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API-653 Inspection Report
Modified for Out-of-Service Inspection of Fertilizer Tanks

Nutrien Ag Solutions - Five Points
Mount Sterling, Ohio

October 6, 2020



Tank # 1
51' Diameter x 32' High Tank
Carbon Steel Construction
28% Nitrogen Solution

Inspector's Signature

Charlie C. McCluskey
Inspector, Heartland Tank Services, Inc.
API Certification No.: 93629
Report No.: HTS-20-300

Reviewed & Approved by:

C.H. Brooks
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1.0 EXECUTIVE SUMMARY

An API-653 tank inspection modified for the storage of fertilizer was conducted in accordance with client criterion for Non-Destructive Examination (NDE) that included visual and Ultrasonic Thickness (UT) examinations. The inspection was conducted in accordance with the requirements of the API-653 standards to collect data to evaluate the tank's mechanical integrity and fitness for continued service. Neither radiograph nor soil reports were available at the time of the inspection. Complete tank information is depicted on the Tank Data page, section 2.0.

Ultrasonic Thickness (UT) examinations of tank components (shell, roof, and floor) were completed on all accessible surfaces. UT measurements were performed on the tank's shell plates in six (6) locations according to a consistent test pattern. On the lower courses, every sheet was numbered and tested. On the upper courses, four (4) sheets on each course were numbered and tested. On the roof plates, a single measurement was taken in the center of each plate. The roof was divided into quadrants and the lowest measurement of each quadrant is recorded. On the floor plates, five (5) UT measurements were taken. The sheet numbers and locations are depicted in the appendices, section 5.0.

Summary Conclusions:

- The tank shell is fit for continued service:
 - Shell UT readings are above API minimum thickness requirements.
 - Weld joints are in full configuration and good condition with no corrosion present.
- The tank roof is fit for continued service:
 - Roof UT readings are above API minimum thickness requirements.
 - Roof weld joints are in full configuration and good condition with no corrosion present.
- The tank floor is out of service until repairs are completed.
 - Weld joints on floor and patch plates have severe corrosion in need of repair.
 - After completed repairs, continued use of floor is at Owner's Risk due to patch plates present that do not meet API Specifications.
- AFTER REPAIRS, THE RECOMMENDED MAXIMUM FILL HEIGHT IS 30'4" WITH 28% NITROGEN SOLUTION.

Summary Recommendations:

- **To meet API Specifications**
 - Owner should repair, to API Specifications, the marked damaged floor weld joints and patch plate weld joints with low hydrogen welding rods prior to returning tank into service. Refer to section 5.0 – Floor CML locations for areas needing repair.
- **Discretionary recommendations**
 - Owner should reapply internal coating on the repairs and other areas of the floor missing internal coating after weld joint repairs are complete to prevent future corrosion damage.
 - Keep external chime area free of gravel and foliage to prevent corrosion damage from occurring.

Next inspection intervals are:

- UT Thickness 10/06/2025
- Internal 10/06/2025
- External 10/06/2025

2.0 TANK DATA

| | | | |
|-----------------------------------------------|------------------------------------|--------------------------|-------|
| Tank #: | 1 | Diameter: | 51' |
| Client: | Nutrien Ag Solutions - Five Points | Height/Length: | 32' |
| Location: | Mount Sterling, OH | Corr. Allowance: | 0.000 |
| Inspection Date: | 10/06/20 | Joint Efficiency: | 0.85 |
| Type Inspection: | Out-of-Service | Specific Gravity: | 1.28 |
| Test Methods: | UT, Visual & Vacuum | Plate Spec: | A 36 |
| Manufacturer: | Skinner Tank | Course 1 t: | 0.312 |
| Year Built: | 1997 | Course 2 t: | 0.312 |
| Const. Code: | API-650 | Course 3 t: | 0.312 |
| After Repairs, Capacity @ 30'4": | 462,994 gallons | Course 4 t: | 0.312 |
| Shell Construction: | Butt Welded | Course 5 t: | N/A |
| Roof Type: | Fixed / Cone | Course 6 t: | N/A |
| Foundation: | Earthen | Course 7 t: | N/A |
| Product: | 28% Nitrogen Solution | Roof / Head 1 t: | 0.187 |
| Recommended Fill Height After Repairs: | 30'4" | Bttm / Head 2 t: | 0.250 |

3.0 INSPECTION RESULTS

3.1 Foundation:

- 3.1.1 The tank was constructed on an earthen foundation. The foundation was observed to be in good condition.
- 3.1.2 A settlement survey was completed from the inside of the tank. Beginning at the highest point, moving clockwise, eight (8) equally spaced measurements were performed around the circumference of the tank. Results reveal a planar tilt is present of 0.600" but is within the parameters of the API Specifications and fit for continued service.

3.2 Shell:

- 3.2.1 UT readings were performed on all shell courses on the tank. A weld joint efficiency of 0.85 and a specific gravity of 1.28 were used in the minimum thickness calculations. Results reveal all shell courses to be above API minimum thickness requirements. The tank shell is fit for continued service.
- 3.2.2 Calculation results from this inspection reveal the maximum fill height to be 32'. However, to keep product below the internal rafters, and **AFTER COMPLETED REPAIRS, THE RECOMMENDED MAXIMUM FILL HEIGHT IS 30'4" WITH 28% NITROGEN SOLUTION.**
- 3.2.3 A visual examination revealed the external shell plates and weld joints to be in good condition with minor corrosion damage present.
- 3.2.4 Visual examination of the internal shell plates and weld joints found the condition to be good with minor corrosion damage present.
- 3.2.5 The internal and external chime welds, or where the tank shell and floor meet, were visually examined and found to be in good condition with minor corrosion present.
- 3.2.6 The external coating was visually examined and found to be in good condition.

3.3 Appurtenances:

- 3.3.1 The tank is equipped with:
 - One (1) 4" inlet nozzle.
 - One (1) 6" suction nozzle.
 - One (1) 24" shell manway.
- 3.3.2 Welds on all nozzles and manway were visually examined. The nozzles, manway neck, and reinforcement pads were UT tested. Welds were found to be in good condition with minor corrosion present. The nozzles and manway were found to have proper reinforcement pads and threaded tell-tale holes for testing as required by API Specifications. Nozzles and manway are fit for continued service.

3.4 Roof:

- 3.4.1 The plates on the roof are lap welded. One UT reading was performed in the center of each roof plate. Results reveal all roof plates to be above API minimum thickness requirements and fit for continued service.
- 3.4.2 Roof plate welds joints were visually examined and found to be in good condition with minor corrosion present.
- 3.4.3 The tank is equipped with one (1) 10" vent. Vent is equipped with a proper screen to prevent debris from entering roof vent and restricting airflow during the filling and emptying processes.
- 3.4.4 The roof of the tank is equipped with one (1) 20" manway and one (1) 8" gauge port. Welds on manway and gauge port were visually examined and found to be in good condition.
- 3.4.5 The external coating on the roof was visually examined and found to be in good condition.

3.5 Floor:

- 3.5.1 The plates on the floor are lap welded. UT readings were completed on all floor plates. Results reveal all floor plates to be above API minimum thickness requirements. *However, the floor is out of service until repaired. See section 3.5.3 for details. Once repairs are complete, continued use of floor is at Owner's Risk based on findings mentioned in section 3.5.3.2.*
- 3.5.2 Floor plates were visually examined and found to be in fair condition with corrosion present where the internal coating has failed.
- 3.5.3 *Floor weld joints were visually examined and found to have severe corrosion damage in areas where internal coating has failed. Although the vacuum test completed in these areas did not reveal leaks, the weld joints have been marked with orange spray paint for immediate repair.*
 - 3.5.3.1 There are seven patch plates that have corrosion damage on the weld joints in need of repair. There is approximately one-foot (1') of floor weld joint repair needed as well.*
 - 3.5.3.2 There are existing floor patch plates installed that do not meet API requirements.*
 - 3.5.3.1.1 During inspection, no leaks or issues were found in these areas. The tank has been in service with the code violations at Owner's knowledge. Continued use after repairs is at Owner's Risk.*
- 3.5.4 UT readings were taken on the sump bottom plate and sidewall in six (6) locations. Results reveal the lowest reading to be 0.501 on sump bottom plate and 0.502 on sump sidewall. Readings are above API minimum thickness requirements. Sump is fit for continued service.

3.6 *Ancillary Equipment:*

- 3.6.1 Access to the tank roof was made by way of spiral stairway welded to the shell or a landing to an adjacent tank. The stairway and landing are equipped with proper handrails for safety as required by OSHA. Welds on stairway, landing, handrail, and attachments were visually examined and found to be in good condition. The external coating was found to be in good condition. Spiral stairway and landing are fit for continued service.
- 3.6.2 Roof support column and rafters were visually examined and are in good condition. Center pole readings were taken at two feet (2'), four feet (4'), and six feet (6'). Low readings for each location, respectively, were: 0.309, 0.313, and 0.305.
- 3.6.3 An automatic gauge is present and is in operable condition.

4.0 RECOMMENDATIONS

4.1 Foundation:

- 4.1.1 Keep external chime area free of gravel and foliage to prevent corrosion damage from occurring.

4.2 Shell:

- 4.2.1 AFTER COMPLETED FLOOR REPAIRS, THE RECOMMENDED MAXIMUM FILL HEIGHT IS 30'4" WITH 28% NITROGEN SOLUTION.

4.3 Appurtenance:

- 4.3.1 None.

4.4 Roof:

- 4.4.1 None.

4.5 Floor:

- 4.5.1 Owner should repair, to API Specifications, the marked damaged floor weld joints and patch plate weld joints with low hydrogen welding rods prior to returning tank into service. Refer to section 5.0 – Floor CML locations for areas needing repair.
- 4.5.2 Owner should reapply internal coating on the repairs and other areas of the floor missing internal coating after weld joint repairs are complete to prevent future corrosion damage.

4.6 Ancillary Equipment:

- 4.6.1 None.

4.7 Next Inspection based on The Fertilizer Institute recommendations:

- 4.7.1 Next internal inspection is due by 10/06/2025.
- 4.7.2 Next external inspection is due by 10/06/2025.
- 4.7.3 Next UT inspection is due by 10/06/2025.
- 4.7.4 Governing component limiting life on the tank is the shell.

5.0 APPENDICES

Engineering Calculations

Settlement Survey

Thickness Measurement Record

Inspection Drawings

Inspection Photographs

Certifications & Inspection Warranty

| Tank Shell Minimum Thickness and Remaining Life Calculations | | | | | Date | 10/06/2020 |
|--------------------------------------------------------------|------------|----------------------|----------|--------------|-------------------|------------|
| File No. | Report No. | Client | Tank No. | Temp. (degF) | Initials | |
| 4443 | HTS-20-300 | Nutrien Ag Solutions | Tank 1 | | Charlie McCluskey | |

SHELL MINIMUM THICKNESS CALCULATIONS

$$t_{min} = \frac{2.6(H-1)DG}{SE}$$

Where:

H = The height above the bottom of the course of study to the maximum liquid level height of the product, in ft. For corroded or pitted areas, H = the height from the bottom of the corroded or pitted area to the maximum liquid level height of the product, in ft.

tmin = The calculated minimum acceptable shell thickness, in inch (cannot be less than 0.10 inch for any course). The minimum acceptable shell thickness allowed by API-653 and STI-SP001 for tank size, in inch .

