Revision No.: 7 Date: April, 2021 Approved by: <u>Ma</u>.

| Test and Inspection Report in Accordance with CSA B | 520 | | | |
|--|----------------|-------------|----------|--------|
| Facility Name: Northern Metering Services Test Address 1000 Barrydowne Road | Date Nov / | 3/2025 | _ | |
| Telephone (705) 525 0296 Facility Registration | on No. 25 | 5-0520 | | |
| Tank Owner | 91 | r Signature | | |
| Tank Owner A | | | | |
| Telephone | | | | |
| Owner Serial No: | | | | |
| | CERT. Date | | | |
| | IN No. 5KK | | 25PPUE | 37370 |
| | ANK SPEC TO | | | |
| | esign Pressure | | | |
| Minimum Shell Thickness 4.06 nm Minimum Head Thickness | | - market | | |
| Tank Lined Insulated Corrosive Service | Dedicated Se | ervice x | | |
| COMP. CAPACITY 1 7000 IG(0) 2 7000 IG(1): 4 4000 IG(1) 5 IG/L 6 | | IG/L | | |
| TESTS PERFORMED | ' □"u/c" | | | |
| External Visual Inspection "V" | | | | |
| Item Inspected | QC | Manual | Complies | Reject |
| Data plate and other safety markings are present and legibl | e | 12.2.3 | × | |
| Shell & Heads, corrosion abrasion dents overlay patches lea | ks etc | 12.2.4 | × | |
| Drain hole between multi compartment tanks | | 12.2.4 | _x_ | |
| Structural member, outriggers, crossmembers etc | | 12.2.5 | | |
| Piping and valves for leakage, damage, corrosion | | 12.2.7 | _ x | |
| Valve operating system, thermal devices | | 12.2.7 | _x_ | |
| Tank attachments to frame or running gear | | 12.2.8 | _x_ | |
| Hoses for defects, identification and test dates | | 12.2.9 | _×_ | |
| Ladders, walkways etc | | 12.2.10 | _ k | |
| Fill covers, manways and closure devices | | 12.2.11 | <u> </u> | |
| Emergency devices (remote closures, self closing stop valve | | 12.2.12 | × | |
| Relief valves and vents (replace or test if tank in service who | ere 1 | 12.2.12 | X | |
| lading corrosive to relief device) | | | | |
| Accident damage protection | 1 | 12.2.13 | ×_ | |
| | | | | |
| | | | | |

Inspector M. ALEXANDER Signature M. aufuel Date Nov 13/2025.

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| Internal Visual Inspection "I" | | | | | | | | |
|---|---------------------------------------|-----------|----------|--------|--|--|--|--|
| \ Item In: | spected | QC Manual | Complies | Reject | | | | |
| Interior surface, corrosion, distort | ion overlay patches, cracking etc | 12.3.2 | - | | | | | |
| Interior welds for defects, cracking etc 12.3.3 | | | | | | | | |
| Internal supports and attachments | | 12.3.4 | | | | | | |
| Internal valves, piping and vents for | or leakage, damage, etc | 12.3.4 | | | | | | |
| | \ | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Inspector | Signature | Date | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Note: Rejection Criteria for Visua | Inspections | | | | | | | |
| Any of the following conditions sh | | | | | | | | |
| Any of the following conditions sin | an cause the tank to be rejected | | | | | | | |
| I are the are in leaves made and think | ness under any sut dia or sough | | | | | | | |
| Less than minimum material thick | | | | | | | | |
| Any dent with a depth greater tha | | | | | | | | |
| Any dent with a depth greater tha | | | | | | | | |
| Any weld defect including a crack, | pinhole, or incomplete fusion of the | weld | | | | | | |
| Any structural defect or any source | e of leak | | | | | | | |
| Any repairs made using overlay pa | atches | | | | | | | |
| Defective, unidentified or out of to | est Hose Assemblies | | | | | | | |
| | | \ | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Upper Coupler Inspection "UC | | | . " | | | | | |
| | | | Complies | Reject | | | | |
| | | | | | | | | |
| Upper coupler removed from tank Upper coupler inspected in place | c and inspected (including tank areas | s above) | \ | | | | | |
| | | | \ | | | | | |
| Inspector | Signature | Date | | | | | | |
| | William Co. | | \ | | | | | |

