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

(VKE) REVISION 11/21

Work Order # SD596

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 # TVA1766
Owners Unit # 45
Serial # 1DBEA92X75F0B6245
Trlr. Vin # (If Applicable) 1DBEA92X75F0B6245
D.O.T. Spec # DOT406AL
Original Test Date 4-05
Design or MAWP 3,3
Test Location (C.S.) Ft. Recovery, Ohio

Previous Test Dates
V 9-25
I 9-24
P 9-24
K 9-25
K-EPA 27 9-25
Number of Compartments 3

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

Year Tank Mfg 4-05. Mfg. Name Brenner Tank Gallons 9600

Minimum Thickness Of Cargo Tank Shell .173 Heads .191/.235

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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Work Order # 505960

	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 # 505960

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	10:36	10:46	10:39			
Pressure	2.6	2.6	2.6			
Final Time	10:41	10:51	10:54			

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

Pressure Test = 18" Time 10:53 AM

Test	1 Minute	2 Minutes	3 Minutes	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 11:07 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	-5.9	-5.85"

Vapor Vent Test/Vapor Rail Pressure Test Time 11:22 AM

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

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 8	Year 26
	"K"	Yes	Month 8	Year 26
	"K EPA	Yes	Month 8	Year 26
	"T"	—	Month —	Year —

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

Owner Acknowledgment Robert Bell Date 8-31-26

R/I, Manager's Acknowledgment _____ Date 8-31-26

Inspected By: _____ Print Tom Buck Date 8-31-26

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: SSA TRANSPORT

Trailer #: 45

Certification Date: 8/31/26

Trailer Serial # ~~1DBA~~ 92X75FOB6245

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

		#1	#2	#3	#4	#5	
Max Capacity	Front	4596	1405	4082	N/A	N/A	Rear
		-60	-60	-60	-60	-60	
Working Capacity	Front	4400	1300	3900			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.

Tim Brock CT0097

Sig. of Inspector / Inspector's DOT Reg. #

C. H Bradshaw

Inspection Company Name

8/31/26

Date

CITGO Petroleum Corporation
TERMINALS AND PIPELINES

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

Carrier Name: SSA Transport Inc Trailer Unit#: 45

Trailer: Make Brenner Year 2005 DOT Type 406 Serial Number 1DBE99ZK25F0BG745

Retain Sensors Installed Yes ✓ No ____

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

Front — Compartments — Rear

		Example	#1	#2	#3	#4	#5	#6
1	Max Compartment Capacity	3140	4596	1405	4082			
2	Probe Outage (60 gal min)	60	158	87	177			
3	*Carrier Outage	3080	4438	1318	3905			
4	Maximum Preset	3060	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 Co. — Inspection Company
8/31/26 — Date (MM/DD/YY)

T. 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 [illegible]

[signature] — Name (Print & Sign)
President — Title
8/31/26 — Date (MM/DD/YY)

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 #: 45

Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 10BEA92X75F0B6245

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
Max Compartment Capacity	3140
Probe Outage (60 Gal min.)	60
Carrier Outage *	80
Maximum Preset	3000

Comp #1	Comp #2	Comp #3	Comp #4	Comp #5	Comp #6
4596	1405	4082	N/A	N/A	N/A
158	87	177			
4438	1318	3905			
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: 8/31/26

Print Name: Robert Belna

RESET FORM

a U.S. Venture company

ANNUAL TRAILER INSPECTION REPORT

This form certifies that the trailer has been adequately inspected and tested to DOT standards, and the unit is fit for serviceable use. US Energy personnel reserve the right to disable any unit in our system that they feel fails to maintain serviceable use. A disabled trailer will only be enabled back into service once a new inspection or proof of service/repair of known issue(s) can be presented. **ALL FIELDS BELOW MUST BE COMPLETED FOR ACCEPTANCE.**

TRAILER INFORMATION

Trailer ID:	45	Owner:	SJA TRANSPORT
Total Trailer Capacity:	9,600 GAL	Address:	101 E. SOUTH ST.
Trailer Make:	BRENNER	City:	ROCKFORD
Year of Manufacture:	2005	State:	OH
Trailer VIN:	10BEA92X75FOB6245	Zip:	45882
Date of Inspection:	8/31/2026	Owner Phone:	(419) 363-2342

COMPARTMENT INFORMATION

All US Energy terminals utilize a compartment-based loading system. The compartment information detailed below must be accurate and will match the figures entered into the loading system, and the maximum preset will mirror the maximum allowable by compartment for loading this specific trailer. **No exceptions will be made for the maximum preset amounts.**

	FRONT 1	2	3	4	5	REAR 6
Max Compartment Capacity (gal)	4,460	1,360	3,960			
Probe Outage (60 gal)	60	60	60	60	60	60
Maximum Preset Allowed (gal)	4,400	1,300	3,900			

MAX CAPACITY - PROBE OUTAGE = MAXIMUM PRESET ALLOWED

INTRINSICALLY SAFE CAMERAS

All US Energy terminals forbid the use of trailer cameras that are not intrinsically safe for use in hazardous locations while loading/unloading operations are ongoing. Any unit that is found to be using incorrectly rated recording devices will be disabled until proof of repair can be provided. **If 'No' is marked below to question 2-4 US Energy will not accept this trailer for use.**

		Y	N	INITIALS
1	Does this unit have trailer cameras installed?	☐	☑	
2	Are the cameras certified as intrinsically safe and approved for use in hazardous locations?	☐	☐	
3	Are cameras connected to trailer power and disabled during loading/unloading?	☐	☐	
4	Are cameras connected to battery backup power and disabled during loading/unloading?	☐	☐	

INSPECTION INFORMATION

If 'No' is marked below to question 1-9, US Energy will not accept this trailer for use at any of their facilities.