D = Nominal diameter of tank, in ft.

G = Highest specific gravity of the contents (including test water if tank will, or may, be tested in the future).

S = Maximum allowable stress, in psi. For welded tanks; use the smaller of 0.80Y of 0.429T for bottom and second course or the smaller of 0.88Y or 0.472T for all other courses. For riveted tanks; S = 21000 psi. For STI Tank Inspections S = 26000 psi (E = 1)

Y = Specified minimum yield strength of the plate, in psi; use 30000 psi if not known (N/A for riveted tanks).

T = The smaller of the specified minimum tensile strength of the plate or 80000 psi; use 55000 psi if not known (N/A for riveted tanks).

E = Original joint efficiency for the tank. For welded tanks; use API-653, Table 2-1 ; use E = 1.0 when evaluating the retirement thickness in a corroded plate, when away from welds or joints by at least the greater of one inch or twice the plate thickness. For riveted tanks; use E = 1.0 for shell plates greater than 1 inch away from rivets; use the value of E from API-653 Table 2-1 when within 1 inch of rivets. For STI Tank Inspections E = 1 where S = 26000 psi.

D (ft)

51

G

1.28

E

0.85

Fill Height (ft)

32.0

| | Material | Crs H (ft) | H (ft) | S (psi) | tmin (inch) |
|----------|----------|------------|--------|---------|-------------|
| Course 1 | A 36 | 8 | 32.0 | 24900 | 0.249 |
| Course 2 | A 36 | 8 | 24.0 | 24900 | 0.184 |
| Course 3 | A 36 | 8 | 16.0 | 27400 | 0.109 |
| Course 4 | A 36 | 8 | 8.0 | 27400 | 0.100 |

| Tank Shell Minimum Thickness and Remaining Life Calculations | | | | | Date | 10/06/2020 |
|--------------------------------------------------------------|------------|----------------------|----------|--------------|-------------------|------------|
| File No. | Report No. | Client | Tank No. | Temp. (degF) | Initials | |
| 4443 | HTS-20-300 | Nutrien Ag Solutions | Tank 1 | | Charlie McCluskey | |

SHELL REMAINING LIFE CALCULATIONS

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| $Ca = tact - tmin = \text{Remaining Corrosion Allowance (inch)}$ $Cr = tprev - tact / Y = \text{Corrosion Rate (inch/Yr)}$ $RL = Ca / Cr = \text{Remaining Life (year)}$ $Y = $ <div style="display: inline-block; border: 1px solid black; width: 40px; text-align: center; padding: 2px 10px;">5</div> $= \text{Tank age (year)}$ |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Where:

Ca = Remaining corrosion allowance of the shell course under consideration, in inch.

Cr = Corrosion rate of the shell course under consideration, in inch per year.

FHc = Calculated fill Height = (SEtact/2.6DG+1) + (product height below course of interest), in ft.

tact = Minimum thickness measurement of the shell course under consideration, as recorded at the time of inspection, in inch.

tmin = minimum required thickness of shell course, at the maximum allowable fill height, in inch.

tprev = previous thickness measurement of shell course under consideration, as recorded at last inspection or nominal thickness if no previous thickness measurements, in inch.

RL = Estimated remaining life of the shell course under consideration, in year.

Y = Time span between thickness readings or age of the tank if nominal thickness is used for tprev, in year.

| | tprev | tact | tmin | Ca | Cr | RL | FHc |
|----------|-------|-------|-------|-------|--------|------|-------|
| Course 1 | 0.312 | 0.299 | 0.249 | 0.050 | 0.0026 | 19 | 38.29 |
| Course 2 | 0.312 | 0.299 | 0.184 | 0.115 | 0.0026 | 44 | 46.29 |
| Course 3 | 0.312 | 0.309 | 0.109 | 0.200 | 0.0006 | 333 | 59.40 |
| Course 4 | 0.312 | 0.311 | 0.100 | 0.211 | 0.0002 | 1055 | 67.68 |

AST ATMOSPHERIC STORAGE TANK FIXED ROOF EVALUATION MINIMUM THICKNESS, REMAINING LIFE, PRESSURE CALCULATIONS

Date 10/06/2020

| File No | Report No | Client | Inspector | Tank No | Temp(degF) |
|---------|------------|----------------------|-------------------|---------|------------|
| 2291 | HTS-20-300 | Nutrien Ag Solutions | Charlie McCluskey | Tank 1 | |

Where;

Ca = remaining corrosion allowance of the tank component under consideration, in inch ($t_{act} - t_{min}$).

Cr = corrosion rate of the tank component under consideration, in inch per year ($(t_{prev} - t_{act}) / Y$).

oz = unit of measurement, (weight, in ounces, per square inch), (16 oz per pound)

psi = unit of measurement, (weight, in pounds, per square inch)

RL = estimated remaining life of the tank component under consideration, in year (Ca / Cr).

t_{act} = actual thickness measurement of the tank component under consideration, as recorded at the time of inspection, in inch.

t_{min} = minimum required thickness of tank component, at the design MAWP at the design temperature (200 degF for atm AST's), in inch (greater of psi/wt or 0.090").

t_{nom} = design nominal thickness of tank component under consideration, in inch.

t_{prev} = previous thickness measurement of the tank component under consideration, as recorded at last inspection or nominal thickness if no previous thickness measurements, in inch.

t_{yn} = thickness of the tank component under consideration at the next inspection at twice the calculated corrosion rate, in inch ($t_{act} - (2 * Cr * Y_n)$).

wt = weight of plate per cubic inch.

wc = unit of measurement, (height, in inch, of water column bearing on 1 Sq.Inch area), (27.7 wc per pound)

Y = time span between thickness readings or age of the tank component if t_{nom} is used for t_{prev} , in year.

Y_n = estimated time span to next inspection of the tank component under consideration, in year.

ROOF PLATES - REMAINING LIFE

| Y | t _{prev} (inch) | t _{act} (inch) | t _{min} (inch) | Cr (inch/Yr) | Ca (inch) | RL |
|----|--------------------------|-------------------------|-------------------------|--------------|-----------|-----|
| 23 | 0.187 | 0.183 | 0.090 | 0.00017 | 0.093 | 535 |

ROOF MAXIMUM ALLOWABLE INTERNAL PRESSURE

| Material Category | wt | Y _n | t _{yn} | psi | oz. | wc |
|-------------------|--------|----------------|-----------------|-------|-------|-------|
| CS/Crom. Stl | 0.2833 | 5 | 0.181 | 0.051 | 0.822 | 1.427 |

AST STORAGE TANK EVALUATION

Nozzle/Pipe Remaining Life Calculations

| Report No | Client | Inspector | Vessel | Date |
|------------|----------------------|-------------------|--------|------------|
| HTS-20-300 | Nutrien Ag Solutions | Charlie McCluskey | Tank 1 | 10/06/2020 |

Minimum Thickness Determinations:

a) The following pipe minimum thicknesses are based on the current in-house engineering standards, which take into consideration, pressures, structural integrity and localized corrosion allowance.

| Size (inch) | <2 | 3 | 4 | 6 | 8 | 10 | 12 | >12 |
|-------------|-------|-------|-------|-------|-------|-------|-------|-------|
| tmin (inch) | 0.080 | 0.100 | 0.100 | 0.125 | 0.125 | 0.156 | 0.188 | 0.188 |

Nozzle Remaining Life Calculations:

| CML | Age (year) | Comp.Disc. (inch) | Size (inch) | tprev (inch) | tact (inch) | tmin (inch) | Ca (inch) | Cr (inch/Yr) | RL (year) |
|-----|------------|-------------------|-------------|--------------|-------------|-------------|-----------|--------------|-----------|
| 067 | 23 | 24" MW | 24.000 | 0.500 | 0.492 | 0.188 | 0.304 | 0.00035 | 874 |
| 068 | 23 | 4" Nozzle | 4.000 | 0.337 | 0.245 | 0.100 | 0.145 | 0.00400 | 36 |
| 069 | 23 | 6" Nozzle | 6.000 | 0.432 | 0.426 | 0.125 | 0.301 | 0.00026 | 1154 |

API-653 APPENDIX B SHELL SETTLEMENT EVALUATION

(para. B.2.2.4)

