

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

(VKE) REVISION 11/21

Work Order # 015882

V.
K.
K-EPA 27

External Visual Inspection
Leakage Test / Inspection
Annual Certification Test
Method 27 - 63.425.(c) (1) (2)

Customer SJA Transport, Inc.
Address 101 E. South St
C.S.Z. Rockford, Ohio 45882

Owner Same

License Plate # TQQ 4673
Owners Unit # 201
Serial # 10BEA92Y67F0B7625
Trlr. Vin # (If Applicable) 10BEA92Y67F0B7625
D.O.T. Spec # DOT 406 AL
Original Test Date 1-07
Design or MAWP 3.3
Test Location (C.S.) Rockford, Ohio

Previous Test Dates
V 7-22
I 7-20
P 7-20
K 7-22
K-EPA 27 7-22
Number of Compartments 3

Compartment Size: #1 4400 #2 1300 #3 3900 #4 — #5 —

Year Tank Mfg 1-07 Mfg. Name Brenner Trailer Gallons 9600

Minimum Thickness Of Cargo Tank Shell .177 Heads .191

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)	_____	_____ /
B) Dents or Punctures	_____	_____ /
C) Distortion or Defects In Welds	_____	_____ /
D) Thickness Testing Needed	_____	_____ /
E) Tank has Imaging Decals (Wrap)	YES	NO
Internal Visual In Accordance To 180.407(c)	YES	NO
2.) External Inspection Of Piping, Valves, Gaskets:		
A) Corroded Areas	_____	_____ /
B) Defects in Welds, Signs of Leakage	_____	_____ /
C) Condition of delivery, vapor hoses	_____	_____ /

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

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	<u>7:18</u>	<u>7:34</u>	<u>7:24</u>	<u> </u>	<u> </u>	<u> </u>
Pressure	<u>2.6</u>	<u>2.6</u>	<u>2.6</u>	<u> </u>	<u> </u>	<u> </u>
Final Time	<u>7:23</u>	<u>7:39</u>	<u>7:29</u>	<u> </u>	<u> </u>	<u> </u>

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

Pressure Test = 18"

Test	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Average	Time
1	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0"</u>	<u>7:41 am</u>
2	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0</u>	<u>18.0"</u>	

Vacuum Test = -6.0"

Test	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Average	Time
1	<u>-6.0</u>	<u>-6.0</u>	<u>-5.9</u>	<u>-5.9</u>	<u>-5.8</u>	<u>-5.9"</u>	<u>7:56 am</u>
2	<u>-6.0</u>	<u>-6.0</u>	<u>-6.0</u>	<u>-6.0</u>	<u>-6.0</u>	<u>-6.0"</u>	

Vapor Vent Test/Vapor Rail Pressure Test

Test 1	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Time
	<u>0"</u>	<u>0"</u>	<u>0"</u>	<u>0"</u>	<u>0"</u>	<u>8:11 am</u>

Location of Defects Found and Method of Repair:

- 1.) _____
- 2.) _____
- 3.) _____
- 4.) _____
- 5.) _____

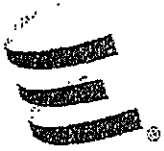
Attach Supplemental Sheets For Information Or Supporting Test Papers

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

Was The Tank Marked "V" YES Month 6 Year 23
 "K" YES Month 6 Year 23
 "K EPA" YES Month 6 Year 23
 "T" Month Year

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

Owner Acknowledgment Robert W. Bell Date 6/30/23
 R/L Manager's Acknowledgment [Signature] Date 6-30-23
 Inspected By: [Signature] Print Tim BUCK Date 6-30-23



ENERGY TRANSFER

Energy Transfer Partners
Data Operations and
Carrier Compliance
4041 Market Street
Aston, PA 19014
Version 1.1 - 08/03/2020

WET TEST CERTIFICATION FORM

This document certifies that this trailer testing has been completed and has passed the wet test requirement for overfill protection probes. This certifies that the entire operation of the truck overfill prevention system is wired correctly and that the entire system is working properly.

