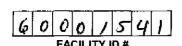
2008-2009 SELF-AUDIT FORM FOR ARKANSAS ABOVEGROUND STORAGE TANKS

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

Do Not Staple

60-00049



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) GSROOFING PRODUCT Address	5 00			
2701 E ROOSEVE CT R City State LITTLE ROCK AP	0 A D Zip Code	<u> </u>	· 	
Facility Name (print) G S R O O F / M G P R O D U C T Address 2 7 0 / E R O O S E V E U T R	S CO p Code		Date of Evaluation	
LITTLE ROCK ART	12206	-		
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	mpliance with AST lance, YOU MUST	requirements. Be COMPLETE A NE	sure to check with W FORM ANNUAL	the Arkansas LY.
RELEASE CONTROL: NFPA 30, 2-3-4 Only mark a	answers in colum		actually have, 1	tank per column. AST #
Double Wall Tank?	O Y O N • NA		<u> </u>	
Documented Test Results (Mfgs.Recommendations): NFPA 30,2-8.3.5				
A, Primary Tank (inner)?	O Y O N • NA	OYONONA	OYONONA	O Y O N O NA
B. Interstitial Space?	OYON • NA	OYONONA	OYONONA	OYONONA
IMPOUNDING AROUND TANKS (dikes, levees & berms): NFPA 30, 2-3.4.3				
A. Is base sloped to dike's lowest point?	OYONONA	OYONONA	OYONONA	OYONONA
B. Is volumetric capacity of impoundment greater than capacity of largest tank?	O Y O N NA	OYONONA	OYONONA	OYONONA
C. Are dike walls constructed from materials that are liquid tight?	OYON • NA	OYONONA	OYONONA	OYONONA
D. Is drain valve lockable, closed and accessible from outside impoundment?	O Y O N 🏶 NA	OYONONA	OYONONA	OYONONA
ds Anti-siphon Device installed? NFPA 30A 2-1.7	O'Y'O N 🕥 NA	OYONONA	OYONONA	OYONONA
Is current Spill Prevention, Control and Countermeasure Plan available?	• Y O N O NA	OYONONA	OYONONA	OYONONA
PRESSURIZED PIPING (Underground Piping Only): NFPA 30A, 4-3.3				
A. Automatic flow restrictor?	O Y O N • NA	OYONONA	OYONONA	OYONONA
B. Automatic shutoff device?	O Y O N 🌑 NA	OYONONA	OYONONA	OYONONA
C. Continuous alarm system?	O Y O N 🚭 NA			
D. Annual line tightness testing?	O Y O N NA	OYONONA	OYONONA	OYONONA
SUCTION PIPING (Underground Piping Only):				
A. Tightness Testing?	O Y O N NA	OYONONA	OYONONA	O Y O N O NA

Shade Circles Like This--> ● Not Like This--> ★



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



CORROSION PROTECTION (Tanks): Only mark answers in columns for tanks you actually have. 1 tank per column.						
	AST # .9	AST#	AST#	AST#		
Is tank in contact with its environment (soil or water)?	O Y O N 🇭 NA	O Y O N O NA	OYONONA	OYONONA		
Tank is retrofitted with which cathodic protection method:						
A. Impressed Current?	OYON T NA	OYONONA	OYONONA	OYONONA		
B. Sacrificial Anodes?			OYONONA			
Specify any other method used to achieve tank's corrosion protection:			,			
CORROSION PROTECTON (Piping): Only mark at	nswers in columns	s for tanks you a	ctually have, 1 tai	nk per column.		
Piping is non-corrodible material (fiberglass, flexible piping, etc.)?	OYON • NA	OYONONA	OYONONA	OYONONA		
Piping is retrofitted with which cathodic protection method:						
A. Impressed Current?	O Y O N NA	OYONONA	OYONONA	OYONONA		
B. Sacrifical Anodes?	O Y O N • NA	OYONONA	OYONONA	OYONONA		
Specify any other method used to achieve piping's corrosion protection:						
RECORDS FOR CATHODIC PROTECTION: Only mark:	answers in column	ns for tariks you :	actually have. 1 to	ank 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?	OYON • NA	OYONONA	OYONONA	OYONONA		
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	O Y O N O NA	OYONONA	O Y O N O ŅA		
SPILL PROTECTION: Only mark	answers in colum	ns for tanks you	actually have. 1 t	ank per column.		
AST has working spill protection equipment?	O Y O N O NA	OYONONA	OYONONA	OYONONA		
OVERFILL PROTECTION: Only mark	answers in columi	ns for tanks you	actually have. 1 t	ank per column.		
AST has working overfill protection equipment?	M O N O NA	OYONONA	OYONONA	OYONONA		
EMERGENCY VENTING: NFPA 30, 2-3.6.1						
AST has properly designed emergency relief vents?	YONONA	OYONONA	OYONONA	OYONONA		
OTHER REQUIREMENTS:		Respond in eacl	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) ○ Y ○ N ● N. Current AST notification form filed with ADEQ (for ASTs 1,320-40,000 gallons storing petroleum)? ● Y ○ N ○ N. Records on site for all system repairs? ● Y ○ N ○ N. Correct ADEQ Registration Certificate (with current year's sticker) posted in a conspicuous location at the facility? ● Y ○ N ○ N.						
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 Signatu			Date Signed			
Harold Zummermans Hand	Zinime	ıman	7/23/0	8		

RECEIVED

JUL 2 4 2008

AND CONTRACTOR