Report No

Client

Inspector

Vessel

Date

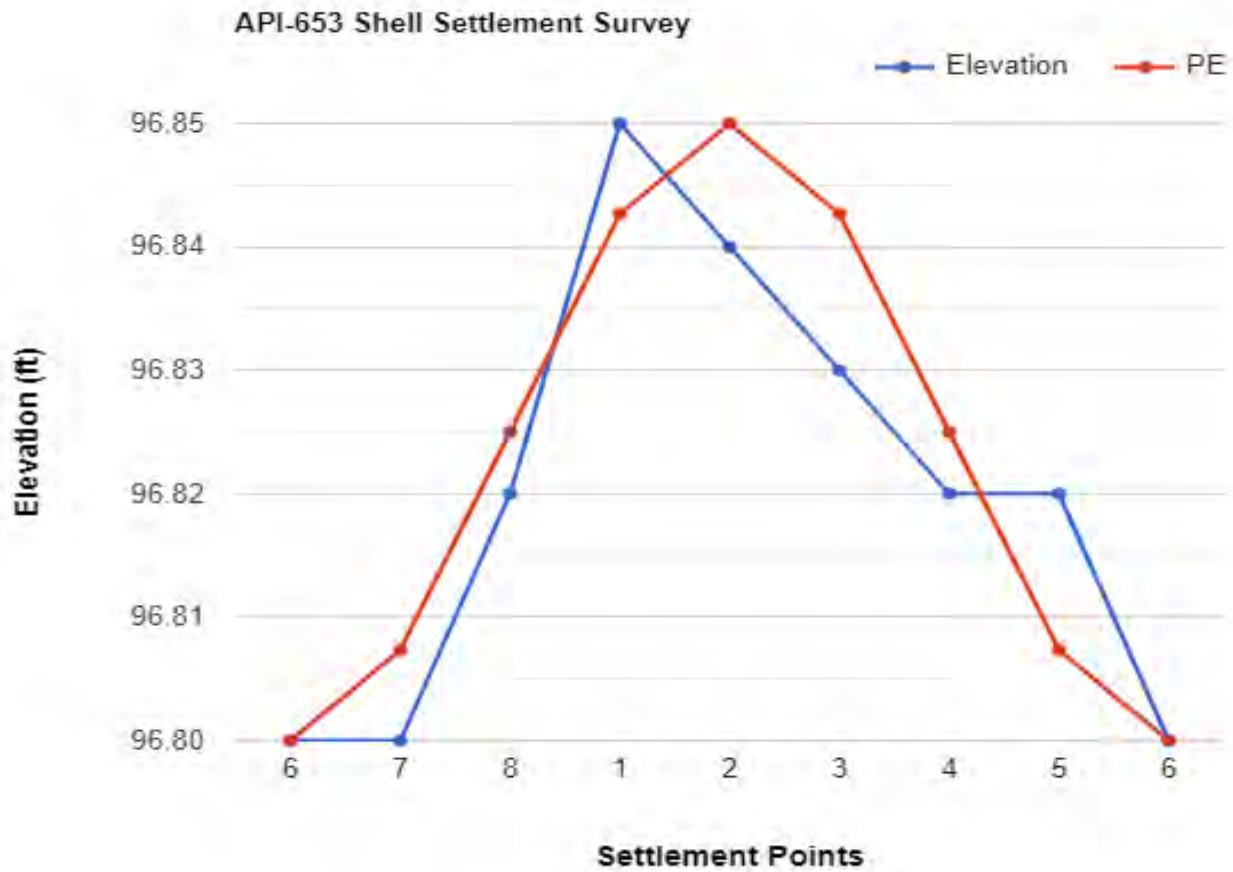
HTS-20-300

Nutrien Ag Solutions

Charlie McCluskey

Tank 1

10/06/2020



| | Base Elev | Max Elev | Δ Elev | R^2 = | 0.933 |
|----|-----------|----------|---------------|-------|-------|
| FT | 96.800 | 96.850 | 0.050 | | |
| IN | 1161.600 | 1162.200 | 0.600 | | |

API-653 APPENDIX B SHELL SETTLEMENT EVALUATION

Report No.: HTS-20-300

| D | H | Roof Type | L | 1st Crs Plt Spec | Y | E |
|----|----|-----------|-------|------------------|-------|----------|
| 51 | 32 | F | 20.03 | A 36 | 36000 | 29000000 |

Where:

D = Tank Diameter, in ft

H = Tank Height, in ft

Roof Type: F = fixed, O = Open

L = Arc length between measurement points, in ft (32' max) (greatest dist. allowed based on even # of points)

Y = Yield strength of shell 1st course, in pounds per Sq.Inch (psi)

E = Young's modulus, in pounds per Sq.Inch (psi)

θ = Angle theta at elevation point, in degrees

PE = Predicted elevation, in ft

Ui = Measured out-of-plane settlement in relation to a cosine curve, in ft

Si = Deflection, in ft, (out-of-plane distortion)

Smax = Maximum allowed deflection, in ft, (out-of-plane distortion)

$$S_{max} = ((L^2 * Y * 11) / (2 * (E * H))) = \boxed{0.086}$$

| Point | Elevation | θ | PE | Ui | Si | Results |
|-------|-----------|----------|--------|--------|--------|---------|
| 1 | 96.850 | 0 | 96.843 | 0.007 | 0.015 | SAT |
| 2 | 96.840 | 45 | 96.850 | -0.010 | -0.007 | SAT |
| 3 | 96.830 | 90 | 96.843 | -0.013 | -0.005 | SAT |
| 4 | 96.820 | 135 | 96.825 | -0.005 | -0.005 | SAT |
| 5 | 96.820 | 180 | 96.807 | 0.013 | 0.015 | SAT |
| 6 | 96.800 | 225 | 96.800 | 0.000 | -0.003 | SAT |
| 7 | 96.800 | 270 | 96.807 | -0.007 | -0.005 | SAT |
| 8 | 96.820 | 315 | 96.825 | -0.005 | -0.005 | SAT |

Point one begins on the Northwest side of the tank. Consecutive readings follow a clockwise direction around the tank.

AST Storage Tank Evaluation

AST Component Inspection Data

| Report No | Client | Inspector | Vessel | Date |
|------------|----------------------|-------------------|--------|------------|
| HTS-20-300 | Nutrien Ag Solutions | Charlie McCluskey | Tank 1 | 10/06/2020 |

Component Thickness Measurements in (inch)

| CML Component | Location | tml-1 | tml-2 | tml-3 | tml-4 | tml-5 | tml-6 | Minimum | |
|---------------|-------------|--------|-------|-------|-------|-------|-------|---------|-------|
| 001 | Shell Crs 1 | Plt 1 | 0.309 | 0.310 | 0.313 | 0.310 | 0.315 | 0.319 | 0.309 |
| 002 | Shell Crs 1 | Plt 2 | 0.310 | 0.319 | 0.311 | 0.318 | 0.304 | 0.314 | 0.304 |
| 003 | Shell Crs 1 | Plt 3 | 0.302 | 0.312 | 0.318 | 0.319 | 0.314 | 0.309 | 0.302 |
| 004 | Shell Crs 1 | Plt 4 | 0.316 | 0.310 | 0.313 | 0.314 | 0.314 | 0.309 | 0.309 |
| 005 | Shell Crs 1 | Plt 5 | 0.305 | 0.307 | 0.310 | 0.307 | 0.308 | 0.316 | 0.305 |
| 006 | Shell Crs 1 | Plt 6 | 0.313 | 0.312 | 0.309 | 0.311 | 0.305 | 0.310 | 0.305 |
| 007 | Shell Crs 1 | Plt 7 | 0.310 | 0.312 | 0.317 | 0.306 | 0.305 | 0.317 | 0.305 |
| 008 | Shell Crs 1 | Plt 8 | 0.303 | 0.306 | 0.309 | 0.313 | 0.299 | 0.308 | 0.299 |
| 009 | Shell Crs 2 | Plt 9 | 0.314 | 0.313 | 0.312 | 0.313 | 0.318 | 0.309 | 0.309 |
| 010 | Shell Crs 2 | Plt 10 | 0.314 | 0.318 | 0.311 | 0.315 | 0.311 | 0.314 | 0.311 |
| 011 | Shell Crs 2 | Plt 11 | 0.316 | 0.318 | 0.309 | 0.314 | 0.312 | 0.309 | 0.309 |
| 012 | Shell Crs 2 | Plt 12 | 0.319 | 0.312 | 0.317 | 0.316 | 0.315 | 0.306 | 0.306 |
| 013 | Shell Crs 2 | Plt 13 | 0.318 | 0.311 | 0.319 | 0.315 | 0.315 | 0.315 | 0.311 |
| 014 | Shell Crs 2 | Plt 14 | 0.317 | 0.312 | 0.317 | 0.311 | 0.310 | 0.307 | 0.307 |
| 015 | Shell Crs 2 | Plt 15 | 0.318 | 0.312 | 0.311 | 0.317 | 0.319 | 0.308 | 0.308 |
| 016 | Shell Crs 2 | Plt 16 | 0.304 | 0.310 | 0.307 | 0.307 | 0.299 | 0.307 | 0.299 |
| 017 | Shell Crs 3 | North | 0.314 | 0.318 | 0.317 | | | | 0.314 |
| 018 | Shell Crs 3 | South | 0.314 | 0.309 | 0.311 | | | | 0.309 |
| 019 | Shell Crs 3 | East | 0.318 | 0.319 | 0.319 | | | | 0.318 |
| 020 | Shell Crs 3 | West | 0.314 | 0.316 | 0.312 | | | | 0.312 |
| 021 | Shell Crs 4 | North | 0.313 | 0.314 | 0.315 | | | | 0.313 |
| 022 | Shell Crs 4 | South | 0.315 | 0.313 | 0.311 | | | | 0.311 |
| 023 | Shell Crs 4 | East | 0.318 | 0.316 | 0.319 | | | | 0.316 |
| 024 | Shell Crs 4 | West | 0.319 | 0.319 | 0.319 | | | | 0.319 |
| 025 | Roof | Q1 | 0.184 | | | | | | 0.184 |
| 026 | Roof | Q2 | 0.188 | | | | | | 0.188 |
| 027 | Roof | Q3 | 0.183 | | | | | | 0.183 |
| 028 | Roof | Q4 | 0.187 | | | | | | 0.187 |
| 029 | Floor | Plt 29 | 0.221 | 0.224 | 0.213 | 0.224 | 0.226 | | 0.213 |
| 030 | Floor | Plt 30 | 0.224 | 0.225 | 0.223 | 0.228 | 0.219 | | 0.219 |
| 031 | Floor | Plt 31 | 0.221 | 0.216 | 0.232 | 0.215 | 0.223 | | 0.215 |
| 032 | Floor | Plt 32 | 0.227 | 0.228 | 0.223 | 0.231 | 0.220 | | 0.220 |
| 033 | Floor | Plt 33 | 0.229 | 0.228 | 0.231 | 0.211 | 0.221 | | 0.211 |
| 034 | Floor | Plt 34 | 0.224 | 0.224 | 0.225 | 0.220 | 0.217 | | 0.217 |

