	epartment ompliance	a is a common		COLUMN 1 / /	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED AND ADDRESS	
A. Ownership of Tank(s			:	B, Loca	tion of Tank(s	
Owner Name (Corporation, individual, Public Agency, or VARDAX (2:00) (1) AC \$100)	other entity): ソ、	Facility Na	me or C		ntifier, as applicable,	
Street Address 5 Plantes Rd.		Street Add	/	State Road, as	ecolicable	Teel DI
County of 1			_			
Se bAitin		City (neares	t)		State	Zip Code
City Fort Smith Bill Zips	Code 1.G/b	County				
Area Code Phone Number			_			~ ~ ~~~
479 646-0223		Number of	Tanks	at This Location	" 用度 "	55 200 1
Contact Person At UST Location P	hone#	Ĭ.	1 1			-C-PST
Warren TAFF by	6 - 5223	Facility (D#	60	<u>000 2 9 9</u>	AND CONTRACTOR OF THE PARTY OF	
C. Tank information			grant.	- 1921// 1039 (8)		
(1) Tank(s) presently in use		Tank#	2	Tank#	Tank#	Tank#
(2) If not in use, date last used						
(3) If emptied, verify 1" or less of product in tank						
(4) Month and Year Tank Installed (E-estimate or K-kn	iown)	14-07/1º	184		100	
(5) Material of Construction (E-estimate or K-known)		12.5+ 13				
(6) Capacity of Tank (in gallons)(E-estimate or K-know	/n)	K10,000)			
(7) Substance Stored (E-estimate or K-known)	4.1	K.Desel				
D. Release Detection For Tanks	Check the relea	se detection	nethod	d(s) used for ea	ch tank or NA if one	a reculred
(1) Manual Tank Gauging (only for tanks under 1,000		T				
(2) Manual Tank Gauging and Tank Tightness Testing						
(only for tanks under 2,000 gal.)						
(3) Tank Tightness Testing and Inventory Control						
(4) Automatic Tank Gauging		7				
(5) Vapor Monitoring						
(6) Groundwater Monitoring				_		
(7) Interstitial Monitoring						
(8) Other approved method (write in name of method)						
E. Release Detection For Piping	Check the release	e detection m	egger Shorite	s) used for nigh		
(1) Check Type of Piping for each Tank	Pressure Pipe	 		, <u> </u>		ar ar new constant
(1) Shock Type of Fighting for each Tarik	Suction Pipe					
(2) FOR PRESSURE PIPING:	a cossion ipc	<u> </u>		-		
Automatic Line Leak Detectors, and (check	one)]		
(a) Vapor Monitoring				-		
(b) Groundwater Monitoring						
(c) Secondary Containment With Monitoring						
(d) Line Tightness Testing			,-	_		
E. Financial Assurance			Enternity The Colds		And the second s	And The State of Stat
(1) Petroleum Storage Tank Trust Fund (PSTTF)? (circ	le one) Res N	o N/A	If No	or N/A for PSTI	F, mechanism for me	eting financial
(2) Can PSTTF deductible be satisfied? (circle one)	Yes N	o N/A	respo	onsibility?		<u> </u>
G. Site Information	· · · · · · · · · · · · · · · · · · ·	- 1				1. (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
General site observations and comments (vicinity observations)	ons, groundwater leve	el, etc.)				
I. Pan J. Bearl certify the	at I have inspected	the above nam	ed faci	ility on <u>5-1</u> 1)-07 / /:(of m
Inspector's Signature: Kuly Dean			_ Date	<u>: 5-17-3</u>	<u> </u>	

Release Detection for Piping Facility 10#: 660002999 Pressurized Piping A method must be selected from each set. Where applicable indicate date of last test. If this facility has more than 4 tanks, please photocopy this page and complete the information for all additional piping-Tank# 2 Set 1 Tank# Tank# Tank# (1) Automatic Flow Restrictor (2) Automatic Shut-off Device (3)Continuous Alarm System and Set 2 (4) Annual Line Tightness Testing Vapor Monitoring (6) If Vapor Monitoring, documentation of monthly monitoring is available? Interstitial Monitoring (7)(8)If Interstitial Monitoring, documentation of monthly monitoring is available? (9)Groundwater Monitoring If Groundwater Monitoring, documentation of monthly monitoring is available? (11) Other Approved Method (specify in comments) Suction Piping Indicate date of most recent test. (12) Line Tightness Testing (required every 3 years) (13) Vapor Monitoring (14) Secondary Containment with Interstitial Monitoring (15) Groundwater Monitoring (16) Other Approved Method (specify in comments) (17) No Leak Detection Required? (must answer yes to all of the following questions) (a) Operates at less than atmospheric pressure (b) Has only one check valve, which is located directly under pump (c) Slope of piping allows product to drain back into tank when suction released (d) All information on suction piping is verifiable On the back of this sheet, please sketch the site, noting all piping runs, tanks (including size & substances stored) and location of wells and their distance from tanks and piping. Comments _ Date: <u>5~17-07</u> Inspector's Signature:

