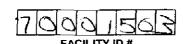
## 2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

(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.

Facility Name (print)    Address		mage munt Corp.					
Facility Name (print)  City State Zip Code  Ploase note that completing this checklist does not guarantee you are in compliance with AST requirements. Be sure to check with the Arkansas State Fire Maintail II you have any questions concoming this form or completing the Arkansas State Fire Maintail II you have any questions concoming this form or completing Will Tank?  Ploase note that completing this checklist does not guarantee you are in compliance with AST requirements. Be sure to check with the Arkansas State Fire Maintail II you have any questions concoming this form or completing Will Tank?  Only mark answers in CoMPI ETE A NEW FORM ARNUALLY.  RELEASE CONTROL:  NFPA 30, 2-3-4  Only mark answers in completing Will Tank?  Only mark answers in marks you actually with the Arkansas State Fire Maintail II you have any questions concoming this form or completing to the Completing of the New Form or completing to the Completing of the C	4200 Stone Road						
Address  Address  Please note that completing this checklist does not guirantice you are in compliance with AST requirements. Be sure to check with the Arkansas State Fire Marshal if you have any questions concerning this form or complisince. You MUST COMPLETE A NEW FORM ANNUALLY.  RELEASE CONTROL:  NFPA 30, 2-3-4  Only mark answers in columns for tanks you actually have. I tank per column.  AST-#+-33  AST-#+-23  AST-#+23  AST-#+23  AST-#+23  AST-#+23  AST-#+23  AST-#+23  AST-#-27  Double Wall Tank?  O Y O N O NA O Y O							
State   Zip Code	Cross Oil Refining						
Please note that completing this checklist idees not guarantee you are in compliance with AST requirements. Be sure to check with the Arkansas 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 collumns for Lanks you actually have. 1 tank per column.  AST#403  AST#204  AST#305  AST#307  Double Wall Tank?  AST#403  AST#204  AST#307  OY ON ONA  Documented Test Results (Migs. Recommendations): NFPA 30,2-8.3.5  A. Primary Tank (inner)?  OY ON ONA OY ON ONA OY ON ONA OY ON ONA  B. Interstitial Space?  OY ON ONA OY ON ONA OY ON ONA OY ON ONA  OY ON ONA OY ON ONA OY ON ONA  OY	[ [ [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]	08/28/08					
RELEASE CONTROL:  NFPA 30, 2-3-4  Only mark answers in columns for tanks you actually have. 1 tank per column.  AST-#4-33  AST-#2-34  AST-#2-34  AST-#2-34  AST-#2-34  AST-#2-34  AST-#2-34  AST-#2-34  AST-#2-35  AST-#2-37  Double Wall Tank?  O Y O N O NA  Documented Test Results (Migs Recommendations): NFPA 30,2-8.3.5  A. Primary Tank (inner)?  O Y O N O NA  B. Interstitial Space?  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?  B. Is volumetric capacity of impoundment greater than capacity of largest tank?  C. Are dike walls constructed from materials that are liquid tight?  O Y O N O NA  Starain valve lockable, closed and accessible from outside impoundment?  ds Anti-siphon Device installed?  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 4-3.3  A. Automatic flow restrictor?  O Y O N O NA  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A 4-3.3  A. Automatic flow restrictor?  O Y O N O NA  D. Annual (ine tightness testing?  O Y O N O NA  D. Annual (ine tightness testing?  O Y O N O NA O Y O							
Double Wall Tank?    AST##3.3   AST##3.3   AST##3.4   AST##3.5   AST##3.7	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 AST requirements. Be sure to check with the Arkansas iance. YOU MUST COMPLETE A NEW FORM ANNUALLY.					
Double Wall Tank?  O Y N N N N O Y N N N O Y N N N O Y N N N O Y N N N N	RELEASE CONTROL: NFPA 30, 2-3-4 Only mark	answers in columns for tanks you actually have. 1 tank per column.					
Documented Test Results (Migs Recommendations): NFPA 30,2-8.3.5  A. Primary Tank (inner)?  B. Interstitial Space?  O Y O N N NA O Y O N NA O Y		AST#12A PSS#TEA PSS#TEA ECH+TEA					
A. Primary Tank (inner)?  B. Interstitial Space?  O Y O N N NA O Y O N	Double Wall Tank?						
B. Interstitial Space?  O Y O N N NA O Y O N NA	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?  The 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. Are dike walls constructed from materials that are liquid tight?  D. YONONA	A. Primary Tank (inner)?						
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. Arti-siphon Device installed?  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 3-1.7  NFPA 30A 3-1.7	B. Interstitial Space?	AN O Y O N O N O Y O N O N O Y O N O N O					
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?  to Anti-siphon Device installed?  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 2-1.7  PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3  A. Automatic flow restrictor?  D. Annual fine tightness testing?  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 2-1.7  NFPA 30A 4-3.3  A. Automatic flow restrictor?  NFPA 30A	IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3						
largest tank?  C. Are dike walls constructed from materials that are liquid tight?  D. Is drain valve lockable, closed and accessible from outside impoundment?  SAnti-siphon Device installed?  NFPA 30A 2-1.7  NFPA 30A 2-1.	A. Is base sloped to dike's lowest point?	AN O N O Y @					
D. Is drain valve lockable, closed and accessible from outside impoundment?  ts Anti-siphon Device installed?  NFPA 30A 2-1.7  V O N O NA O Y O N O	largest tank?						
impoundment?  Its Anti-siphon Device installed?  In Secure the 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?  A. Tightness Testing?  OYONONA OYONON		● Y O N O NA ● Y O N O NA ● Y O N O NA					
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?  A. Tightness Testing?  OYON NA OY	impoundment?						
available?       ■ Y O N O NA		0 Y O N O N O Y O N O N O Y O N O N O N O					
A. Automatic flow restrictor?       ○ Y ○ N ● NA         B. Automatic shutoff device?       ○ Y ○ N ● NA         C. Continuous alarm system?       ○ Y ○ N ● NA         D. Annual line tightness testing?       ○ Y ○ N ● NA         SUCTION PIPING (Underground Piping Only):         A. Tightness Testing?       ○ Y ○ N ● NA	available?						
B. Automatic shutoff device?       ○ Y ○ N ● NA       ○ Y ○ N ●	PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3						
C. Continuous alarm system?  D. Annual line tightness testing?  O Y O N N NA O Y O N NA	A. Automatic flow restrictor?	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 N NA O Y O N NA N	B. Automatic shutoff device?	O Y O N O N O Y O N O N O Y O N O N O N					
SUCTION PIPING (Underground Piping Only):  A. Tightness Testing?  O Y O N N NA O Y O N NA O Y O N NA O Y O N NA N	C. Continuous alarm system?						
A. Tightness Testing?	D. Annual line tightness testing?	O Y O N					
	SUCTION PIPING (Underground Piping Only):						
	A. Tightness Testing?						

