1. TANKS
   a. ( ) Data Plate Legible (5.2.8.3)
   b. ( ) Refilled Working Pressure (5.2.4.2)
   c. ( ) Rotary Gage or Magnetic Quantity Gage (5.7.4.4)
   d. ( ) Pressure Gage (5.7.4.9)
   e. ( ) Temperature Gage (5.7.4.4)
   f. ( ) Contour Concrete Saddles or Welded Steel Saddle on Concrete Pier (6.6.3.1)
   g. ( ) Corrosion protection between tank & saddle (6.6.3.5)
   h. ( ) Paint (6.6.1.4)
   i. ( ) Relief Valves, proper (6.7.2.3)
   j. ( ) Relief Valve Risers, 7 feet (6.7.2.7)
   k. ( ) Relief Valve Cover (6.7.2.4)
   l. ( ) Excess flow and back check valves located in container (5.7.8.1)
   m. ( ) Shut off valves as close to container as practical (6.7.8.1.6E)

2. PIPING
   a. ( ) Proper material, schedule 40 or 80 (5.9.3.1)(6.9.3.5)
   b. ( ) Supported (6.9.3.10)
   c. ( ) Protected from vehicular traffic (6.6.1.2)(6.9.3.10)
   d. ( ) Protective coating if underground (6.9.2.14)(6.16.1)
   e. ( ) Leak free (6.9.3.11)
   f. ( ) Hydrostatic relief valve where liquid can be trapped (6.9.3.13)
   g. ( ) Caps on hydrostatic relief valves not pointed downward (6.7.2.4)
   h. ( ) Flexible connectors not more than 60', proper condition (6.9.6.2)
   i. ( ) Excess flow valve where pipe size decreases (5.7.8.1E)
   j. ( ) Piping & valves on pump pressure >350 PSI min. (5.12.2)

3. TRANSFER POINTS
   a. ( ) Located 10' minimum from tank (7.2.3.3)
   b. ( ) 25 feet from public ways (6.5.3)
   c. ( ) 25 feet from buildings, openings, pat, property lines, railroad tracks (6.5.3)
   d. ( ) 50 feet from outdoor public assembly (6.5.3)
   e. ( ) 5 feet from driveways (6.5.3)
   f. ( ) 20 feet from other fuels greater than 660 gallons capacity (6.4.5.5)
   g. ( ) 15 feet from non-Class I, Division 2, electrical wiring and fixture (6.22.2)
   h. ( ) 10 feet from containers other than those being filled - includes stored tanks (6.5.3.1)
   i. ( ) Hoses 350 PSI labeled, good condition (5.9.6.4)
   j. ( ) Bulkhead securely anchored (6.10.8)
   k. ( ) Bulkhead design protects plant piping (Reg. 0.701 (6.12.6))
   l. ( ) Automatic closure of ESVs (Reg. 0.701A(1))

4. TRUCKS IN BULK PLANT AREA
   a. ( ) Parked 10' minimum from tanks - loading/unloading (7.2.3.2)
   b. ( ) Chock blocks provided and used (9.4.5.8)
   c. ( ) Evidence of smoking in trucks (9.4.10)

5. PROCEDURES
   a. ( ) Operating procedures (14.2.1)
   b. ( ) Maintenance procedures (14.3.1)
   c. ( ) Fire safety analysis (6.25.3)

6. CYLINDER FILLING ROOM (in addition to 3)
   a. ( ) Excess Flow valve -pipe at hose (6.24.3.5)
   b. ( ) If built after 12/31/72 must comply with chapter 10 (6.18.2.3)
   c. ( ) Fire extinguisher-18 lbs dry chemical with B:C rating (6.25.4.2)

7. RAIL DELIVERY POINT (in addition to 5)
   a. ( ) Level (6.18.2.3)(A)
   b. ( ) Bumpers at end of siding (6.18.2.3)(C)
   c. ( ) Signs TANK CAR CONNECTED (7.2.3.6)(1)
   d. ( ) Wheels checked (7.2.3.6)(2)
   e. ( ) ESV at tank car end of hose or swivel type piping (6.18.2.6)(7.2.3.7)

8. VAPORIZERS
   a. ( ) Make, Model, Approved (5.2.1)
   b. ( ) Location (6.21)

9. FIRE PROTECTION AND SECURITY
   a. ( ) Fence 40' industrial w/ gate (6.8.4.2)
   b. ( ) Fire Extinguisher, 18 lb dry chemical with B:C rating (6.25.4.2)
   c. ( ) Combustibles, including dry weeds & grass, kept 10' from tanks and transfer points (6.4.5.2)
   d. ( ) Lighting (if night loading, unloading or operations are conducted) (6.18.2.3)
   e. ( ) Stored tanks kept at least 5' from Bulk Tank (6.3.1)
   f. ( ) NO SMOKING sign on fence around plant (6.22.2.3)
   g. ( ) ESV remote marked with sign (6.12.10)(1)
   h. ( ) Tanks stored outside fenced area must have openings plugged or capped. (5.7.7)
   i. ( ) Plant locked when unattended (6.18.4)

10. RISK MANAGEMENT PROGRAM
    a. ( ) The quantity of LP-Gas stored at the facility is greater than 10,000 lbs (NCDEQ Div. of Air Quality 7.2.3 Chemical Accident Prevention Checklist) (40 CFR Part 68, CAA Section 112(r))
    b. ( ) If propane, this facility qualifies for the Fuels Regulatory Relief Act (14.3.1)
    c. ( ) If required, the facility has a Risk Management Plan (RMP).
This form is an attachment to LP-Gas Inspection Report:

| LPG-1A # | LPG-3A # | LPG-4 # | LPG-5 # 28498 |

Additional remarks from the above LP-Gas Inspection Report are:

1W Tank / Property NOT identified or to be owner / user
Provide Contact Info.

3W One internal valve did not close on Tank 1/W 303485
Completed

5B Provide correct operating procedures / transfer procedure
completed

5B Provide a fill out correct maintenance procedure
completed

5S Correct the following Section of the Safety Checklist Manual
Form 5.5 / 5.7
Completed

4E Add some more No Smoking Signs
Completed