Facility	10#: 66000299	·					
Date G	WM System Installed:	Number of	Wells:				
Distanc	ce of well from tank(s): (1) (2)	(3)	(4)				
Distanc	ce of well from piping: (1)(2)	(3)	(4)				
Site as	sessment was conducted by: The Southern	Co					
	on of Site Assessment Documentation: Ouana lo		· - 				
	e answer each question for each well	1	n 4 wells niesse nho	tocony this	nade Al	nd complete	the the
1,11,13,44,4		information for all s	and the second s	recopy into	page s	- Complete	e
		Well <u> </u>	Well <u>2</u>	Well _		Well	
	Vell is clearly marked & secured to avoid nauthorized access or tampering?	YEJ	YEJ				
	/ell was opened & presence of water was observed well at depth of feet?	7	2			_	
Pleas	e check 'YES' or 'NO' for each question		·				•
(3) V	/ells are used to monitor piping?			YES		NO	
{4} S	ite assessment was performed prior to installation of	wells?		YES		NO	
(5) D	ocumentation of monthly readings is available?		YES		NO	<u> </u>	
(6) S _i	pecific gravity of product is less than one?			YES		NO	
	ydraulic conductivity of soil between UST system & n .01 cm/sec. According to: 42 5 1 capera	YES		NO			
(8) G	roundwater is not more than 20 feet from ground sur		YES	1	NO	╙	
	/ells are sealed from the ground surface to top of filte			YES		NO	Д_
	ontinuous monitoring device or manual bailing method t least one-eighth inch of free product on top of groun		the presence of	YES	0	NO	
(11) G	roundwater is monitored: // Manually on a monthly basis? () Automatically (continuously, or	on a monthly bas	sis [Circle one]).				
(12) If	groundwater is monitored manually: Bailer used is according to the second secon	cessible & function		YES	<u>./</u>	NO	
(13) If	groundwater is monitored automatically: Monitoring b	oox is operational	/V)/f	YES		NO	<u> </u>
14) C	hecked for presence of sensor in monitoring well?			YES	0	NO	
	back of this sheet, please sketch the site, noting all p nd their distance from tanks and piping.	化氯化甲基氯化甲基甲甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	(including sizè & s		stored)	and location	on o
Comme	ents:						
····			****			a	
				_,.			
			-	7-17-0			, _,