Revision No.: 7 Date: April, 2021 Approved by: <u>mo</u>

| Leakage Test "K" | | | | | | | | | | | _ | |
|--|----------------------|-------------|-------------|------------|---------------|-------|-------------------|----------|---------------|----------|-----------------|------|
| Test Pressure: 2.6 P61 (8 | 0% of N | IAWP | Min.) | Test N | ledium: | DIA | ESEL. | - | Hold Ti | me: | 5 min. | |
| ltem | Comp. | #1 Fail | Comp. | #2 Fail | Comp. Pass | | Comp. | | Comp. Pass | | Comp.#6 Pass | Fail |
| All components in place All seams checked All gaskets checked ISC valve seat checked All external valve seat | <u>×</u> <u>×</u> | = | Х Х Х | = | X X X | | <u>x</u> <u>x</u> | <u>-</u> | _ | <u>-</u> | = = | |
| checked in sequence | X | | X | | × | | X | | | | | |
| Piping connections | X | _ | X | | _ | | _ | | | | | |
| Tester M. ALEXANDER | | Signa | ture // | 7. Qe | fere | uf | Da | te 🔼 | lov 1 | 3/2 | 025. | |
| Pressure Test "P" | | | | | | | | | | | | |
| Test Pressure (Tank) | _ | | | | ne | | | | | | | |
| (Refer to Table 7.4 of CSA | | | | | | | | | | | | |
| Test Pressure (Piping) | | (809 | 6 MAWF | Min.) | Test | Mediu | ım | | | - | | |
| | Comp | . #1 | Comp. | . #2 | Comp | . #3 | Comp. | #4 | Comp. | #5 | Comp.#6 | |
| Item | Pass | Fail | Pass | Fail | Pass | Fail | Pass | Fail | Pass | Fail | Pass | Fail |
| All components in place All seams checked All gaskets checked ISC valve seat checked All external valve seat checked in sequence Piping connections Pressure relief valve Manhole cover relief valve | | | | | <u> </u> | | | | | | | |

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Date: April, 2021

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| Model | Relief (set to | o open at) | Relie | f Vacuum (set | to open at) |
|--|-----------------|--------------|----------|----------------|--------------|
| Comp. #1 Open at Reseated at Adjusted Replaced Reinstall | Comp. #2 | Comp. #3 | Comp. #4 | Comp. #5 | Comp. #6 |
| Model | Relief (set to | o open at) | Relie | f Vacuum (set | to open at |
| Comp. #1 Open at Reseated at Adjusted Replaced Reinstall | Comp. #2 | Cemp. #3 | Comp. #4 | Comp. #5 | Comp. #6 |
| Model | Relief (set t | o open at) _ | Relie | ef Vacuum (set | t to open at |
| Comp. #1 Open at Reseated at Adjusted Replaced Reinstall | Comp. #2 | Comp. #3 | Comp. #4 | Comp. #5 | Comp. #6 |

Tester _____Signature____

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| Description of defe | ects found and m | nethods used to repa | ir | | |
|---------------------|-------------------|------------------------|-----------------|-------------|-----------------|
| NO L | DEFECTS | FOUND. | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Tank successfully i | retested after we | eld repair | YES NO NO | J/A 🔀 | |
| Written repair we | | | YES NO NO | I/A 🔀 | |
| | | gine air intake shut- | off device Pass | C Fail | Not Available |
| Clause 7.1(j) of B6 | 21-14 | | | Z = □ | Net Aveileble |
| Test and Inspect b | orake interlock s | ystem (Clause 7.1(h) | B621-14) Pass L | ☑ Fail ☐ | Not Available L |
| • | | se 7.1(h) B621-14) | Availab | | vailable 🗌 |
| | | n total of 40BC per u | nit Availab | ole 🔀 Not A | wailable 🗌 |
| (Clause 7.1(i) B62 | 1-14) | | | | |
| Tank Disposition: | | | • | YES N | |
| | | pecification Indicatio | n) removed | | |
| | Return to Servi | | | | |
| | Tank Markings | Applied | | YES X N | 0 |

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Approved by: _____.

