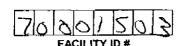
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

(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						
City State Zip Code						
X 1 1 1 1 1 1 1 1 1						
Facility Name (print)						
Kross Dill Regioning & Marketina The						
Address Date of Evaluation						
1484 East 04N 1 1 08108						
State Zip Code AR 7 (762 -						
Please note that completing this checklist does 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 columns for tanks you actually have. 1 tank per column.					
	AST-#132 AST-#233 AST-#334 AST-#435					
Double Wall Tank?	O Y O N O NA O Y O N O NA O Y O N O NA					
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5						
A. Primary Tank (inner)?	O Y O N O NA O Y O N O NA O Y O N O NA					
B. Interstitial Space?	O Y O N O N O Y O N O N O N O N O N 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 O N O N O Y O N O N O Y O N O N O N					
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	O Y O N O NA O Y O N O NA O Y O N O NA					
C. Are dike walls constructed from materials that are liquid tight?	O Y O N O N O Y O N O N O N O Y O N O N					
D. Is drain valve lockable, closed and accessible from outside impoundment?	O Y O N @ NA O Y O N @ NA O Y O N @ NA					
ds Anti-siphon Device installed? NFPA 30A 2-1.7	O Y O N O NA O Y O N O NA O Y O N O NA O Y O N					
Is current Spill Prevention, Control and Countermeasure Plan available?	• Y O N O Y • P O N O Y • P O N O Y • P O N O Y • P					
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3						
A. Automatic flow restrictor?	OYON O NO YON O NO YON O NO NO NO NA					
B. Automatic shutoff device?						
C. Continuous alarm system?						
D. Annual line tightness testing?	O Y O N					
SUCTION PIPING (Underground Piping Only):						
A. Tightness Testing?	OYON • NA OYON • NA OYON • NA OYON • NA					

Shade Circles Like This--> ●

Not Like This--> 😿 🤘



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



CORROSION PROTECTION (Tanks):	nly mark answers in colum	ins for tanks you a	ctually have. 1 tan	k per column.	
	AST -#1 3	2 AST#283	AST -#3≷ Y	AST#435	
Is tank in contact with its environment (soil or water)?	OYONON	IA O Y O NO NA	OY • NO NA	OYONONA	
Tank is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYONON	A O Y O N • NA	AO Y O N NA	O Y O N NA	
B. Sacrificial Anodes?	OYONO	AA O Y O N 👁 NA	AN O Y O N	OYON • NA	
Specify any other method used to achieve tank's corrosion protect	ion: Sandle	a tal Pain	vail Visu	sagent la	
CORROSION PROTECTON (Piping):	nly mark answers in colun	ins for tanks you a	actually have. 1 ta	nk per column.	
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	L Y ⊕ N O N		OY • NO NA	O Y N O NA	
Piping is retrofitted with which cathodic protection method:					
A. Impressed Current?	YON	IA O Y O N • NA	OYON • NA	OYONONA	
B. Sacrifical Anodes?		IA O Y O N 🌑 NA	OYON	\bigcirc Y \bigcirc N \bigcirc NA	
Specify any other method used to achieve piping's corrosion prote					
RECORDS FOR CATHODIC PROTECTION:	Only mark answers in colu	mns for tanks you	actually have. 1 t	ank per column.	
If you have impressed current systems or sacrificial and have the documentation of the last 2 tests conducted w months of installation, at least every 3 years thereafter, within 6 months of a repair?	ithin 6	NO Y O A	AN O Y O N	OYON • NA	
If you have an impressed current system, you have documentation of the last three rectifier readings that ne taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)		NO Y O A	A O Y O N 🏶 NA	ОУОИ⊕и́а	
SPILL PROTECTION:	Only mark answers in colu	ımns for tanks you	actually have. 1	ank per column.	
AST has working spill protection equipment?	• Y O N O I	NA ONOY 🏟 AN	O N O N O	• Y O N O NA	
OVERFILL PROTECTION:	Only mark answers in colu				
AST has working overfill protection equipment?		MONOY • A			
EMERGENCY VENTING: NFPA 30, 2					
AST has properly designed emergency relief vents?	OYONON	IA O Y O N 🌑 NA	O Y O N • NA	O Y O N NA	
OTHER REQUIREMENTS:			h row for entire fa		
Permit applied for and received from Arkansas State Fire Marshal's Office? (For ASTs installed after June 15, 1992) O Y O N • 1 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) Charles E Stadle	wner Signature	Sel	Date Signed		

RECEIVED

SEP 02 2008

MILE