| | | | | | | | | |
|-----|-------|-------------|-------|-------|-------|-------|-------|-------|
| 035 | Floor | Plt 35 | 0.223 | 0.222 | 0.224 | 0.226 | 0.226 | 0.222 |
| 036 | Floor | Plt 36 | 0.229 | 0.227 | 0.229 | 0.219 | 0.217 | 0.217 |
| 037 | Floor | Plt 37 | 0.212 | 0.226 | 0.214 | 0.215 | 0.228 | 0.212 |
| 038 | Floor | Plt 38 | 0.238 | 0.217 | 0.220 | 0.209 | 0.219 | 0.209 |
| 039 | Floor | Plt 39 | 0.228 | 0.229 | 0.214 | 0.216 | 0.223 | 0.214 |
| 040 | Floor | Plt 40 | 0.220 | 0.211 | 0.207 | 0.229 | 0.204 | 0.204 |
| 041 | Floor | Plt 41 | 0.225 | 0.224 | 0.231 | 0.217 | 0.219 | 0.217 |
| 042 | Floor | Plt 42 | 0.227 | 0.207 | 0.212 | 0.228 | 0.223 | 0.207 |
| 043 | Floor | Plt 43 | 0.221 | 0.232 | 0.224 | 0.217 | 0.229 | 0.217 |
| 044 | Floor | Plt 44 | 0.198 | 0.224 | 0.226 | 0.206 | 0.228 | 0.198 |
| 045 | Floor | Plt 45 | 0.210 | 0.217 | 0.217 | 0.213 | 0.213 | 0.210 |
| 046 | Floor | Plt 46 | 0.224 | 0.239 | 0.227 | 0.228 | 0.224 | 0.224 |
| 047 | Floor | Plt 47 | 0.220 | 0.218 | 0.209 | 0.207 | 0.206 | 0.206 |
| 048 | Floor | Plt 48 | 0.205 | 0.206 | 0.219 | 0.213 | 0.228 | 0.205 |
| 049 | Floor | Plt 49 | 0.218 | 0.225 | 0.219 | 0.210 | 0.212 | 0.210 |
| 050 | Floor | Plt 50 | 0.218 | 0.222 | 0.208 | 0.229 | 0.229 | 0.208 |
| 051 | Floor | Plt 51 | 0.220 | 0.219 | 0.217 | 0.221 | 0.228 | 0.217 |
| 052 | Floor | Plt 52 | 0.221 | 0.224 | 0.230 | 0.228 | 0.225 | 0.221 |
| 053 | Floor | Plt 53 | 0.207 | 0.204 | 0.220 | 0.224 | 0.214 | 0.204 |
| 054 | Floor | Plt 54 | 0.233 | 0.220 | 0.225 | 0.222 | 0.229 | 0.220 |
| 055 | Floor | Plt 55 | 0.233 | 0.224 | 0.238 | 0.236 | 0.210 | 0.210 |
| 056 | Floor | Plt 56 | 0.233 | 0.240 | 0.223 | 0.218 | 0.213 | 0.213 |
| 057 | Floor | Plt 57 | 0.229 | 0.216 | 0.224 | 0.224 | 0.228 | 0.216 |
| 058 | Floor | Plt 58 | 0.230 | 0.223 | 0.228 | 0.224 | 0.230 | 0.223 |
| 059 | Floor | Plt 59 | 0.220 | 0.229 | 0.211 | 0.214 | 0.228 | 0.211 |
| 060 | Floor | Plt 60 | 0.223 | 0.213 | 0.223 | 0.220 | 0.237 | 0.213 |
| 061 | Floor | Plt 61 | 0.224 | 0.234 | 0.224 | 0.223 | 0.230 | 0.223 |
| 062 | Floor | Plt 62 | 0.226 | 0.229 | 0.212 | 0.218 | 0.236 | 0.212 |
| 063 | Floor | Plt 63 | 0.204 | 0.239 | 0.224 | 0.220 | 0.229 | 0.204 |
| 064 | Floor | Sump BP | 0.506 | 0.504 | 0.501 | | | 0.501 |
| 065 | Floor | Sump SW | 0.504 | 0.502 | 0.502 | | | 0.502 |
| 066 | Floor | Center Pole | 0.304 | 0.313 | 0.305 | | | 0.304 |

API-653 STORAGE TANK EVALUATION

Nozzle Inspection Data

| Report No | Client | Inspector | Vessel | Date |
|------------|----------------------|-------------------|--------|------------|
| HTS-20-300 | Nutrien Ag Solutions | Charlie McCluskey | Tank 1 | 10/06/2020 |

Nozzle Thickness Measurements in (inch)

Components with Vert. Axis: tml-1 N., tml-2 E., tml-3 S., tml-4 W. (Drawing N.)

Component with Horz. Axis: tml-1 Top, tml-2 Side, tml-3 Bttm., tml-4 Side (Clock Wise)

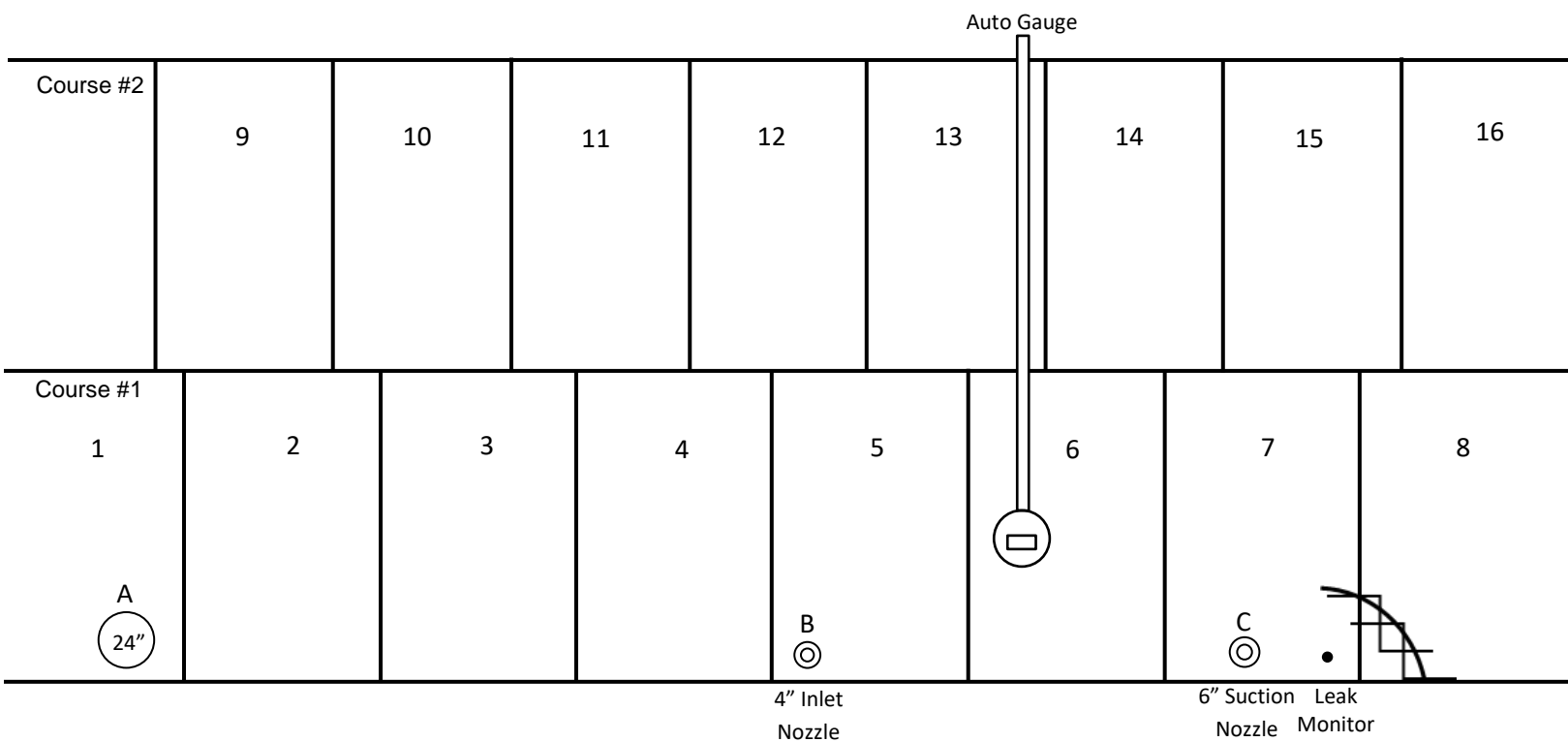
| CML # | Comp. ID | Size | Location | Service | tml-1 | tml-2 | tml-3 | tml-4 | Minimum |
|-------|-----------|--------|----------|---------|-------|-------|-------|-------|---------|
| 067 | 24" MW | 24.000 | A | Manway | 0.494 | 0.492 | 0.495 | 0.494 | 0.492 |
| 068 | 4" Nozzle | 4.000 | B | Inlet | 0.251 | 0.246 | 0.245 | 0.243 | 0.245 |
| 069 | 6" Nozzle | 6.000 | C | Suction | 0.426 | 0.429 | 0.433 | 0.431 | 0.426 |

| | | |
|---------------------------------------|----------------------------------------------------|--------------------------------------|
| Customer: Nutrien Ag Solutions | City, State: Mt. Sterling, OH (Five Points) | Tank #: 1 |
| Diameter: 51' | Height: 32' | Date of Inspection: 10/6/2020 |

Drawing is not to scale

SHELL CML LOCATIONS

| COURSE | NORTH | SOUTH | EAST | WEST |
|----------|-------|-------|------|------|
| 4 | 21 | 22 | 23 | 24 |
| 3 | 17 | 18 | 19 | 20 |



Customer: Nutrien Ag Solutions

City, State: Mt. Sterling, OH (Five Points) **Tank #:** 1

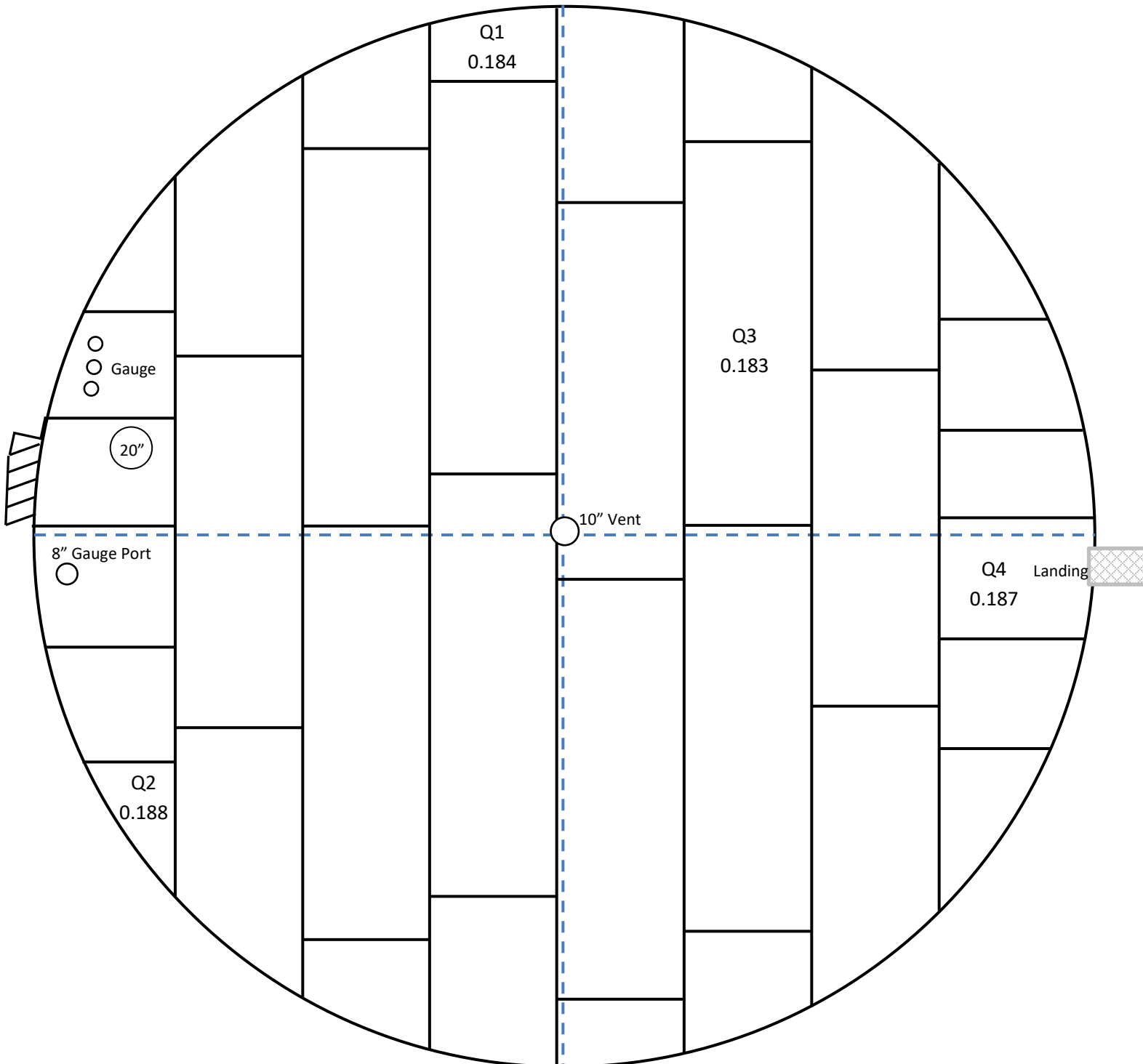
Diameter: 51'