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



CORROSION PROTECTION (Tanks):  Only mark an	swers in columns	· · · · · · · · · · · · · · · · · · ·		<u> </u>	
	AST#ta33	V6€#TRA	AST #306	AST #4(3)	
Is tank in contact with its environment (soil or water)?	OYONONA	O Y • N O NA	O Y   N O NA	O Y • N O NA	
Tank is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYON • NA	OYON • NA	O Y O N 👁 NA	O Y O N 🔵 NA	
B. Sacrificial Anodes?	O Y O N  NA	OYON • NA	O Y O N 🌑 NA	OYOUGHA	
Specify any other method used to achieve tank's corrosion protection:	Blevisivi	morreclip	~ 4 Essan	Passiding	
	swers in columns				
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	OYONONA	O Y   N O NA	O Y O N O NA	O Y 🗬 N O NA	
Piping is retrofitted with which cathodic protection method:					
A. Impressed Current?	O Y O N • NA			$\overline{}$	
B. Sacrifical Anodes?	OYON • NA				
Specify any other method used to achieve piping's corrosion protection:	Visual.	[nedeat)	master	belled	
RECORDS FOR CATHODIC PROTECTION: Only mark a	nswers in column	is for tanks you a 	ictually have. 1 ti	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	CAY ON TO NA	OYON • NA	OYON <b>®</b> 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.)	O Y O N • NA	f / Y ○ N ● NA	O Y O N <b>©</b> NA	O Y O N <b>®</b> ŅA	
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	
	answers in columi	1		L	
AST has working overfill protection equipment?				O Y O N O NA	
EMERGENCY VENTING: NFPA 30, 2-3.6.1					
AST has properly designed emergency relief vents?	OYON NA	O Y O N 🗬 NA	O Y O N 🖨 NA	CYON • NA	
OTHER REQUIREMENTS:			row for entire fa		
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 consp	icuous location a	at the facility?	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	те		Date Signed		
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