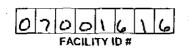
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

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

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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) GEORGIA-PACIFIC WO Address	00 88	00 uc	TS LL		
P.O. BOX 1095 City State	Zip Code	<u> </u>			
	11111				
Facility Name (print) GEORGIA-PACIFIC WO	OO PR	lololuch	Date of Evaluation		
# I GEORGIA-PACIFIC	DRIV	ϵ	09/0:	2/08	
FORDYCE State Z	7 1 7 4 2]		
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 iance. YOU MUST	requirements. Be a COMPLETE A NE	sure to check with W FORM ANNUAL	the Arkansas LY.	
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark answers in columns for tanks you actually have. 1 tank per columns					
	AST #1	AST #2	AST #3	AST #4	
Double Wall Tank?	• Y O N O NA	O Y O N • NA	OYONONA		
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5					
A. Primary Tank (inner)?	• Y O N O NA	OYONONA	OYONONA	OYONONA	
B. Interstitial Space?	• Y O N O NA	O Y O N NA	OYONONA	OYONONA	
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 • NA	• Y O N O NA	OYONONA	OYONONA	
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	O Y O N NA	• Y O N O NA	OYONONA	OYONONA	
C. Are dike walls constructed from materials that are liquid tight?	O Y O N • NA	OYONONA	OYONONA	OYONONA	
D. Is drain valve lockable, closed and accessible from outside impoundment?	OYONONA	AN O N O Y 🌩	OYONONA	OYONONA	
ts Anti-siphon Device installed? NFPA 30A 2-1.7	ON ON O	O N O NA	OYONONA	OYONONA	
Is current Spill Prevention, Control and Countermeasure Plan available?	• Y O N O NA	• Y O N O NA	OYONONA	OYONONA	
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3					
A. Automatic flow restrictor?	OYON • NA	O Y O N NA	OYONONA	OYONONA	
B. Automatic shutoff device?	O Y O N D NA	O Y O N 🏶 NA	OYONONA	OYONONA	
C. Continuous alarm system?	O Y O N NA	OYON®NA	OYONONA	OYONONA	
D. Annual line tightness testing?	O Y O N NA	OYON • NA	OYONONA	OYONONA	
SUCTION PIPING (Underground Piping Only):					
A. Tightness Testing?	O Y O N NA	O Y O N NA	OYONONA	OYONONA	

Shade Circles Like This--> ● Not Like This--> 😿 🦪



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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	OYONONA	OYONONA	O Y O N O NA		
Tank is retrofitted with which cathodic protection method:						
A, Impressed Current?	OYON • NA	O Y O N NA	OYONONA	OYONONA		
B. Sacrificial Anodes?			OYONONA			
Specify any other method used to achieve tank's corrosion protection:	Paint	Paint				
CORROSION PROTECTON (Piping): Only	mark answers in columns	s for tanks you a	ctually have. 1 tai	nk per column.		
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	O Y O N NA	O Y O N NA	OYONONA	OYONONA		
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?	O Y O N 🌢 NA	O Y O N • NA	OYONONA	OYONONA		
B. Sacrifical Anodes?	O Y O N NA	O Y O N • NA	OYONONA	OYONONA		
Specify any other method used to achieve piping's corrosion protection	" Parot	Parat				
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 have the documentation of the last 2 tests conducted within months of installation, at least every 3 years thereafter, and within 6 months of a repair?	6	O Y O N • NA	OYONONA	OYONONA		
If you have an impressed current system, you have documentation of the last three rectifier readings that need taken every 60 days to show that the rectifier is working properly? (Most ASTs will share one rectifier.)	to be OYON • NA	O Y O N NA	O Y O N O NA	O A O N O ŃV		
SPILL PROTECTION: Only	y mark answers in colum	ns for tanks you	actually have. 1 t	ank per column.		
AST has working spill protection equipment?	● Y O N O NA	• Y O N O NA	OYONONA	OYONONA		
OVERFILL PROTECTION: Only	y mark answers in colum	ns for tanks you a	actually have. 1 t	ank per column.		
AST has working overfill protection equipment?	O Y O N O NA	● Y O N O NA	OYONONA	OYONONA		
EMERGENCY VENTING: NFPA 30, 2-3.6.						
AST has properly designed emergency relief vents?	● Y O N O NA	O N O NA	OYONONA	OYONONA		
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) YONOR 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?						
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) James D. Upp	James Aly	op	Date Signed 9/9/0	8		

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