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

(VKE) REVISION 11/21

Work Order # 097085

V ✓
K ✓
K-EPA 27 ✓

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

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

Owner Same

License Plate # TTQ 1424
Owners Unit # 85
Serial # 10BEA92W05F0B6305
Trlr. Vin # (If Applicable) 10BEA92W05F0B6305
D.O.T. Spec # DOT 406 AL
Original Test Date 8-05
Design or MAWP 3.3
Test Location (C.S.) Rockford, Ohio

Previous Test Dates
V 3-23
I 3-20
P 3-20
K 3-23
K-EPA 27 3-23
Number of Compartments 3

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

Year Tank Mfg 8-05 Mfg. Name Brenner Trailer Gallons 9600

Minimum Thickness Of Cargo Tank Shell .173 Heads .173

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 of Punctures		✓
	C) Distortion of 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		✓

Work Order # 697085

	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) Missing 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)	N/A	N/A

(VKE) REVISION 11/21 (pg3)
Work Order # 097085

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	9:09	9:30	9:20			
Pressure	2.6	2.6	2.6			
Final Time	9:14	9:35	9:25			

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

Pressure Test = 18"

Time 9:37 AM

Test	1 Minute	2 Minutes	3Minutes	4 Minutes	5 Minutes	Average
1	18.0	18.0	18.0	18.0	18.0	18.0"
2	18.0	18.0	18.0	18.0	18.0	

Vacuum Test = -6.0"

Time 9:52 AM

Test	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Average
1	-6.0	-5.9	-5.8	-5.7	-5.7	-5.7"
2	-6.0	-5.9	-5.9	-5.8	-5.7	

Vapor Vent Test/Vapor Rail Pressure Test

Time 10:07 AM

Test 1	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes
	0"	0"	0"	0.1"	0.1"

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 3	Year 24
	"K"	Yes	Month 3	Year 24
	"K EPA	Yes	Month 3	Year 24
	"T"	—	Month —	Year —

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

Owner Acknowledgment Robert W. Date 3-20-24

R/I, Manager's Acknowledgment _____ Date 3-20-24

Inspected By: _____ Print Tim Buck Date 3-20-24

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 #: 85

Trailer : Make BRENNER Year 2005 DOT Type 406 Serial Number 10BBA 92 W05 F0B 6305

Retain Sensors Installed Yes X No

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

		Example	Front		Compartments		Rear
			#1	#2	#3	#4	#5	#6
1	Max Compartment Capacity	3140	4481	1413	3992			
2	Probe Outage (60 gal min)	60	60	60	60			
3	*Carrier Outage	3080	4421	1353	3932			
4	Maximum Preset	3000	4400	1300	3900	N/A	N/A	N/A

Subtract Lines 2&3 from Line 1

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)
C. H. BRADSHAW — Inspection Company
3/20/24 — Date (MM/DD/YY)
Tim Buck — Name (Sign)
CT6097 — Inspector's DOT reg. #

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?	✓

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

ROBERT BRENNA Robert Brenna — Name (Print & Sign)
PRESIDENT — Title
3/20/24 — Date (MM/DD/YY)

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:	✓		4,400
Compartment #2:	✓		1,300
Compartment #3:	✓		3,900
Compartment #4:	NA		
Compartment #5:	NA		
Compartment #6:	NA		

Carrier Name: SJA TRANSPORT

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

Trailer Number: 85

VIN Number: 1OBEA92W0SFOB6305

Signature: [signature]

Date: 3/20/24