[redacted]

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

(VKE) REVISION 11/21

Work Order # 097284

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 # TQQ 4673
Owners Unit # 201
Serial # 1OBEA92Y67FOB7625
Trlr. Vin # (If Applicable) 1OBEA92Y67FOB7625
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 6-23
L 7-20
P 7-20
K 6-23
K-EPA 27 6-23
Number of Compartments 3

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

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 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		✓

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	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

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Work Order # 0972884

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	8:07	7:46	8:19			
Pressure	2.6	2.6	2.6			
Final Time	8:07	7:51	8:24			

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

Pressure Test = 18" Time 8:26 AM

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

Vacuum Test = -6.0" Time 8:43 AM

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

Vapor Vent Test/Vapor Rail Pressure Test Time 8:59 AM

Test 1	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes
	0"	0.1"	0.2"	0.2"	0.3"

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 24
	"K"	Yes	Month 6	Year 24
	"K EPA	Yes	Month 6	Year 24
	"T"	—	Month —	Year —

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

Owner Acknowledgment Robert Bell Date 6-27-24

R/I, Manager's Acknowledgment _____ Date 6-27-24

Inspected By: _____ Print Tim Buck Date 6-27-24

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 #: 201

Trailer: Make BRENNER Year 2007 DOT Type 406 Serial Number 4BKEA9246 7F037625

Retain Sensors Installed Yes ✓ No ____

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

		Example	Front #1	#2	#3	#4	#5	Rear #6
1	Max Compartment Capacity	3140	4491	1401	3985	N/A	N/A	N/A
2	Probe Outage (60 gal min)	60	60	60	60			
3	*Carrier Outage	3080	4431	1341	3925			
4	Maximum Preset	3000	4400	1300	3900			

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
6/27/24 — Date (MM/DD/YY)
Tim Buck — Name (Sign)
CT0097 — 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 scanned and true.

ROBERT L. BRENT — Name (Print & Sign)
PRESIDENT — Title
6/27/24 — Date (MM/DD/YY)

Energy Transfer Partners
Carrier Access & Compliance
4041 Market Street
Upper Chichester, PA 19014
Em: TTDataAdmin@EnergyTransfer.com
Version 2.0 - Rev. 03/ 01/ 2024

TRAILER INSPECTION & WET TEST CERTIFICATION FORM

Carrier Name: SJA Transport, Inc. **Trailer #:** 201

Carrier Address: 101 E. South Street Rockford, OH 45882 **Serial/VIN:** 10BEA92Y67F0B7625

Load Type: Top _____ Bottom X **Trailer Type:** LPG _____ Gas / Dist. X Dist. Only _____

Vapor Test: Has a valid Method27 Vapor Tightness Test been attached? YES X NO _____

Trailer & Safety Maintenance

Certified Inspection Requirements - All Boxes Must Be Completed

	YES	NO
1. Is the overflow protection system in working condition and have the overfill protection probes been set and tested to a minimum 60 gross gallons?	X	
2. Has each compartment probe been tested to verify it activates the shutdown circuitry on this unit?	X	
3. Has the grounding sytem been checked to ensure it is in working condition and has not been modified or rewired in any manner?	X	
4. Has the grounding system been tampered with to allow a false reading to permit loading?		X
5. Are all gauge rods and compartment protusions grounded with secure bonding wires?	X	
6. Has a brake interlock system been installed on the loading header and vapor recovery hose?	X	

Trailer Wet Test Verification

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

The carrier certifies that all DOT inspections, stickers, decals and DOT 396/17 data is current for this trailer. An emergency response guidebook is on board and the vehicle has compartment capacity / strapping charts that are current and available upon request.

Max Compartment Capacities

	EXAMPLE	Comp #1	Comp #2	Comp #3	Comp #4	Comp #5	Comp #6
Max Compartment Capacity	3140	4491	1401	3985	N/A	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60			
Carrier Outage *	80	4431	1341	3925			
Maximum Preset	3000	4400	1300	3900			

* The distance between the overfill probe and the product that prevents the rack shutdown system from being activated.

My signature below certifies that as a represenatative of the above carrier, all information obtained and written on this document is certified and true.

Signature: Robert Belna Date: 6/27/24

Print Name: Robert Belna