Facility ID#: 66 000 29 4 9 Check (1) for compliance; "No" for noncompliance. Leave blank for "N/A". I. SPILL PREVENTION III. Spill prevention for sees present and operational. (2) Spill prevention device in good repair. (3) Spill prevention device by sees significant debris or liquid. II. OVERTILL PREVENTION (1) Overfill-prevention device present and operational. (2) Administic shirt of device. (1) Verified by observations. (2) Administic shirt of device appropriate for system. B. Audible or visual alarm (1) Present (2) Alimistic and blesvistible to delivery driver. (3) Automatic shirt of device appropriate for system. B. Audible or visual alarm (4) Present (5) Alimist saudiblesvistible to delivery driver. (6) Ball float supercontrols. (7) Ball float is supprepriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to USI system performed according to a recommended practice. (3) Repaired to the system performed according to a recommended practice. (3) Personal system performed according to a recommended practice. (4) Reposted USI system performed according to a recommended practice. (5) System personal system performed according to a results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performing acceptant by sized or results of the system performed acceptant by sized or results of the system performed acceptant by sized or results of the system performed acceptant by sized or results of the system performed acceptant by sized or results of the system performed acceptant	RELEASE PR	EVENTI	ON		1300 (p. 4230) 2017	* * * * * * * * * * * * * * * * * * *
I. SPILL PREVENTION (2) Spill prevention device in good repair. (2) Spill prevention device has no significant debris or liquid. (3) Spill prevention device has no significant debris or liquid. (4) Overfill prevention device present and operational. (5) Automatic shutoff device. (6) Verified by observations. (7) Automatic shutoff device is functional and operational. (8) Automatic shutoff device is functional and operational. (9) Present (10) Alarma is antible device appropriate for system. (11) Present (12) Alarma is antible by observations. (12) Alarma is antible of device operational. (13) Alarma is antible of device operational. (14) Present (15) Alarma is antible of device operational. (16) Present verified than records and or observation. (17) Real Illust is appropriate for system. (18) Beal float is appropriate for system. (19) Presence verified than records and or observation. (10) Beals float is appropriate for system. (11) Presence verified than records and or observation. (12) Beals float is appropriate for system. (12) Presence verified than records and or observation. (2) Bell float is appropriate for system. (3) Bell float is appropriate for system. (4) Presence verified than records and or observation. (5) Beals float is appropriate for system. (6) CP systempersonal section of an appropriate for system. (9) Figure of the presence of the prevention	Facility ID#: 66000299					
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(1) Spill prevention device in good repair. (2) Spill prevention device in good repair. (3) Spill prevention device has no significant debris or liquid. II. OVERFILL PREVENTION (1) Overfill preventive device present and operational. (2) Automatic shutoff device. (1) Verified by observations. (2) Automatic shutoff device appropriate for system. B. Audible or visual alarm (1) Present (2) Alarm is another device appropriate for system. B. Audible or visual alarm (1) Present (2) Alarm is another device device appropriate for system. C. Ball float valves (1) Presence verified thu records and/or observation. (3) Ball float is appropriate for system. II. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system infiness fasted within 30 days of 13 f. spair. (3) 1-3 years responsify operated and ministrated to provide spair. (4) Records of UST system tepairs. (5) Crestem performs a dequisite based on regilies of testins. Comments:	I SDILL DDEVENTION	Tank#	2	Tank#	Tank#	Tank#
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(1) Present (2) Alarm's functional and operational (2) Alarm's functional and operational (3) Alasm is audible visible to delivery driver. (1) Presence verified thru records and/or observation. (2) Ball float is appropriate for system. (3) Ball float is appropriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system fightness tested within 30 days of [3-]; repair. (3) Ye System system fightness tested within 30 days of [3-]; repair. (4) Records of UST system repairs. (5) CP System properly operated and maintained to provide [3-]; configurate protection. (6) CP-system performing adequately based on results of testing. Comments:	(3) Automatic shutoff device appropriate for system.		The life Mile.	(19)	Paragraphic Company	
(2) Alarm's functional and operational [2] [2] [2] [2] [2] [2] [2] [2] [2] [2]	B. Audible or visual alarm					
(3) Alam is audible/visible to delivery driver. [23] C. Bull float valves (1) Presence verified thru records and/or observation. (2) Bull float is appropriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system injuness tested within 30 days of [33] repair. (3) CP system lested within 6 months of any CP repair. (4) Records of UST system tepairs. (5) CP systemsproperly operated and analysis and to provide continuous protection. (6) CP systems performing adequately based on results of [5] testing. Comments: Inspector's Signature Adams. Date 5-17-07	(1) Present					
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(1) Presence verified thru records and/or observation. (2) Ball float is operational (3) Ball float is appropriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system tested within 30 days of [34] repair. (3) CP system tested within 6 months of any CP repair. (4) Records of UST system repairs. (5) CP system properly operated and assistanced to provide continuous protection. (6) CP-system performing adequately based on results of testing. Comments: Inspector's Signature Ray Beaux Date 5-12-07	(3) Alatin is audible/visible to delivery driver.	2)				
(3) Ball float is operational. (3) Ball float is appropriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system lightness tested within 30 days of [3]; stipair. (3) CP system tested within 6 months of any CP repair. (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide continuous protections. (6) CP-system performing adequately based on results of testing. Comments:	C. Ball float valves		<u> </u>			Control of the second
(3) Ball float is appropriate for system. III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system tightness tested within 30 days of [3] repair. (3) CP system tested within 6 months of any CP repair. [4] (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide continuous protection. (6) CP system performing adequately based on results of testing. Comments:	(1) Presence verified thru records and/or observation.					
III. OPERATION AND MAINTENANCE (1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system tightness tested within 30 days of [3], repair. (3) CP system resided within 6 months of any CP repair. [4] (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide continuous protection. (6) CP system performing adequately based on results of standard testing. Comments:	(2) Ball float is operational	216				
(1) Repairs to UST system performed according to a recommended practice. (2) Repaired UST system lightness tested within 30 days of [3] repair. (3) CP system tested within 6 months of any CP repair. [4] (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide continuous protections. (6) CP system performing adequately based on results of testing. Comments:	(3) Ball float is appropriate for system.			Family Control of Control		
recommended practice. (2) Repaired UST system upthness tested within 30 days of [3] repair. (3) LP system tested within 6 months of any CP repair. [4] (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide continuous protection. (6) CP system performing adequately based on results of testing. Comments:	III. OPERATION AND MAINTENANCE					
(2) Repaired UST system tightness tested within 30 days of [3] repair. (3) CP system tested within 6 months of any CP repair. [4]' (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide [5] continuous protection. (6) CP system performing adequately based on results of [5] testing. Comments: Date 5-17-07						
Inspector's Signature Tepair. (3) CP system tested within 6 months of any CP repair. (4) Records of UST system repairs. (5) CP system properly operated and maintained to provide [5] continuous protections. (6) CP-system performing adequately based on results of [5] testing. Comments: Date 5-17-07			(Maine			
(4) Records of UST system repairs. (5) CP system properly operated and maintained to provide [5] continuous protection. (6) CP system performing adequately based on results of [5] testing. Comments: Inspector's Signature Ray Band Date 5-17-07	repair		Ţ,			
(5) CP system properly operated and maintained to provide [5] (6) CP system performing adequately based on results of [5] testing. Comments: Inspector's Signature Ref Baul Date 5-17-07		4]				
Comments: Inspector's Signature Ref Ben Date 5-17-07	•		<i>;</i>			
(6) CP-system performing adequately based on results of testing. Comments: Inspector's Signature Ref Sems Date 5-17-07		511/7				
Inspector's Signature $R_b Sem $ Date $5-17-07$		511/				
Inspector's Signature Role Sens Date 5-17-07	testing.					
	Comments:					
	\sim \sim					
	Inchestor's Signature K. I Son.		7	Dur. 521	$\sum_{\alpha} \gamma$	
indinaring francisco and the Military while also and it are an	RELEASE PREVENTION CHECKLIST: SPILL/OVERFILL/O&M			Date	/ /	·