Hose Assembly Test and Inspection Report in Accordance with CSA B620

| Facility Name: Northern Metering Services Address 1000 Barrydowne Rd. Sudbury, Ontario, ON. Telephone (705) 525-0296 Facility Registration No. 25-0520 Owner Signature Hose ID Number 2959-1 HAWP Test Pressure 100 P.51 Test Date Nov 12/2025. Test Date Nov 12/202 |
|--|
| Hose Item Inspected Complies Reject Retest N/A Complies |
| Damaged to the hose cover that exposes the reinforcement |
| Kinked, Flattened or permanently deformed wire braid Soft spots when not under pressure, bulging under pressure or loose outer covering |
| Damaged, slipping or excessively worn hose couplings Loose or missing bolts or fastenings on bolted hose coupling assemblies Deteriorated legibility or absence of ID No. or HAWP |
| Important: A hose assembly having any damaged identified above shall be taken out of service and not pressure tested until repaired |
| Annual Pressure Test Complies Reject Retest Complies N/A |
| (a) The test pressure shall be (i) for CSA_certified hose assemblies, not less than 2400 kPa (350 psi) (ii) for gravity off-load hose assemblies (drop hoses), not less than 69 kPa (10 psi); (iii) for vapour recovery hose assemblies on TC406 tanks and the equivalent and substitute tanks identified in CSA B621, not less than 69 kPa (10 psi); (iv) for vacuum hose assemblies on tanks loaded by vacuum, used exclusively for vacuum loading, and marked "vacuum only" in place of HAWP as specified in Clause 7.2.10.6, not less than 69 kpa (10 psi) and (v) not applicable to vacuum hoses that are (1) an integral part of a boom assembly or vacuum system on tanks loaded by vacuum; and |

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| | (2) used exclusively for vacuum loading; and (vi) for all other hose assemblies, the greater of 120% of the marked HAWP of the hose assembly and 518 kpa (75 psi) |
|-----|--|
| (b) | The following shall not be used to pressurize the hose assembly: (i) compressed gas; (ii) compressed air; (iii) flammable liquid; or (iv) corrosive liquid. NOTE: Water is the recommended test fluid. |
| (0 | The requirements of item (b) shall not apply to |
| (| (i) hose assemblies used to handle aircraft fuel; (ii) CSA-certified hose assemblies; or (iii) hose assemblies used in refrigerated liquefied gas service that are manufactured and documented as conforming to CSA B51 or ASME B31.3 and marked "CSA B51" or d) Provisions shall be made to protect personnel during testing should failure occur. e) To pass the pressure test, the hose assembly shall hold the pressure without bulging, distortion, or leaks for at least 5 min when isolated from the pressure supply. |
| lı | nspector Name R. Al & xaxxxx Signature R. All Date xbv 13/2025 |
| | Description of defects found and methods using to repair Hose Tab AT Drum MD. 150' × 1.5' OUL HESA. |
| - | |
| _ | · |
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Hose Assembly Test and Inspection Report in Accordance with CSA B620

| | Rd. Sudbury, Ontario, ON. Facility Registra | HOSE TYPE: | 25-0520 Owner Signat CSA Ce Gravity Vacuu Vapor | | Hose. |
|--|---|--|--|--------------------|-------|
| . Hose Ite | m Inspected | Complies | | Retest Complies | N/A |
| Damaged to the hose cov reinforcement | er that exposes the | <u> </u> | | *************** | ** |
| Kinked, Flattened or pern | nanently deformed wire braid | d <u>×</u> | | | |
| | er pressure, bulging under | | | | |
| Damaged, slipping or exc | essively worn hose couplings | X | | | |
| Loose or missing bolts or coupling assemblies | fastenings on bolted hose bsence of ID No. or HAWP | | | | _×_ |
| Important : A hose asse | embly having any damaged | d identified a | above shall | be taken out o | ŧ |
| service and | d not pressure tested until | repaired | | * | |
| Annual F | Pressure Test | Complies | Reject | Retest Complies | N/A |
| (ii) for gravity off-load (iii) for vapour recover identified in CSA B6 (iv) for vacuum hose as and marked "vacuu 69 Kpa (10 psi) an | hose assemblies (drop hoses y hose assemblies on TC406 to 521, not less than 69 kPa (10) assemblies on tanks loaded by am only" in place of HAWP as and | canks and the psi); Vacuum, use specified in C | equivalent a d exclusively Clause 7.2.10 | of for vacuum load | ling, |

