

C.H. Bradshaw Co.
 2004 Hendrix Drive
 Grove City, Ohio 43123-1278
 DOT CT0097

(VKE) REVISION 10/10
 Work Order # 83675

V X External Visual Inspection
 K X Leakage Test / Inspection
 K-EPA 27 -- Annual Certification Test
 Method 27 - 63.425 (e) (1) (2)

Customer BELNA PETROLEUM INC. Owner SAME
 Address 101 S. SOUTH ST.
 P. O. BOX 415
 C,S,Z ROCKFORD, OH. 45882-0415

License Plate # PWA 6798 Previous Test Dates
 Owners Unit # 8 V NA
 Serial # B-34816 I
 D.O.T. Spec # MC 306 AL P
 Original Test Date 5/13/87 K
 Design or MAWP 3 K-EPA 27 --
 Test Location (C,S) ROCKFORD, OH. Number of Compartments 5
 Compartment Size: 1- 800 2- 700 3- 400 4- 400 5- 300
 Year Tank Mfg. 1987 Mfg. Name PROGRESS Gallons 2600
 Minimum Thickness Of Cargo Tank Shell .160 Heads .210
 Is Tank Lined? NO Insulated? NO
 Is the unit used for transport of any material other than petroleum based products? NO

External Visual Inspection 180.407 (d)

Faulty Okay

- 1.) External Inspection Of Tank Shell And Heads:
 - A) Corroded or Abraded Areas (Rust) X
 - B) Dents of Punctures X
 - C) Distortion of Defects In Welds X
 - D) Thickness Testing Needed X

- 2.) External Inspection Of Piping, Valves, Gaskets:
 - A) Corroded Areas X
 - B) Defects in Welds, Signs of Leakage X
 - C) Condition of delivery, vapor hoses X

| | Faulty | Okay |
|---|--------|------|
| 3) External Inspection Of Manholes: | | |
| A) Devices for tightening manhole covers operative | | X |
| B) Evidence of leakage | | X |
| C) Inspect and pressure test fill lids, normal vents | | X |
| 4) External Inspection Of Emergency Valves And Devices | | |
| A) Emergency valves free from corrosion, erosion, distortion, or external damage that would prevent safe operation | | X |
| B) Remote trip control in operation / activate | | X |
| C) Leakage test seating disc in emergency valve | | X |
| D) Self closing stop valves in operation - function | | X |
| 5) <u>Missing</u> bolts, nuts, and fusible links must be replaced and loose nuts - bolts tightened | | X |
| 6) All Required Marking On Tank Legible | | |
| A) DOT spec. plate accessible / legible | | X |
| B) Flammable placards legible (all 4-sides) | | X |
| 7) External Inspection Of All Major Appurtenances | | |
| A) Fifth wheel plate, pins, bolts | | NA |
| B) Suspension, springs, hangers, etc. | | X |
| C) Frame, cross members, gussets, etc. | | X |
| 8) Inspect all re-closing pressure relief valves | | X |
| 9) Lights, reflectors, wiring in good working order | | X |
| 10) Brakes in good working order | | X |
| 11) Air hoses above axles, chambers, chafed, or rotted | | X |
| 12) Air system have any leaks | | X |
| 13) Tank mounting bolts, boards, attachments in proper working order | | X |
| 14) Leakage test entire pump system(s) | | X |

Leakage Test 180.407 (h) Pneumatic

Each cargo tank with all valves and accessories in place or operative must be tested at not less than 80% of the tank design pressure or maximum allowable working pressure (MAWP) whichever is marked on the certification plate.

| Compt. | #1 | #2 | #3 | #4 | #5 | #6 |
|------------|------|-------|------|-------|------|----|
| Start Time | 9:44 | 9:58 | 9:46 | 10:01 | 9:48 | |
| Pressure | 2.4 | 2.4 | 2.4 | 2.4 | 2.4 | |
| Final Time | 9:49 | 10:03 | 9:51 | 10:06 | 9:53 | |

Alternate EPA / Pressure Vacuum Test Method 27 / 40CFR63.425

Pressure Test = 18"

| Test | 1 Minute | 2 Minutes | 3 Minutes | 4 Minutes | 5 Minutes | Time Average |
|------|----------|-----------|-----------|-----------|-----------|--------------|
| 1 | | | | | | |
| 2 | | | | | | |

Vacuum Test = -6.0"

| Test | 1 Minute | 2 Minutes | 3 Minutes | 4 Minutes | 5 Minutes | Time Average |
|------|----------|-----------|-----------|-----------|-----------|--------------|
| 1 | | | | | | |
| 2 | | | | | | |

Vapor Vent Test/Vapor Rail Pressure Test

| Test 1 | 1 Minute | 2 Minutes | 3 Minutes | 4 Minutes | 5 Minutes | Time |
|--------|----------|-----------|-----------|-----------|-----------|------|
| | | | | | | |

Location of Defects Found and Method of Repair:

- 1.)
- 2.)
- 3.)

Attach Supplemental Sheets For Information Or Supporting Test Papers

Cargo Tank Meets The Requirements Of The DOT Specification
Identified On This Report Yes X No

Was The Tank Marked "V" YES Month 07 Year 15
"K" YES Month 07 Year 15
"K EPA" -- Month -- Year --

I certify that the above inspections were conducted in accordance with 180.407.

Owner Acknowledgment Robert A. Balva Date 7/20/15
R/T, Manager's Acknowledgment Tom Johnson Date 7/20/15
Inspected By: Tim BUCK Print TIM BUCK Date 7/20/15