RCHEAS	E PRE	VENI	ON ((ont'd)		1 ag		
Facility ID#: 66000299					•			
Check ($\sqrt{\ }$) for compliance; "No" for noncompliance	nce. Le	ave blank	for "N/	′A".				Onesia
IV. CORROSION PROTECTION	System# 2		System#		System#		System#	
A. Material of Construction (Check all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
NON-CORRODIBLE								
CORRODIBLE								
B. Internal lining								
(1) Installed according to a recommended practice.								
(2) Inspected in a timely manner and liming is in a compliance. [7] (3) Inspected according to approved protocol.								
(4) Corrective action taken on failed inspection.		-						
C. Galvanic (sacrificial) anodes	1/			· ···				
(1) Designed by CP expert/specialist.	1/				 			
(2) Tested in a timely manner.								
(3) Corrective action taken on failed test.			-					
(5) Operational records available.								
D. Impressed current								
(1) Designed by CP expert/specialist.								
(2) Tested in a timely manner.		 						
(3) Rectifier is operational.								
(4) Vericy records of 60 day check [6]. (5) Corrective action taken on failed check.			2000 Aug.					
(6) Operational records available.				-			·	
(7) CP system maintained.						<u> </u>		
(8) Metal components (i.e., flex lines, subpumps, etc.)				H 100 100 - 10				
Comments:								
0.0	<u>,, , , , , , , , , , , , , , , , , , ,</u>			· · · · · · · · · · · · · · · · · · ·				<u></u>
Inspector's Signature My Sand				Date_	<u>5-17</u>	0']_		

RELEASE PREVENTION CHECKLIST: CORROSION PROTECTION

		11.	_
FACILITY	ID#_	6600029	9

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INSPECTION SUMMARY (An asterisk F denotes violation)
Check (✔) the appropriate box:
Facility non-compliant with SOC Release Detection.
Facility non-compliant with SOC Release Prevention.
☐ Facility non-compliant with both SOC Release Detection and SOC Release Prevention.
Facility has other non-SOC compliance issues.
Facility in compliance at time of inspection.
This inspection checklist and summary serve as your Notice of Noncompliance (if violations are indicated).
You have until to provide evidence of compliance. Failure to resolve these noncompliance
issues within the specified time frame could result in the escalation of enforcement actions including penalty assessments.
W/11/07
Signature of Owner/Owner's Representative Date

Signature of Owner/Owner's Representative UST\$MAIN:INSPECTION-SUMMARY-FORM