Height: 32'

Date of Inspection: 10/6/2020

Drawing is not to scale

ROOF CML LOCATIONS North



Customer: Nutrien Ag Solutions

City, State: Mt Sterling, OH (Five Points)

Tank #: 1

Diameter: 51'

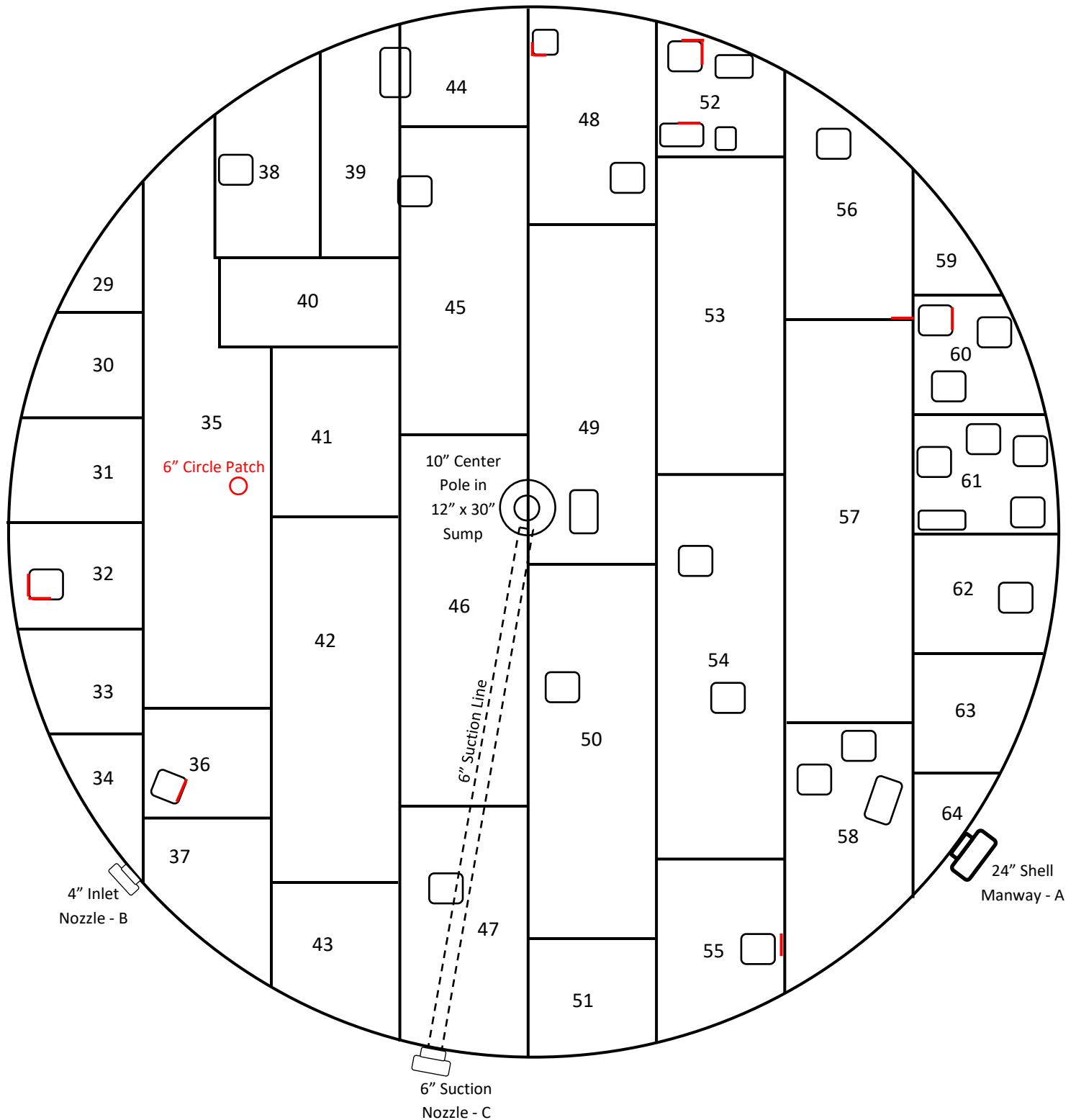
Height: 32'

Date of Inspection: 10/6/2020

- Weld joints needing repair
- Lap patch plate needed for repair

FLOOR CML LOCATIONS

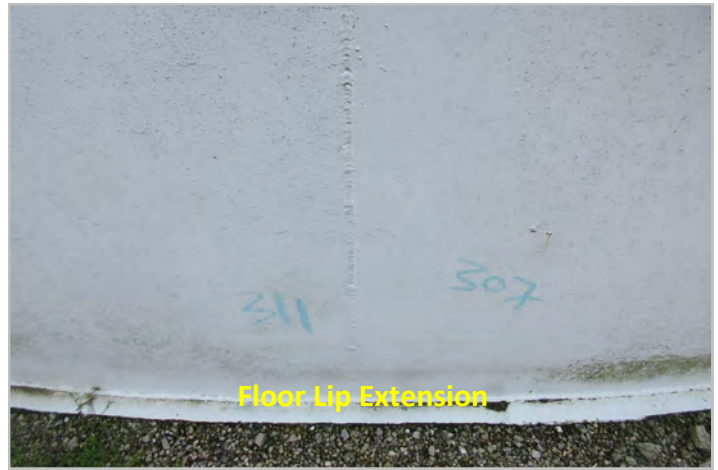
North







Floor Lip Extension



Floor Lip Extension



External Shell Weld Joints



External Shell Weld Joints



External Horizontal Shell Weld Joint, Stairs



Stairway Landing



Stairway Landing, 20" Roof Manway, Gauge



20" Roof Manway



8" Gauge Port



10" Roof Vent



Landing to Next Tank



Roof Plates



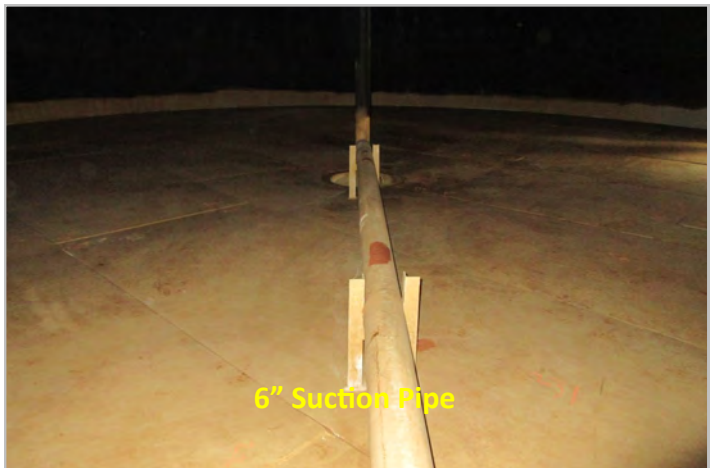
24" Shell Manway



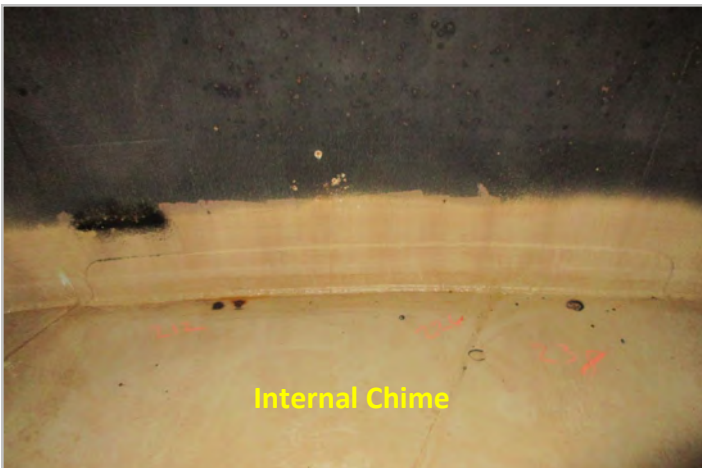
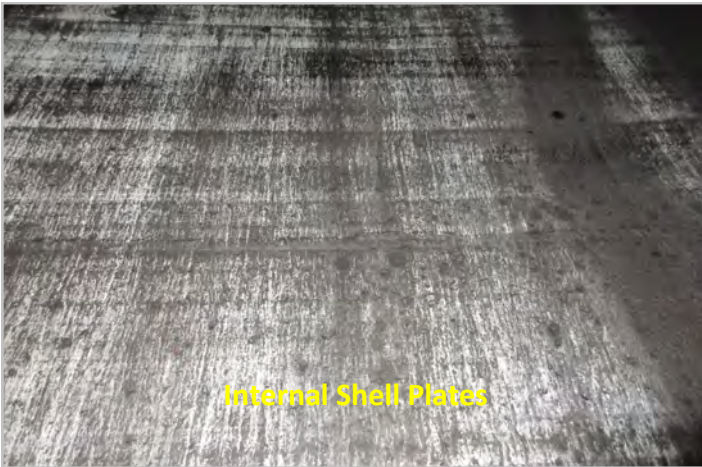
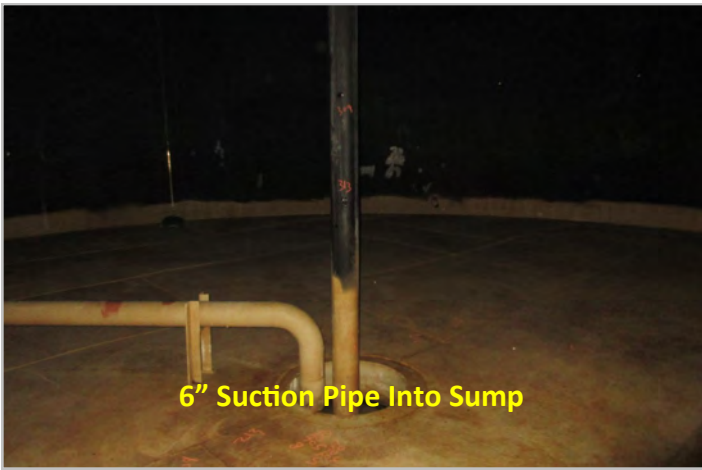
4" Inlet Pipe

