4-3.3  O Y O N O NA O Y O N	IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3				
B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  Is Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A. 4-3.3  A. Automatic flow restrictor?  D. Annual line tightness testing?  PRESION PIPING (Underground Piping Only):  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 4-3.3  O Y O N O NA O Y O N	A. Is base sloped to dike's lowest point?	• Y O N O NA	O 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?  D. Is drain valve lockable, closed and accessible from outside impoundment?  Its Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A. 4-3.3  A. Automatic flow restrictor?  D. Annual line tightness testing?  O Y O N O NA O Y O N O				<del></del>	
D. Is drain valve lockable, closed and accessible from outside impoundment?  Its Anti-siphon Device installed?  Its Anti-siphon NA O Y O N O NA O Y O		• Y O N O NA	● Y O N O NA	O Y O N • NA	O Y O N O NA
ts Anti-siphon Device installed?  NFPA 30A 2-1.7  Is current Spill Prevention, Control and Countermeasure Plan available?  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3  A. Automatic flow restrictor?  B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?  NFPA 30A 2-1.7  O Y O N O NA O Y	D. Is drain valve lockable, closed and accessible from outside				
A. Automatic flow restrictor?  B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?  OYONONA  OYON		O Y O N   NA	O Y O N   NA	O Y O N   NA	OYONONA
A. Automatic flow restrictor?  B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?  OYON NA O		● Y ○ N ○ NA	• Y O N O NA	• Y O N O NA	OYONONA
B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?  O Y O N O NA O	PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3				
B. Automatic shutoff device?  C. Continuous alarm system?  D. Annual line tightness testing?  O Y O N O NA O	A. Automatic flow restrictor?	O Y O N • NA	O Y O N   NA	OYONONA	OYONONA
D. Annual line tightness testing?  O Y O N  NA O Y O N	B. Automatic shutoff device?	O Y O N O NA	O Y O N   NA	O Y O N   NA	OYONONA
SUCTION PIPING (Underground Piping Only):	C. Continuous alarm system?	O Y O N 🌑 NA	O Y O N   NA	OYONONA	OYONONA
	D. Annual line tightness testing?	O Y O N   NA	OYONONA	O Y O N 🌩 NA	OYONONA
A. Tightness Testing?	SUCTION PIPING (Underground Piping Only):				
	A, Tightness Testing?	O Y O N ● NA	O Y O N   NA	O Y O N   NA	OYONONA

Shade Circles Like This--> ● Not Like This--> ※ ⊗



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



CORROSION PROTECTION (Tanks): Only mark answers in columns 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)?	OYONONA	O Y   N O NA	OYONONA	OYONONA		
Tank is retrofitted with which cathodic protection method:						
A. Impressed Current?	OYONONA	O Y • N O NA	O Y • N O NA	OYONONA		
B. Sacrificial Anodes?	Q Y   N O NA					
Specify any other method used to achieve tank's corrosion protection:	<u> </u>	<u> </u>		7 AV		
CORROSION PROTECTON (Piping): Only mark a	nswers 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	O Y	OYONONA		
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?	OYONONA	O Y   N O NA	O Y   N O NA	OYONONA		
B. Sacrifical Anodes?	OYONONA	O Y   N O NA	O Y   N   N   N   N   N   N   N   N   N	OYONONA		
Specify any other method used to achieve piping's corrosion protection:						
RECORDS FOR CATHODIC PROTECTION: Only mark	answers in column	ns for tanks you a	actually have. 1 to	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?	OYON®NA	OYON • NA	OYON®NA	0401014		
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.)	O Y O N • NA	O Y O N 🏶 NA	OYON • NA	O Y O N O NA		
SPILL PROTECTION: Only mark	answers in colum	ns for tanks you	actually have. 1 t	tank per column.		
AST has working spill protection equipment?	• Y O N O NA	ONONA	● Y ○ N ○ NA	OYONONA		
OVERFILL PROTECTION: Only mark	answers in colum	ns for tanks you a	actually have. 1 t	ank per column.		
AST has working overfill protection equipment?	ONONA	• Y O N O NA	ON O NA	OYONONA		
EMERGENCY VENTING: NFPA 30, 2-3.6.1						
AST has properly designed emergency relief vents?	O Y O N O NA	O Y O N O NA	O Y O N O NA	OYONONA		
OTHER REQUIREMENTS:		<u> </u>	row for entire fa			
Danis anniada and residual for Adamses State Fire Morehelle Office Office AST destalled office for the AST destalled office AST destall						
Permit applied for and received from Arkansas State Fire Marshal's Office? (For ASTs installed after June 15, 1992) YONONA 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 s	ian after completing a	all sections)		O 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 Signatu	re _		Date Signed	· ·		
C. Brandon Ayers 02-10-09						
PECEIVED / )						

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