Test and Inspection Report in Accordance with CSA B620

| Facility Name: Rogue Pressure Testing Address Box 0, Site 10, RR#2 Sundre, Alberta. Telephone: (403) 636-0858 Facility Registre Owner CAPITAL PRESSURE Address SUNDRE ALBERTA Telephone 403-638-2256 | ration No. 25-1273 |
|---|---|
| Owners Serial No.: 115T Manufacture DRAGON MFR Date 07/14 Last M5 test date 01/17 | Cert. Date U//14 Serial No. 140061 Tank Spec. DOT 407 |
| Comp. Capacity 1 11100 USG IG/L 2 FESTS PERFORMED "V" "I" "K" | IG/L 3IG/L ' |
| "T" "L" "EXTERNAL VISUAL INSPECTION "V" | |
| Item Inspected | QC Manual Complies Reject Retes |
| Date plate, present and legible Shell & Heads, corrosion abrasion dents overlay patches leaks etc. Structural Members, outriggers, cross members etc. Piping and Valves for Leakage, damage, corrosion Remote Closures, thermal devices Tank Attachments to frame or running gear Hoses for defects, identification and test dates Ladders, walkways etc. Fill covers, manways and closure devices Relief valves and vents (replace or test if tank in service where ading corrosive to relief device) Accident damage protection | 12.1.3 |
| Inspector MARK BRODIE | Date <u>02/29/20</u> |

INTERNAL VISUAL INSPECTION "I"

| Item Inspected | QC Manual | Complies | s Reject | Retest | | | | |
|---|---|-----------|----------------|--------|--|--|--|--|
| Interior surface, corrosion, distortion overlay patches, cracking etc Interior welds for defects, cracking etc. Internal Supports and attachments Internal valves, piping and vents for leakage, damage, etc. | 12.2.3 12.2.4 | | | | | | | |
| Inspector | | Date | | | | | | |
| | | | | | | | | |
| Note: Rejection Criteria for Visual Inspections | | | | | | | | |
| Any of the following conditions shall cause the tank to Less than minimum material thickness under any Any dent with a depth greater than ½" where it in Any dent with a depth greater than 10% of the less Any weld defect including a crack, pinhole, or in Any structural defect or any source of leakage Any repairs made using overlay patches Defective, unidentified or out of test Hose Assem | cut, dig or goug neludes a weld ngth of the dent complete fusion | | | | | | | |
| UPPER COUPLER INSPECTION "U/C" (QC Manual Ref | | | | D | | | | |
| Upper coupler removed from tank and inspected (including tank areas above) Upper Coupler inspected in place | | omplies | | Retest | | | | |
| Inspector | | Date | | | | | | |
| LEAKAGE TEST "K" (QC Manual Reference 12.3) | | | | | | | | |
| Test Pressure 25 PSI (80% of MAWP Min.) Test Medium WATER | | | | | | | | |
| Comp 1 Comp 2 Pass Fail Retest Pass Fail Retest Gauges Calibrated All components in place All seams checked All gaskets checked ISC valve seat checked External valve seats checked Pipe connections checked | | | mp 4 Pail Rete | est | | | | |
| Tank Tester MARK BRODIE Signature | 1// | Date 02/2 | 20/00 | | | | | |

THICKNESS TEST "T"

Thickness tester Calibrated in accordance with instructions provided by manufacturer of testing device

| | | Fre | ont | | | |
|------------|----------------|--|------------------------------|------|------------|-------------|
| | 12:00 | 3:00 | 6:00 | 9:00 | | |
| Front Head | | | | | Front Head | |
| 1 | | | | | 1 | |
| 2 | | | | | . 2 | |
| 3 | | | | | 3 | |
| 4 | | | | | 4 | |
| 5 | | | | | 5 | 12:00 |
| 6 | | | | | 6 | 1 |
| 7 | | | | | 7 | |
| 8 | | | | | 8 | |
| 9 | | | | | 9 | |
| 10 | | | | | 10 | 9:00 (3:00 |
| 11 | | | | | 11 | |
| Rear Head | | | | | Rear Head | |
| Sump | | | | | Sump | |
| Manway | | | | | Manway | |
| | 12:00 | 3:00 Re | 6:00 | 9:00 | | 6:00 |
| | | | | F | ron | N/A |
| Must me | eet minimum | thickness speci | fied of name plate | Со | mplies | Rejects |
| -Tested | around all lad | ing retaining o | utlets | Г | | |
| | any known th | | | | | |
| attachme | ents and conn | upler, suspensi- ecting structur s areas of the sh | e |] | | |
| | | ngs, weld joints here appurtena | s, shell ances are attached. | [| | |
| Г. 1 | er | | Signature | | | Date |