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(vi) for all other hose assemblies, the greater of 120% of the marked HAWP of the hose assembly and 518 kpa (75 psi) (b) The following shall not be used to pressurize the hose compressed gas; (i) (ii) compressed air; (iii) flammable liquid; or (iv) corrosive liquid. NOTE: Water is the recommended test fluid. (c) The requirements of Item (b) shall not apply to hose assemblies used to handle aircraft fuel; CSA-certified hose assemblies; or (ii) (iii) hose assemblies used in refrigerated liquefied gas service that are manufactured and documented as conforming to CSA B51 or ASME B31.3 and marked "CSA B51" or (d) Provisions shall be made to protect personnel during testing should failure occur. (e) To pass the pressure test, the hose assembly shall hold the pressure without bulging, distortion, or leaks for at least 5 min when isolated from the pressure supply. Description of defects found and methods using to repair HOSE THE DT DAUD PRO. 2"x 50" ORI HOSE.

(2) used exclusively for vacuum loading; and

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Approved by: _____.

Hose Assembly Test and Inspection Report in Accordance with CSA B620

| Address 1000 Barrydowne Rd. Sudbury, Ontario, ON. Telephone (705) 525-0296 Facility Registra Tank Owner Address | ation No. | 25-0520 Owner Signa CSA Co Gravit Vacuu | ertified Hose y Drop Hose Im Hose r Recovery Hose | Hose. |
|---|---|--|---|-------|
| Hose Item Inspected | Complie | | Retest Complies | N/A |
| Damaged to the hose cover that exposes the reinforcement | K | | | |
| Kinked, Flattened or permanently deformed wire braid Soft spots when not under pressure, bulging under pressure or loose outer covering | K | | | |
| Damaged, slipping or excessively worn hose couplings | | | | V |
| Loose or missing bolts or fastenings on bolted hose coupling assemblies Deteriorated legibility or absence of ID No. or HAWP | × | | | |
| Important : A hose assembly having any damaged service and not pressure tested until | identified repaired | above shal | l be taken out o | f · |
| Annual Pressure Test | Complies | Reject | Retest Complies | N/A |
| (a) The test pressure shall be (i) for CSA-certified hose assemblies, not less than (ii) for gravity off-load hose assemblies (drop hoses (iii) for vapour recovery hose assemblies on TC406 to identified in CSA B621, not less than 69 kPa (10 gravity) for vacuum hose assemblies on tanks loaded by and marked "vacuum only" in place of HAWP as 69 Kpa (10 psi) and (v) not applicable to vacuum hoses that are |), not less the anks and the osi); vacuum, use | equivalent | y for vacuum load | ling, |

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| | (2) used exclusively for vacuum loading; and (vi) for all other hose assembles, the greater of 120% of the marked HAWP of the hose assembly and 518 kpa (75 psi) |
|-----|--|
| (b) | The following shall not be used to pressurize the hose assembly: (i) compressed gas; (ii) compressed air; (iii) flammable liquid; or (iv) corrosive liquid. NOTE: Water is the recommended test fluid. |
| (c) | The requirements of item (b) shall not apply to |
| (e) | (i) hose assemblies used to handle aircraft fuel; (ii) CSA-certified hose assemblies; or (iii) hose assemblies used in refrigerated liquefied gas service that are manufactured and documented as conforming to CSA B51 or ASME B31.3 and marked "CSA B51" or Provisions shall be made to protect personnel during testing should failure occur. To pass the pressure test, the hose assembly shall hold the pressure without bulging, distortion, leaks for at least 5 min when isolated from the pressure supply. |
| in | spector Name 2. Auranom Signature Ral Date ubv 13/2016 |
| | |
| De | escription of defects found and methods using to repair (84 THG AT ONUM BAD. 75 X 1.375 GAS HUSE. |
| _ | |
| _ | |
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