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

(VKE) REVISION 11/21

Work Order # 50205

V ✓
K ✓
K-EPA 27 ✓

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

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

Owner Same

License Plate # TVA5397
Owners Unit # 220
Serial # M7108650
Trlr. Vin # (If Applicable) 1PMKA4527M7108650
D.O.T. Spec # DOT406AL
Original Test Date 01-20
Design or MAWP 3.3
Test Location (C.S.) Rockford, Ohio

Previous Test Dates
V 2-25
I 2-25
P 2-25
K 2-25
K-EPA 27 2-25
Number of Compartments 4

Compartment Size: #1 3000 #2 1500 #3 2000 #4 3000 #5 x

Year Tank Mfg 01-20 . Mfg. Name Polar Trailer Gallons 9500

Minimum Thickness Of Cargo Tank Shell .173 Heads .220

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		✓

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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	X	✓
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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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	7:19	7:34	7:25	7:43		
Pressure	2.6	2.6	2.6	2.6		
Final Time	7:24	7:39	7:30	7:48		

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

Pressure Test = 18" Time 7:51 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 8:06 AM

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

Vapor Vent Test/Vapor Rail Pressure Test Time 8:22 AM

Test 1	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes
	0.3"	0.8"	1.2"	1.7"	2.1"

Location of Defects Found and Method of Repair:
1.) (#6) Large dent in left side of #2 Compartment.
2.) (#12) Air fittings on Air vapor rents leaking @ quick connects.
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 2	Year 26
	"K"	Yes	Month 2	Year 26
	"K EPA	Yes	Month 2	Year 26
	"T"	—	Month —	Year —

I certify that the above inspections were conducted in accordance with 180.407.
Owner Acknowledgment _____ Date 2-5-26
R/I, Manager's Acknowledgment _____ Date 2-5-26
Inspected By: _____ Print Tim Buck Date 2-5-26

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 Inc Trailer Unit #: 220

Traller : Make POLAR Year 1/2020 DOT Type 406 Serial Number 1PMKA4527M7108650

Retain Sensors Installed Yes X No ____

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

		Example	Front #1	#2	#3	Compartments #4	#5	Rear #6
1	Max Compartment Capacity	3140	3218	1611	2145	3304	N/A	N/A
2	Probe Outage (60 gal min)	60	60	60	60	60		
3	*Carrier Outage	3080	3158	1551	2085	3244		
4	Maximum Preset	3000	3000	1500	2000	3200		

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?	✓

Kyle McCann — Name (Print)
Hoosier Trailer & Truck Equip. — Inspection Company
2-5-26 — Date (MM/DD/YY)
Name (Sign)
CT-3437 — 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 Bash — Name (Print & Sign)
PRESIDENT — Title
2-5-26 — Date (MM/DD/YY)

Buckeye Terminals, LLC

Buckeye Annual & Post Incident Trailer Inspection Form

This form must be completed each year or following a lock out on each trailer and provided to each facility utilized by this equipment. This form shall accompany the federally required annual pressure-vacuum test or Distillate Only Loading Certification and as such any equipment without either shall be automatically locked out from the loading system if no renewal is provided on or before the anniversary date.

Carrier Name: SJA TRANSPORT

Trailer #: 220

Certification Date: 2-6-25

Trailer Serial # 1PMKA4527M7108650

Calculate Working Volume (Max volume minus - 60 gallons ullage) for each compartment below.

		#1	#2	#3	#4	#5	
Max Capacity	Front	3218	1611	2145	3304	N/A	Rear
		-60	-60	-60	-60	-60	
Working Capacity	Front	3000	1500	2000	3200		Rear

Certified Inspection Company Verification Requirements

Wet Test Certification

The Overfill Protection Probe system has been inspected and is in operating condition. The process should test the probe of each compartment with a liquid to verify it activates the shutdown circuitry.

Ullage Certification

Overfill Protection Probes are at such a height to allow for 60 gallons of ullage prior to reaching the compartments maximum volume.

Grounding System Certification

The Grounding system has been checked and is in proper working condition, AND has not been modified in any way to provide a false reading allowing the trailer to be loaded.

Brake Interlock Certification

A brake interlock system is installed and functional on the loading header and the vapor recovery hose connection.

MC 306 / DOT 406 Certification

The unit has passed the inspection and is released for return to service.

CT-3437 — Sig. of Inspector / Inspector's DOT Reg. #

HOOSIER TRAILER TRUCK — Inspection Company Name

2-5-26 — Date

ENERGY TRANSFER

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 #: 220

Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 1PMKA4527M7108650

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	3218	1611	2145	3304	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60	60		
Carrier Outage *	80	3158	1551	2085	3244		
Maximum Preset	3000	3000	1500	2000	3200		

* 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 2-5-26

Print Name: Robert Belna