The trailer noted below meets the requirements for the overfill probes to be set where the maximum safe fill is at least sixty (60) gallons less than the manufacturers specified compartment capacity.

PROBES TESTED AND SET PROPERLY

	YES	NO	SAFE FILL AMOUNT (GALS)
Compartment #1:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	4400
Compartment #2:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1300
Compartment #3:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3900
Compartment #4:	<input type="checkbox"/>	<input type="checkbox"/>	
Compartment #5:	<input type="checkbox"/>	<input type="checkbox"/>	
Compartment #6:	<input type="checkbox"/>	<input type="checkbox"/>	

Carrier Name: SSA TRANSPORT

Carrier Address: 101 E. SOUTH ST.
ROCKFORD, OH 45882

Trailer Number: 201

VIN Number: 10 BEA 92467 FOB 7625

Signature: Tom K...

Date: 6/30/23



CITGO Petroleum Corporation
TERMINALS AND PIPELINES

Carrier Equipment Inspection Form	TPL-OPS-002-C
Effective Date: June 15, 2020	Rev. 0

Carrier Name: SJA TRANSPORT Trailer Unit #: 201
 Trailer: Make BANNER Year 2007 DOT Type 406 Serial Number ABEA92467F0B7625
 Retain Sensors Installed Yes No

API RP 1004: Bottom Loading and Vapor Recovery for MC-306 & DOT-406 Tank Motor Vehicles

- 1 Max Compartment Capacity
- 2 Probe Outage (60 gal min)
- 3 *Carrier Outage
- 4 Maximum Preset

Example
3140
60
3080
3000

Subtract Lines 2&3 from Line 1

Front Compartments Rear

#1	#2	#3	#4	#5	#6
4491	1401	3985	N/A	N/A	N/A
60	60	60			
4431	1341	3925			
4400	1300	3900			

All Sections must be completed

*Carrier outage is the distance between the overfill probe and the product that prevents setting off the rack shutdown system (domeouts). This option is at the discretion of the carrier and varies on the tank strapping charts and the level outage selected.

Certified Inspection Requirements

All Boxes Must Be Completed

YES

- 1 Has the overfill protection probe been set & tested to a minimum of 60 gross gallons below the maximum compartment capacity?
- 2 Is the overfill protection system in working condition?
- 3 Has each compartments probe been tested with liquid to verify that it activates the shutdown circuitry?
- 4 Has the grounding system been checked and is in proper operating condition?
- 5 Has the grounding system been checked to ensure that has not been modified or rewired in any manner that would allow it to provide a false reading to allow loading?
- 6 Are all gauge rods and any other compartment protrusions properly grounded with secure bonding wires?
- 7 Is a functional brake interlock system installed on the loading header and vapor recovery hose?

TIM BUCK
 Name (Print)
[Signature]
 Name (Sign)

C.H. BRADSHAW
 Inspection Company
CTCO97
 Inspector's DOT reg. #

6/30/23
 Date (MM/DD/YY)

Carrier Verification Requirements

YES

- 1 Is an MC306, DOT406 or other specification plate installed?
- 2 Is proper placarding installed for the product(s) that are hauled?
- 3 Is the state DOT inspection or DOT 396/17 data current?
- 4 Are pressure, leakage and visual decals current?
- 5 Is emergency response information (including guidebook) on board?
- 6 Is each tank/trailer marked with appropriate unit numbers?
- 7 Are compartment capacity charts current and available upon request?
- 8 Is each compartment loading headers matching with maximum presets recorded above?

I, the representative of the company, certify that the information on this document is accurate and true.

ROBERTA BENA ROBERTA BENA PRESIDENT
 Name (Print & Sign) Title

6/30/23
 Date (MM/DD/YY)