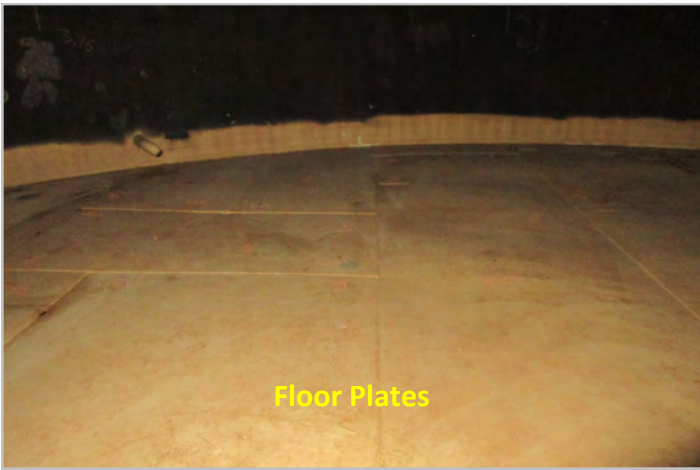


6" Suction Pipe

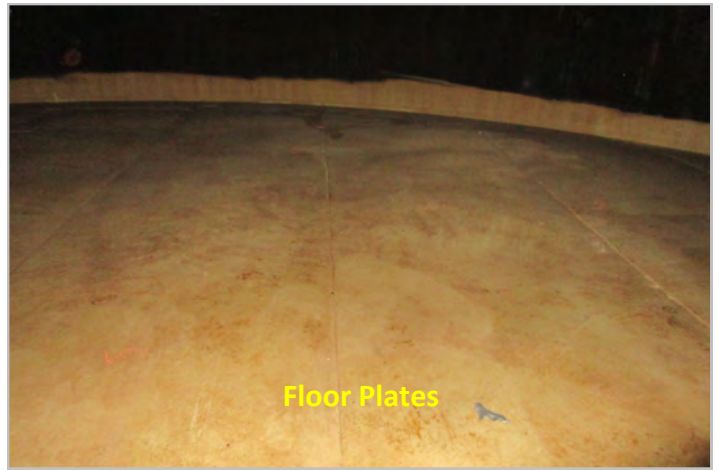


6" Suction Pipe





Floor Plates



Floor Plates



Corrosion Damage on Floor Patch Plate Weld



Corrosion Damage on Floor Patch Plate Weld



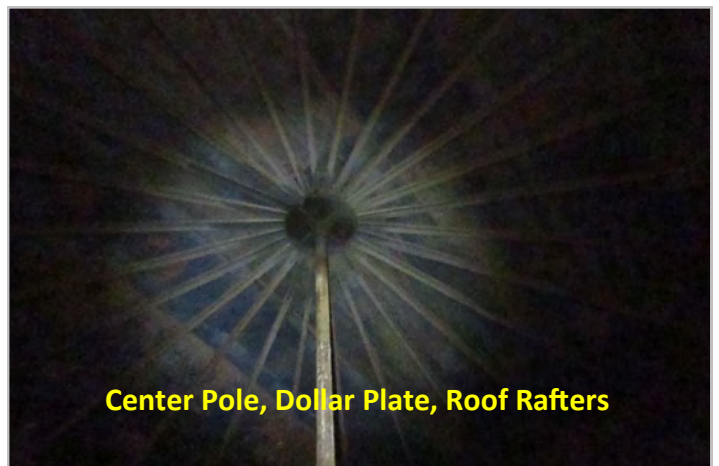
Corrosion Damage on Floor Plate



Corrosion Damage on Floor Patch Plate Weld and Floor Plate Weld Joint



Corrosion Damage on Floor Plate Weld Joint



Center Pole, Dollar Plate, Roof Rafters

OHIO FERTILIZER LAW BASELINE INSPECTION COMPLETION FORM

Ohio Fertilizer Law defines a **BASELINE INSPECTION** as an internal and external inspection done in accordance with the API 653 standard, establishing the condition of a permanent storage vessel that was erected on site to determine the vessel's suitability for the storage of liquid fertilizer. Written verification from a certified API-653 Inspector verifying completion of the required **BASELINE INSPECTION** must be sent to the Ohio Department of Agriculture (ODA)

Authorized Inspector Name/Certification #:

~~Richard A Buntt~~ Richard A Buntt #32743

Firm Name/Tank Location:

Mt Sterling Five Points, Ohio

Tank Number:

1

Year Constructed:

1997

Tank Capacity:

488970 gallons

Inspection Date:

10/6/2020

Internal and External Inspection Completed?

YES

NO

Complies with the API-650 Standard?

YES

NO

If the vessel was constructed on site prior to 2002, and it does not comply with the API-650 Standard, an Authorized Inspector must provide written verification that based upon generally accepted engineering standards and practices, it is safe to be used to store liquid fertilizer.

The ODA requires a **BASELINE INSPECTION** be completed at least once every ten years. If a shorter **BASELINE INSPECTION** interval is being recommended for this vessel, by what date must the next **BASELINE INSPECTION** be completed?

Comments: Tank HAS 7 patches plates on The Floor with
Weld joint corrosion. These Are To be repaired before
TANK is Returned To service.

Signed:

Richard A Buntt

Date:

10/19/2020

API Individual Certification Programs

verifies that

Charles Curtis McCluskey

has met the requirements for API certification

*API-653 Aboveground Storage Tank
Inspector*

Certification Number *93629*

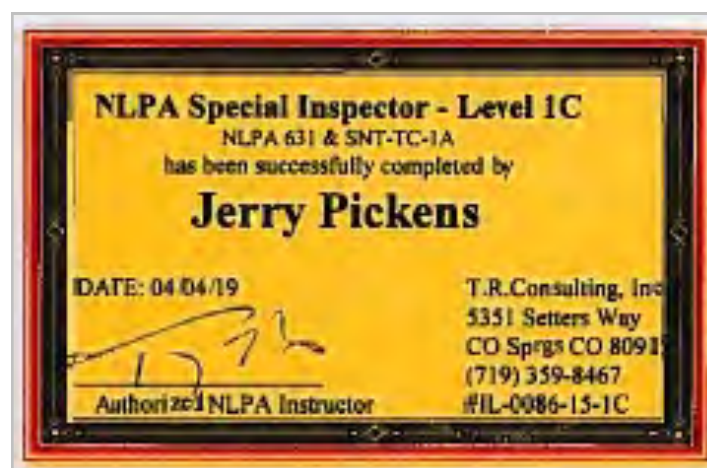
Original Certification Date *January 31, 2020*

Current Certification Date *January 31, 2020*

Expiration Date *January 31, 2023*

A handwritten signature in black ink, appearing to read "C. C. McCluskey".

Manager, Individual Certification Programs



CONFINED SPACE SAFETY

29 CFR Part 1926.1207
has been successfully completed by

Jerry Pickens

DATE: 03/31/20



T.R. Consulting, Inc.
5351 Settlers Way

CO Springs CO 80919
(719) 359-8467
#OK20033118

AUTHORIZED INSTRUCTOR

CONFINED SPACE SAFETY

29 CFR Part 1926.1207
has been successfully completed by

Michael Buntt

DATE: 03/31/20



T.R. Consulting, Inc.
5351 Settlers Way

CO Springs CO 80919
(719) 359-8467
#OK20033117

AUTHORIZED INSTRUCTOR

CONFINED SPACE SAFETY

29 CFR Part 1926.1207
has been successfully completed by

Dennis Dixon

DATE: 03/31/20



T.R. Consulting, Inc.
5351 Settlers Way

CO Springs CO 80919
(719) 359-8467
#OK20033107

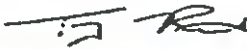
AUTHORIZED INSTRUCTOR

CONFINED SPACE SAFETY

29 CFR Part 1926.1207
has been successfully completed by

Richard Buntt

DATE: 03/31/20



T.R. Consulting, Inc.
5351 Settlers Way

CO Springs CO 80919
(719) 359-8467
#OK20033103

AUTHORIZED INSTRUCTOR

03/31/2020

Mr. Chris Brooks
Heartland Tank Services
P.O. Box 3668
Englewood, CO 80155-3668

Re: Training conducted 31 March, 2020 at your facility in Oklahoma City, OK.

Dear Mr. Brooks,

First let me thank you for giving T.R. Consulting, Inc. the opportunity to assess your company's safety training needs, listen to your safety goals, and develop and implement a training program to meet those goals. As such, the following training programs were completed on Tuesday March 31st of this year:

- Lock Out/Tag Out in accordance with 29 CFR Part 1910.147
- HAZCOM/GHS in accordance with 29 CFR 1910.1200
- Bloodborne Pathogens in accordance with 29 CFR 1910.1030
- Confined Space Safety in accordance with the requirements of 29 CFR Part 1926.1207
- Ladder Safety in accordance with 29 CFR Parts 1926.1053 and 1910.27
- Aerial Lifts in accordance with 29 CFR 1910.67
- Fire Protection/Extinguishers in accordance with 29 CFR 1910.157
- Hand and Power Tool Safety in accordance with 29 CFR 1926.300
- Process Safety Management – Contractor Responsibilities 29 CFR 1910.119
- Excavation/Trenching Safety – Trenching/Shoring in accordance with 29 CFR 1926.650
- Spill Prevention/Response – 29 CFR 1910.120 Appendix C
- Heat Stress Prevention

The following Heartland Tank Services employees completed the above-listed training programs:

| | | | |
|-------------------|---------------------|-------------------|---------------------|
| Chris Brooks | Juan Carlos Paredes | Jesus Herrera | Elizabeth Jenkins |
| Mario Romero | Dennis Dixon | Terry Cuthbertson | Michael Buntt |
| Richard Buntt | Salvador Villagran | Luis Corral | Jerry Pickens |
| Jose Trejo Macias | Cesar Romero | Diego Romero Ceja | Ramon Sanchez Luque |

Thank you again for the opportunity to address your company's safety program needs. I look forward to working with you in the future.

Sincerely,

T.R. Consulting, Inc.



Tony Rieck (Tony)
President/CEO
TR/bfc

04/01/2020

Mr. Chris Brooks
Heartland Tank Services
P.O. Box 3668
Englewood, CO 80155-3668

Re: Training conducted 01 April, 2020 at your facility in Oklahoma City, OK.