| PRESSURE TEST "P" (QC | Manual Reference 12.4 | 4) | | | | | | |
|---|---|---|-----|-------------------------|--|--|--|--|
| Test Pressure (Tank) (Refer to Table 7.3 of CSA B620-2003 for appropriate test pressure) | | | | | | | | |
| Test Pressure (Piping) | (80% Tank Test) | Test Medium | | | | | | |
| Item Gauges Calibrated Pressure protection in place Relief valves removed and | Comp 1 Pass Fail Retest | Comp 2 Pass Fail Retest | | Comp 4 Pass Fail Retest | | | | |
| tested All closures in place All seams checked All gaskets checked ISC valve seat checked External valve seats checked Pipe connections checked Relief devices returned Tank Tester | | ignature | | Date | | | | |
| LINING INSPECTION "L" | (QC Manual Referen | nce 12.5) | | | | | | |
| Visual Inspection of | | YES NO | N/A | Complies Reject | | | | |
| Inspector Name | S | ignature | | Date | | | | |
| Test and Inspection Report in Accordance with CSA B620 | | | | | | | | |
| Test and Inspection I | Report in Accord | ance with CSA B | 620 | | | | | |
| Description of defect REAR HAND VAL | ts found and method | ods used to repair: | | | | | | |
| Description of defec | ts found and metho | ods used to repair: | | | | | | |
| Description of defecting REAR HAND VAL | ts found and methovE VENT LEAKS | ods used to repair: | | | | | | |
| Description of defect REAR HAND VAL | ts found and methove VENT LEAKS VALVE LEAKS LVE LEAKS | ods used to repair: | | | | | | |
| Description of defect REAR HAND VAL | ts found and methove VE VENT LEAKS VALVE LEAKS LVE LEAKS R AIR OPERAT | ods used to repair: S ED VALVES LEA | | | | | | |
| Description of defect REAR HAND VAL LOAD LINE HAND DRAIN HAND VAL FRONT AND REA | ts found and methove VENT LEAKS VALVE LEAKS VE LEAKS R AIR OPERATION | ods used to repair: S ED VALVES LEA | | | | | | |
| Description of defect REAR HAND VAL LOAD LINE HAND DRAIN HAND VAL FRONT AND REAR REAR COMPART | ts found and methode VE VENT LEAKS VALVE LEAKS VE LEAKS R AIR OPERATION MENT INTERNATE FE FEB 23 | ods used to repair: S ED VALVES LEA | AK | | | | | |
| Description of defect REAR HAND VAL LOAD LINE HAND DRAIN HAND VAL FRONT AND REAR COMPART INSPECTION DATE | ts found and methode VE VENT LEAKS VALVE LEAKS VE LEAKS R AIR OPERATION MENT INTERNATE FE FEB 23 | ods used to repair: S ED VALVES LEA | AK | | | | | |
| Description of defect REAR HAND VAL LOAD LINE HAND DRAIN HAND VAL FRONT AND REAR COMPART INSPECTION DATE | ts found and methode VE VENT LEAKS VALVE LEAKS VE LEAKS R AIR OPERATION MENT INTERNATE FE FEB 23 | ods used to repair: S ED VALVES LEA | AK | | | | | |

| Tank successfully retested after weld repair | | | | NO | | N/A | \checkmark | |
|--|---------------------|-----------|----|----|-----|--------------|--------------|---|
| Written Repair weld inspecti | ion report attached | YES | | NO | | N/A | 1 | |
| TANK DISPOSITION | Removed from Ser | rvice | | | YES | | NO | 1 |
| | Returned to Service | e | | | YES | \checkmark | NO | |
| Tank markings applied (QC | Manual Reference S | Section 1 | 5) | | YES | 1 | NO | |