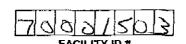
## 2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

(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 Management Corp.					
Address					
4200 Stane 14000					
City   State   Zip Code					
Facility Name (print)					
Cross Oil Refining a Marketing The					
Address	Date of Evaluation				
CISU EUST OTH	98\98\08				
State Z	ip Code				
Please note that completing this checklist does not guarantee you are in co	impliance with AST requirements. Be sure to check with the Arkansas				
State Fire Marshal if you have any questions concerning this form or compl	iance. 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#72A CE#TZA PST#2A AST#43/				
Double Wall Tank?	O Y O N O N O Y O N O N O Y O N O N O Y O N O N				
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5					
A. Primary Tank (inner)?	AN O Y O N O N O Y O N O N O Y O N O N O				
B. Interstitial Space?	OYON O NO YON O NO YON O NO YON				
IMPOUNDING AROUND TANK\$ (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?	• Y O N O NA				
C. Are dike walls constructed from materials that are liquid tight?	O Y O N O NA O Y O N O NA O Y O N O NA				
D. Is drain valve lockable, closed and accessible from outside impoundment?	O Y O N O N O Y O N O N O N O N O N O N				
ts Anti-siphon Device installed? NFPA 30A 2-1.7	OYON NA OYON NA OYON NA OYON 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?	OYON O NO YON O NO NO NO NO NO NO NO				
C. Continuous alarm system?	O Y O N • NA O Y O N • NA O Y O N • NA				
D. Annual line tightness testing?	OYON • NA OYON • NA OYON • NA				
SUCTION PIPING (Underground Piping Only):					
A. Tightness Testing?					

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-#1/9	AST #230	/AST#3A	AST-#42Q	
Is tank in contact with its environment (soil or water)?	O Y   N O NA	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?	O Y O N   NA	O Y O N   NA	O Y O N   NA	O Y O N   NA	
B. Sacrificial Anodes?	O Y O N • NA	O Y O N 🌩 NA	O Y O N   NA	O Y O N   NA	
Specify any other method used to achieve tank's corrosion protection:					
CORROSION PROTECTON (Piping): Only mark ar	swers in columns			nk per column.	
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	O Y  N O NA	O Y   N O NA	OY ON ONA	O Y 🏚 N O NA	
Piping is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYON • NA	O Y O N   NA	O Y O N 🐶 NA	O Y O N   NA	
B. Sacrifical Anodes?	OYON®NA	OYON • NA	O Y O N 🗨 NA	O Y O N   NA	
Specify any other method used to achieve plping's corrosion protection:	Visual	trease me	and the same		
RECORDS FOR CATHODIC PROTECTION: Only mark a	answers in column	ns for tanks you a	ictually 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?	O Y O N • NA	O Y O N • NA	OYON • 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 <b>©</b> NA	
SPILL PROTECTION: Only mark	answers in colum				
AST has working spill protection equipment?	● Y O N O NA	ON ON ONA	TO NO NA	ON O NO	
OVERFILL PROTECTION: Only mark	answers in colum				
AST has working overfill protection equipment?	● Y O N O NA	O Y O N O NA	AN O N O Y	● Y ○ N ○ NA	
EMERGENCY VENTING: NFPA 30, 2-3.6.1					
AST has properly designed emergency relief vents?	OYON	O Y O N 🌪 NA	OYON	$\bigcirc$ Y $\bigcirc$ N $\bigcirc$ 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) O Y O N NA NA 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 Signatu	re	·	Date Signed		
Charles E Clark	I when	del	DA/08		

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