Dear Mr. Brooks,

First let me thank you for giving T.R. Consulting, Inc. the opportunity to assess your company's safety training needs, listen to your safety goals, and develop and implement a training program to meet those goals. As such, the following training programs were completed on Wednesday April 01st of this year:

- Scaffold User in accordance with the requirements of 29 CFR Parts 1926.451 & 1910.28
- Rigging Material Handling in accordance with 29 CFR 1926.251
- Electrical Safety Awareness in accordance with 29 CFR 1926.400 & Assured Grounding/GFCI
- Personal Protective Equipment in accordance with 29 CFR Parts 1910.132, 1910.133, 1910.135, 1910.136 & 1910.138
- Respiratory Protection in accordance with 29 CFR 1910.134
- Noise Exposure in accordance with 29 CFR 1910.95
- Fall Protection in accordance with 29 CFR Part 1926.500-503
- Hydro Blasting Safety in accordance with ASTM E1575

The following Heartland Tank Services employees completed the above-listed training program:

| | | | |
|-------------------|---------------------|-------------------|---------------------|
| Chris Brooks | Juan Carlos Paredes | Jesus Herrera | Elizabeth Jenkins |
| Mario Romero | Dennis Dixon | Terry Cuthbertson | Michael Buntt |
| Richard Buntt | Salvador Villagran | Luis Corral | Jerry Pickens |
| Jose Trejo Macias | Cesar Romero | Diego Romero Ceja | Ramon Sanchez Luque |

Thank you again for the opportunity to address your company's safety program needs. I look forward to working with you in the future.

Sincerely,

T.R. Consulting, Inc.



Tony Rieck (Tony)
President/CEO
TR/bfc

Certificate Of Calibration and Traceability

Certificate #: OKC-53389-1042676-1

Calibration Performed By:

J.A. King
 1100 SE 66th Street
 Oklahoma City, OK 73149
 Toll Free: 800-327-7727

For:

Heartland Tank Services, Inc
 5200 South Hattie Ave.
 Oklahoma City, OK 73129
 P. O. Number: Maritza Rodriguez

| | | | |
|----------------------------|-------------------------------------------------------|-------------------------------|----------------------------|
| Procedure No.: | ICP-164 Coating, Film, and Ultrasonic Thickness Gages | Performed At: | J.A. King & Co. |
| Tolerance: | Manufacturer's Specifications | Equipment ID: | 77630 |
| Temp./RH: | 74.4 F / 45.3% | Manufacturer: | Dakota Ultrasonics |
| Cal Interval: | 12 Month(s) | Model Number: | MVX |
| Cal Date: | 06/16/2020 | Serial Number: | 77630 |
| Cal Due Date: | 06/16/2021 | Description: | Ultrasonic Thickness Gauge |
| Calibration Result: | Pass | Capacity x Resolution: | 0.1 to 4 x 0.001 in |
| Technician: | Chandler, Dante T | Department: | N/A |

Remarks: In Tolerance - Meets The Manufacturer's Published Specifications.

Thickness

| Description | Nominal | Tolerance - | Tolerance + | Results | As Found | As Left | Units |
|-----------------------|---------|-------------|-------------|---------|----------|---------|-------|
| Thickness Measurement | 0.100 | 0.099 | 0.101 | P | 0.100 | 0.100 | in |
| Thickness Measurement | 0.200 | 0.199 | 0.201 | P | 0.200 | 0.200 | in |
| Thickness Measurement | 0.500 | 0.499 | 0.501 | P | 0.499 | 0.499 | in |
| Thickness Measurement | 1.000 | 0.999 | 1.001 | P | 1.001 | 1.001 | in |
| Thickness Measurement | 2.000 | 1.999 | 2.001 | P | 2.000 | 2.000 | in |

P=Passed "As Found/As Left"

A=Out of Tolerance "As Found"

F=Out of Tolerance "As Found/As Left"

R=Report of Actual Value

Standards Used To Calibrate Equipment

| Traceability# | I.D. | Description | Last Cal. | Cal. Due Date |
|---------------|-----------|------------------------|------------|---------------|
| 44525-8691-1 | ALI-O-048 | Gage Block Set 36 pcs. | 06/13/2019 | 06/23/2020 |

This instrument has been processed and calibrated in accordance with the J. A. King Quality Assurance manual and is traceable to the International System of Units (SI) via national metrology institutes (e.g., NIST) that are signatories to the CIPM Mutual Recognition Arrangement. Reported uncertainties are expressed as expanded uncertainty values at approximately the 95% confidence level using a coverage factor of K=2. Statements of compliance, where applicable, are based upon the test results falling within the specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced, except in full without the written permission of J. A. King. Calibration due dates appearing on the Certificate of Calibration and label are determined by the customer and do not imply continued conformance to specifications. The J. A. King Quality Management system complies with the requirements of ISO/IEC 17025. View our Scope of Accreditation at www.jaking.com.

Certification Done and Authorized By: Chandler, Dante T Calibration Technician (6/16/2020 17:14:51 UTC)



Certificate Of Calibration and Traceability

Certificate #: OKC-53689-996085-1

Calibration Performed By:

J.A. King
1100 SE 66th Street
Oklahoma City, OK 73149
Toll Free: 800-327-7727

For:

Heartland Tank Services, Inc
5200 South Hattie Ave.
Oklahoma City, OK 73129
P. O. Number: Credit Card

| | | | |
|----------------------------|-------------------------------------------------------|-------------------------------|----------------------------|
| Procedure No.: | ICP-164 Coating, Film, and Ultrasonic Thickness Gages | Performed At: | J.A. King & Co. |
| Tolerance: | ± 0.001 in | Equipment ID: | 77518 |
| Temp./RH: | 72 F / 47% | Manufacturer: | Dakota Ultrasonics |
| Cal Interval: | 12 Month(s) | Model Number: | MVX |
| Cal Date: | 06/23/2020 | Serial Number: | 77518 |
| Cal Due Date: | 06/23/2021 | Description: | Ultrasonic Thickness Gauge |
| Calibration Result: | Pass | Capacity x Resolution: | 0.025 to 9.999 x 0.001 in |
| Technician: | Perry, Lawrence D | Department: | N/A |

Remarks: In Tolerance - Meets The Manufacturer's Published Specifications.

Thickness

| Description | Nominal | Tolerance - | Tolerance + | Results | As Found | As Left | Units |
|-----------------------|---------|-------------|-------------|---------|----------|---------|-------|
| Thickness Measurement | 0.100 | 0.099 | 0.101 | P | 0.101 | 0.101 | in |
| Thickness Measurement | 0.250 | 0.249 | 0.251 | P | 0.249 | 0.249 | in |
| Thickness Measurement | 0.500 | 0.499 | 0.501 | P | 0.500 | 0.500 | in |
| Thickness Measurement | 1.000 | 0.999 | 1.001 | P | 1.000 | 1.000 | in |
| Thickness Measurement | 2.000 | 1.999 | 2.001 | P | 2.001 | 2.001 | in |

P=Passed "As Found/As Left"

A=Out of Tolerance "As Found"

F=Out of Tolerance "As Found/As Left"

R=Report of Actual Value

Standards Used To Calibrate Equipment

| Traceability# | I.D. | Description | Last Cal. | Cal. Due Date |
|------------------|------------|------------------------|------------|---------------|
| OKC-47897-8743-1 | ALI-O-060B | Gage Block Set 81 pcs. | 10/17/2019 | 07/17/2020 |

This instrument has been processed and calibrated in accordance with the J. A. King Quality Assurance manual and is traceable to the International System of Units (SI) via national metrology institutes (e.g., NIST) that are signatories to the CIPM Mutual Recognition Arrangement. Reported uncertainties are expressed as expanded uncertainty values at approximately the 95% confidence level using a coverage factor of K=2. Statements of compliance, where applicable, are based upon the test results falling within the specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced, except in full without the written permission of J. A. King. Calibration due dates appearing on the Certificate of Calibration and label are determined by the customer and do not imply continued conformance to specifications. The J. A. King Quality Management system complies with the requirements of ISO/IEC 17025. View our Scope of Accreditation at www.jaking.com.

Certification Done and Authorized By: Perry, Lawrence D Calibration Technician (6/23/2020 14:24:9 UTC)



J.A. KING

PRECISION MEASUREMENT PROFESSIONALS

Certificate Of Calibration and Traceability

Certificate #: OKC-56030-993973-1

Calibration Performed By:

J.A. King
1100 SE 66th Street
Oklahoma City, OK 73149
Toll Free: 800-327-7727

For:

Heartland Tank Services, Inc
5200 South Hattie Ave.
Oklahoma City, OK 73129
P. O. Number: Rick Buntt

| | | | |
|---------------------|-------------------------------------------------------|------------------------|----------------------------|
| Procedure No.: | ICP-164 Coating, Film, and Ultrasonic Thickness Gages | Performed At: | J.A. King & Co. |
| Tolerance: | ± 0.001 in | Equipment ID: | 77910 |
| Temp./RH: | 72 F / 45% | Manufacturer: | Dakota Ultrasonics |
| Cal Interval: | 12 Month(s) | Model Number: | MVX |
| Cal Date: | 10/08/2020 | Serial Number: | 77910 |
| Cal Due Date: | 10/08/2021 | Description: | Ultrasonic Thickness Gauge |
| Calibration Result: | Pass | Capacity x Resolution: | 0.025 to 9.999 x 0.001 in |
| Technician: | Perry, Lawrence D | Department: | N/A |

Remarks: In Tolerance - Meets The Manufacturer's Published Specifications.

Thickness

| Description | Nominal | Tolerance - | Tolerance + | Results | As Found | As Left | Units |
|-----------------------|---------|-------------|-------------|---------|----------|---------|-------|
| Thickness Measurement | 0.100 | 0.099 | 0.101 | P | 0.101 | 0.101 | in |
| Thickness Measurement | 0.300 | 0.299 | 0.301 | P | 0.300 | 0.300 | in |
| Thickness Measurement | 0.500 | 0.499 | 0.501 | P | 0.501 | 0.501 | in |
| Thickness Measurement | 1.000 | 0.999 | 1.001 | P | 1.001 | 1.001 | in |

P=Passed "As Found/As Left"

A=Out of Tolerance "As Found"

F=Out of Tolerance "As Found/As Left"

R=Report of Actual Value

Standards Used To Calibrate Equipment

| Traceability# | I.D. | Description | Last Cal. | Cal. Due Date |
|------------------|-----------|------------------------|------------|---------------|
| OKC-53579-8691-1 | ALI-O-048 | Gage Block Set 36 pcs. | 06/24/2020 | 06/24/2021 |

This instrument has been processed and calibrated in accordance with the J. A. King Quality Assurance manual and is traceable to the International System of Units (SI) via national metrology institutes (e.g., NIST) that are signatories to the CIPM Mutual Recognition Arrangement. Reported uncertainties are expressed as expanded uncertainty values at approximately the 95% confidence level using a coverage factor of K=2. Statements of compliance, where applicable, are based upon the test results falling within the specified limits with no reduction by the uncertainty of the measurement. The results contained herein relate only to the item calibrated. This certificate shall not be reproduced, except in full without the written permission of J. A. King. Calibration due dates appearing on the Certificate of Calibration and label are determined by the customer and do not imply continued conformance to specifications. The J. A. King Quality Management system complies with the requirements of ISO/IEC 17025. View our Scope of Accreditation at www.jaking.com.

