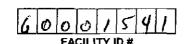
## 2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

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

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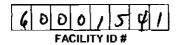
Return original forms to ADEQ, RST Division, 5301 Northshore Dr., No. Little Rock, AR 72118-5317 No later than September 30, 2008.

Owner Name (print)  G S R O O F I N G P R O D V C T  Address  2701 E R O O S E V E L T R  City State  L I T T C E R O C K AR	S C 0  O A D  Zip Code  7 2 2 0 0	1 W C				
Facility Name (print)  GSROOFING PRODUCTS CO  Date of Evaluation  O7/23/08  City  State Zip Code $AR$ 72206-						
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 compli-	ance. YOU MUST	COMPLETE A NE	W FORM ANNUAL	LY.		
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark :	answers in colum AST #1	ns for tanks you  AST #2	actually have. 1  AST #3	tank per column. AST #4		
Double Wall Tank?		OYON • NA				
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5	O T O N W NA	O T O N O NA	O T O N W NA	O T O N O NA		
A. Primary Tank (inner)?	O Y O N 🗖 NA	OYON • NA	O Y O N <b>®</b> NA			
B. Interstitial Space?		OYON • NA				
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	O Y O N 🌖 NA	O Y O N • NA	O Y O N • NA		
B is valumetric capacity of impoundment greater than capacity of		O Y O N 🍑 NA		· · ·		
C. Are dike walls constructed from materials that are liquid tight?	O Y O N T NA	O Y O N 🌑 NA	OYON NA	O Y O N   NA		
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	O Y O N 🌑 NA		
ts Anti-siphon Device installed? NFPA 30A 2-1.7	OYON • NA	OYON • NA	O Y O N   NA	O Y O N T NA		
is current Spill Prevention, Control and Countermeasure Plan available?	● Y ○ N ○ NA	● Y O N O NA	● Y O N O NA	● Y ○ N ● NA		
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3						
A. Automatic flow restrictor?	O Y O N   NA	O Y O N   NA	O Y O N   NA	O Y O N 🕢 NA		
	O Y O N D NA	AN   N O Y O	O Y O N   NA	O Y O N   NA		
		OYON • NA				
D. Annual line tightness testing?	O Y O N   NA	OYON • NA	OYON • NA	O Y O N 🗭 NA		
SUCTION PIPING (Underground Piping Only):						
A. Tightness Testing?	O Y O N   NA	O Y O N 🌚 NA	O Y O N D NA	O Y O N 🌒 NA		

Shade Circles Like This--> ● Not Like This--> ▼ 😸



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



CORROSION PROTECTION (Tanks).  Only mark as	nswers in columns	for tanks you	actually have. 1 tai	nk per column.	
	AST# 5	AST#	6 AST # 7	AST#8	
Is tank in contact with its environment (soil or water)?	OYON • NA	OYONON	IA O Y O N 🌩 NA	O Y O N   NA	
Tank is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYON NA	OYON		O Y O N • NA	
B. Sacrificial Anodes?			IA O Y O N   NA		
Specify any other method used to achieve tank's corrosion protection:					
CORROSION PROTECTON (Piping): Only mark a	nswers in columns	for tanks you	actually have, 1 ta	ank per columa.	
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	OYON • NA	OYON		OYON • NA	
Piping is retrofitted with which cathodic protection method:					
A. Impressed Current?	OYON®NA	OYONON		OYON®NA	
B. Sacrifical Anodes?	OYONONA	OYONON	IA O Y O N • NA	OYON • NA	
Specify any other method used to achieve piping's corrosion protection:					
RECORDS FOR CATHODIC PROTECTION: Only mark	answers in column	ns for tanks you	ı actually have. 1	tank 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	OYONO	NO YON • NA	A O Y O N • 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	OYONO	VA O Y O N • NA	A O Y O N • NA	
SPILL PROTECTION: Only mark	answers in colum	ns for tanks yo	ou actually have. 1	tank per column.	
AST has working spill protection equipment?	• Y O N O NA	• YONO	NO NO Y	A O N.O Y	
OVERFILL PROTECTION: Only mark	answers in column	ns for tanks yo	u actually have. 1	tank per column.	
AST has working overfill protection equipment?	• Y O N O NA	●YONOY		A Y O N O NA	
EMERGENCY VENTING: NFPA 30, 2-3.6.1					
AST has properly designed emergency relief vents?	● Y ○ N ○ NA	• Y O N O P	IA O N O N	AN O N O Y	
OTHER REQUIREMENTS:		Respond in ea	ch row for entire f	acility	
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 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)  Owner Signate  Havold Z. mmerman Hard	ure J Zinime	лтач	Date Signed	08	

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