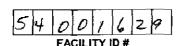
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

(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.

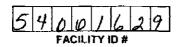
Owner name (print)	, 		1 1 1 1 1	 _				
Helena Industrios	INC							
Address								
225 Schilling Blvd Suite200								
City State Zip Code								
Collierville IIV 38017-								
Facility Name (print)								
Helena Industries INC								
Address Date of Evaluation								
101 MLK Drive POB 2338 08/19/08								
City State Zip Code West Helena AR72390-								
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 compl	iance. YOU MUST	COMPLETE A NEV	W FORM ANNUAL	LY.				
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark answers in columns for tanks you actually have. 1 tank per column.								
	AST #1	AST #2	AST #3	AST #4				
Double Wall Tank?	O Y N O NA	O Y N N 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)?		OYONONA						
B. Interstitial Space?	OYONONA	OYONONA	OYONONA	O Y O N O NA				
IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3								
A. Is base sloped to dike's lowest point?	● Y ○ N ○ NA	• Y O N O NA	OYONONA	OYONONA				
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	• Y O N O NA	O N O NA	ОУОИОИА	OYONONA				
C. Are dike walls constructed from materials that are liquid tight?	O N O NA	O N O NA	OYONONA	OYONONA				
D. Is drain valve lockable, closed and accessible from outside impoundment?	● Y O N O NA	• Y O N O NA	OYONONA	OYONONA				
s Anti-siphon Device installed? NFPA 30A 2-1.7	● Y O N O NA	O Y 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?	O Y O N 🌑 NA	O Y O N NA	OYONONA	OYONONA				
B. Automatic shutoff device?	O Y O N O NA	O Y O N NA	OYONONA	OYONONA				
C. Continuous alarm system?	L	OYON • NA	OYONONA	OYONONA				
	OYON • NA	O Y O N ● NA O Y O N ● NA						
C. Continuous alarm system? D. Annual line tightness testing? SUCTION PIPING (Underground Piping Only):	OYON • NA							
D. Annual line tightness testing?	OYON • NA	O Y O N • NA	OYONONA					

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CORROSION PROTECTION (Tanks):	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)?	10 N • Y O	AN O N • Y O A	OYONONA	OYONONA			
Tank is retrofitted with which cathodic protection method:							
A, Impressed Current?	OYONO	A O Y O N • NA	OYONONA	OYONONA			
B. Sacrificial Anodes?		NA O Y O N 🍎 NA					
Specify any other method used to achieve tank's corrosion prot	ection:						
CORROSION PROTECTON (Piping):	Only mark answers in colur	nns for itanks you a	ctually have, 1 tai	nk per column.			
Piping is non-corrodible material (fiberglass, flexible piping, etc	:)? OY • NOI	AN O N Y N N N N N N N N	OYONONA	OYONONA			
Piping is retrofitted with which cathodic protection method:							
A. Impressed Current?	OYONO	AN O Y O N O NA	OYONONA	OYONONA			
B. Sacrifical Anodes?	OYONOI	NA O Y O N 🌑 NA	OYONONA	OYONONA			
Specify any other method used to achieve piping's corrosion pr							
RECORDS FOR CATHODIC PROTECTION:	Only mark answers in colu	mns for tanks you a	actually have. 1 ta	ank per column.			
If you have impressed current systems or sacrificial a have the documentation of the last 2 tests conducted months of installation, at least every 3 years thereafte within 6 months of a repair?	within 6	NO Y O N ® N A	OYONONA	OYONONA			
If you have an impressed current system, you have documentation of the last three rectifier readings that taken every 60 days to show that the rectifier is worki properly? (Most ASTs will share one rectifier.)		NA O Y O N • NA	OYONONA	OYONOŅA			
SPILL PROTECTION:	Only mark answers in col	umns 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 mark answers in col	ımns for tanks you	actually have. 1 t	ank per column.			
AST has working overfill protection equipment?	OYONO		OYONONA	OYONONA			
EMERGENCY VENTING: NFPA 30), 2-3.6.1						
AST has properly designed emergency relief vents?	● Y O N O !	AN O N O Y	OYONONA	OYONONA			
OTHER REQUIREMENTS:		Respond in each	n row for entire fa	cility			
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?							
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) John Killion	Owner Signature		Date Signed	7008			

AUG 2 2 2008