Certification Done and Authorized By: Perry, Lawrence D Calibration Technician (10/8/2020 18:15:30 UTC)



1500 Green Hills Road, #107, Scotts Valley, California 95066 Tel. (831)-431-9722 / Fax (831)-431-9723

Corrosion Gauge Calibration Certificate

Dakota Ultrasonics certifies that the instrument identified below meets or exceeds its operational specifications and has been calibrated using standards traceable to the National Institute of Standards and Technology (NIST).

| | | | |
|------------------------------------------|------------------|----------------------------|------------------|
| Model / Type: MVX USB | Serial No: 78692 | Date Manufactured: 8/11/20 | Station #: 3 |
| Humidity: 52%RH | Temp: 72°F | Date In Service: | Next Cal: 1 yr. |
| Transducer Type: ¼" 5MHz HD Dual Element | | Velocity: 2330 in/μsec | Procedure: CP112 |

| | | | | |
|--------------------|--------------|--------------|----------------|--------|
| NIST Certificates: | 17-36856-A&B | 17-38209-A&B | MIL Standards: | 45562A |
|--------------------|--------------|--------------|----------------|--------|

| Calibration Standards Used | | | |
|----------------------------|----------------------------|----------------------------|------------|
| Station #1 | Station #2 | Station #3 | Station #4 |
| 08-4023 (.020" coupon) | 08-4020 (.020" coupon) | 05-6953 (.020" coupon) | |
| 08-4025 (.025" coupon) | 05-6962 (.025" coupon) | 08-4027 (.025" coupon) | |
| 08-4032 (.030" coupon) | 08-4030 (.030" coupon) | 14-4791 (.030" coupon) | |
| 05-6956 (.035" coupon) | 08-4034 (.035" coupon) | 05-6970 (.035" coupon) | |
| 97-7715 (.040-.250" block) | 07-9960 (.040-.250" block) | 11-1583 (.040-.250" block) | |
| 04-6524 (.100-.500" block) | 08-4373 (.100-.500" block) | 13-1550 (.100-.500" block) | |
| 04-6340 (.250-1.00" block) | 08-4652 (.250-1.00" block) | 12-4646 (.250-1.00" block) | |
| 95-5570 (1.25" Cyl.) | 07-9962 (1.25" Cyl.) | 14-8426 (1.25" Cyl.) | |
| 93-5716 (2.00" Cyl.) | 07-9964 (2.00" Cyl.) | 14-8427 (2.00" Cyl.) | |
| 95-5572 (3.00" Cyl.) | 07-9967 (3.00" Cyl.) | 14-8428 (3.00" Cyl.) | |
| 93-5718 (4.00" Cyl.) | 07-9969 (4.00" Cyl.) | 14-8429 (4.00" Cyl.) | |
| 95-5571 (6.00" Cyl.) | 07-9970 (6.00" Cyl.) | 14-8430 (6.00" Cyl.) | |

| Test Criteria | | | | | | | | | |
|---------------|---------|---------|---------|------|---------|---------|---------|---------|------|
| Sta.#1 | Sta.#2 | Sta.#3 | Tol.+/- | Pass | Sta.#1 | Sta.#2 | Sta.#3 | Tol.+/- | Pass |
| 0.0252" | 0.0247" | 0.0252" | 0.003 | | 0.3993" | 0.3993" | 0.4002" | 0.003 | ✓ |
| 0.0301" | 0.0300" | 0.0300" | 0.003 | | 0.4988" | 0.4996" | 0.5004" | 0.003 | ✓ |
| 0.0343" | 0.0346" | 0.0343" | 0.003 | | 0.7493" | 0.7497" | 0.7497" | 0.003 | ✓ |
| 0.0390" | 0.0401" | 0.0397" | 0.003 | | 0.9989" | 0.9996" | 0.9998" | 0.005 | ✓ |
| 0.0495" | 0.0510" | 0.0499" | 0.003 | ✓ | 2.0001" | 1.9980" | 1.9990" | 0.005 | ✓ |
| 0.0748" | 0.0750" | 0.0751" | 0.003 | ✓ | 2.9999" | 2.9970" | 3.0000" | 0.005 | ✓ |
| 0.0988" | 0.0990" | 0.1002" | 0.003 | ✓ | 4.0000" | 4.0000" | 4.0000" | 0.010 | ✓ |
| 0.1993" | 0.1993" | 0.2002" | 0.003 | ✓ | 5.9989" | 6.0010" | 6.0000" | 0.010 | ✓ |
| 0.2988" | 0.2998" | 0.3001" | 0.003 | ✓ | | | | | |

| | | | | |
|--------------------|------------|--|------------|--|
| Technicians: AL | Jaime Rico | | Fili Perez | |
| | | | | |
| | Andy Lona | | | |
| | | | | |



1500 Green Hills Road, #107, Scotts Valley, California 95066 Tel.(831)-431-9722 / Fax (831)-431-9723

Corrosion Gauge Calibration Certificate

Dakota Ultrasonics certifies that the instrument identified below meets or exceeds its operational specifications and has been calibrated using standards traceable to the National Institute of Standards and Technology (NIST).

| | | | |
|------------------------------------------|------------------|----------------------------|------------------|
| Model / Type: MVX USB | Serial No: 78693 | Date Manufactured: 8/11/20 | Station #: 3 |
| Humidity: 52%RH | Temp: 72°F | Date In Service: | Next Cal: 1 yr. |
| Transducer Type: ¼" 5MHz HD Dual Element | | Velocity: .2330 in/μsec | Procedure: CP112 |

| | | | | |
|--------------------|--------------|--------------|----------------|--------|
| NIST Certificates: | 17-36856-A&B | 17-38209-A&B | MIL Standards: | 45562A |
|--------------------|--------------|--------------|----------------|--------|

| Calibration Standards Used | | | |
|----------------------------|----------------------------|----------------------------|------------|
| Station #1 | Station #2 | Station #3 | Station #4 |
| 08-4023 (.020" coupon) | 08-4020 (.020" coupon) | 05-6953 (.020" coupon) | |
| 08-4025 (.025" coupon) | 05-6962 (.025" coupon) | 08-4027 (.025" coupon) | |
| 08-4032 (.030" coupon) | 08-4030 (.030" coupon) | 14-4791 (.030" coupon) | |
| 05-6956 (.035" coupon) | 08-4034 (.035" coupon) | 05-6970 (.035" coupon) | |
| 97-7715 (.040-.250" block) | 07-9960 (.040-.250" block) | 11-1583 (.040-.250" block) | |
| 04-6524 (.100-.500" block) | 08-4373 (.100-.500" block) | 13-1550 (.100-.500" block) | |
| 04-6340 (.250-1.00" block) | 08-4652 (.250-1.00" block) | 12-4646 (.250-1.00" block) | |
| 95-5570 (1.25" Cyl.) | 07-9962 (1.25" Cyl.) | 14-8426 (1.25" Cyl.) | |
| 93-5716 (2.00" Cyl.) | 07-9964 (2.00" Cyl.) | 14-8427 (2.00" Cyl.) | |
| 95-5572 (3.00" Cyl.) | 07-9967 (3.00" Cyl.) | 14-8428 (3.00" Cyl.) | |
| 93-5718 (4.00" Cyl.) | 07-9969 (4.00" Cyl.) | 14-8429 (4.00" Cyl.) | |
| 95-5571 (6.00" Cyl.) | 07-9970 (6.00" Cyl.) | 14-8430 (6.00" Cyl.) | |

| Test Criteria | | | | | | | | | |
|---------------|---------|---------|---------|------|---------|---------|---------|---------|------|
| Sta.#1 | Sta.#2 | Sta.#3 | Tol.+/- | Pass | Sta.#1 | Sta.#2 | Sta.#3 | Tol.+/- | Pass |
| 0.0252" | 0.0247" | 0.0252" | 0.003 | | 0.3993" | 0.3993" | 0.4002" | 0.003 | ✓ |
| 0.0301" | 0.0300" | 0.0300" | 0.003 | | 0.4988" | 0.4996" | 0.5004" | 0.003 | ✓ |
| 0.0343" | 0.0346" | 0.0343" | 0.003 | | 0.7493" | 0.7497" | 0.7497" | 0.003 | ✓ |
| 0.0390" | 0.0401" | 0.0397" | 0.003 | | 0.9989" | 0.9996" | 0.9998" | 0.005 | ✓ |
| 0.0495" | 0.0510" | 0.0499" | 0.003 | ✓ | 2.0001" | 1.9980" | 1.9990" | 0.005 | ✓ |
| 0.0748" | 0.0750" | 0.0751" | 0.003 | ✓ | 2.9999" | 2.9970" | 3.0000" | 0.005 | ✓ |
| 0.0988" | 0.0990" | 0.1002" | 0.003 | ✓ | 4.0000" | 4.0000" | 4.0000" | 0.010 | ✓ |
| 0.1993" | 0.1993" | 0.2002" | 0.003 | ✓ | 5.9989" | 6.0010" | 6.0000" | 0.010 | ✓ |
| 0.2988" | 0.2998" | 0.3001" | 0.003 | ✓ | | | | | |

| | | | | |
|--------------------|-------------------|--|------------------|--|
| Technicians: AL | Jaime Rico | | Fil Perez | |
| | <i>Jaime Rico</i> | | <i>Fil Perez</i> | |
| | Andy Lona | | | |
| | <i>Andy Lona</i> | | | |



INSPECTION WARRANTY

Heartland Tank Services, Inc. has evaluated the condition of this tank based on the observations and measurements made by the Heartland Tank Services, Inc. inspector. While our evaluation accurately describes the condition of the tank at the time of inspection, the tank owner/operator must independently assess the inspection information/report provided by Heartland Tank Services, Inc. and any conclusions reached by the tank owner/operator and any action taken or omitted are the sole responsibility of the owner/operator. With respect to the inspection and testing, Heartland Tank Services, Inc. warrants only that the services have been performed in accordance with accepted industry practice. If any such services fail to meet the foregoing warranty, Heartland Tank Services, Inc. shall re-perform the service to the same extent and on the same conditions as the original service.

The preceding paragraph sets forth the exclusive remedy for claims based on failure or defect in materials or services, whether such claim is made in contract or tort (including negligence) and however instituted, and, upon expiration of the warranty period, all such liability shall terminate. The foregoing warranty is exclusive and in lieu of all other warranties, whether written, oral, implied or statutory. NO IMPLIED WARRANTY OF MERCHANTABILITY FOR FITNESS OR PURPOSE SHALL APPLY, nor shall Heartland Tank Services, Inc. be liable for any loss or damage whatsoever by reason of its failure to discover, report, repair or modify latent defects or defects inherent in the design of any tank inspected. In no event, whether a result of breach of contract, warranty or tort (including negligence) shall Heartland Tank Services, Inc. be liable for any consequential or incidental damages including, but not limited to, loss of profit or revenues, loss of use of equipment tested or services by Heartland Tank Services, Inc. or any associated damage to facilities, down-time costs or claims of other damages.

For further information regarding this report, please contact our office at 1-800-774-3230.

Thank you for your business!