		Y	N	INITIALS
1	Is the overfill protection system in working condition?	☑	☐	
2	Have all probes been tested with liquid to verify shutdown capability?	☑	☐	
3	Have probes been set to 60 gross gallons below the max capacity?	☑	☐	
4	Has the grounding system been checked for proper functionality?	☑	☐	
5	Vapor certification (EPA Method 27) current and decals displayed?	☑	☐	
6	Vapor-tightness test report completed and attached (pg. 2 of 2)?	☑	☐	
7	Does trailer have a functional brake interlock device(s) installed?	☑	☐	
8	Are compartment sizes & capacities legibly displayed on the tanker?	☑	☐	
9	Are proper placards displayed on all four sides of the unit?	☑	☐	

CERTIFICATION

I CERTIFY THAT THIS TRAILER HAS BEEN ADEQUATELY INSPECTED TO DOT STANDARDS AND IS FIT FOR SERVICEABLE USE.

Inspector Name:	TIM BUCK	**Inspector Signature**		
Inspector Company:	CH BRADSHAW	Tim Buck	**Date:**	8/31/26
Inspector Phone:	(800) 783-0010			

RESET FORM

U.S. Energy
a U.S. Venture company

ANNUAL TRAILER VAPOR-TIGHTNESS TEST REPORT

EPA Reference Method 27 - 40 CFR Part 60, Appendix A-8
Required Annual Certification Testing - Pressure, Vacuum, and Internal Vapor Valve

TRAILER INFORMATION					
Trailer ID:	45		Owner:	SJA TRANSPORT
Total Compartment Capacity (As Tested):	9600	GAL	Address:	101 E. SOUTH ST.
Test Location:	CH BRADSHAW		City:	ROCKFORD
Address:	2004 HENDRIX DR		State:	OH
Tester Phone:	(800) 783-0010		Zip:	45882
Test Date:	8/10/2026		Owner Phone:	(419) 363-2342

PRESSURE TEST

PRESSURE TEST PER METHOD 27: 40 CFR PART 60, APPENDIX A-8

	Initial Pressure = 18 in. H_2O or 460 mm H_2O				Total Time ≥ 5 Minutes					
	Initial Pressure		Initial Test Time	Final Pressure		Final Test Time	Pressure Change		Time Change
	Inches or mm H_2O		HH:MM	Inches or mm H_2O		HH:MM	Inches or mm H_2O		Minutes
Test 1	18.00	☑ IN ☐ MM	3:10 PM	17.80	☑ IN ☐ MM	3:15 PM	0.20	☑ IN ☐ MM	5.0
Test 2	18.00	☑ IN ☐ MM	3:20 PM	17.80	☑ IN ☐ MM	3:25 PM	0.20	☑ IN ☐ MM	5.0

USE Terminal Facilities: ≤ 0.5 in H_2O or 12.7 mm H_2O pressure drop. Two tests must be within 0.5 in H_2O or 12.7 mm H_2O

Average Final Pressure				Average Pressure Change			
	17.80	☑ IN ☐ MM			0.20	☑ IN ☐ MM	

VACUUM TEST

VACUUM TEST PER METHOD 27: 40 CFR PART 60, APPENDIX A-8

	Initial Vacuum = 6 in. H_2O or 150 mm H_2O				Total Time ≥ 5 Minutes					
	Initial Vacuum		Initial Test Time	Final Vacuum		Final Test Time	Vacuum Change		Time Change
	Inches or mm H_2O		HH:MM	Inches or mm H_2O		HH:MM	Inches or mm H_2O		Minutes
Test 1	-6.00	☑ IN ☐ MM	3:25 PM	-5.80	☑ IN ☐ MM	3:30 PM	-0.20	☑ IN ☐ MM	5.0
Test 2	-6.00	☑ IN ☐ MM	3:31 PM	-5.80	☑ IN ☐ MM	3:36 PM	-0.20	☑ IN ☐ MM	5.0

USE Terminal Facilities: ≤ 0.5 in H_2O or 12.7 mm H_2O vacuum drop. Two tests must be within 0.5 in H_2O or 12.7 mm H_2O

Average Final Vacuum				Average Vacuum Change			
	-5.80	☑ IN ☐ MM			-0.20	☐ IN ☐ MM	

INTERNAL VAPOR VALVE TEST

INTERNAL VAPOR VALVE TEST: 40 CFR PART 60 APPENDIX A-8 as required under 40 CFR 60 SUBPART XXa, 40 CFR 63 SUBPART 6B, and/or 40 CFR 63 SUBPART R as appropriate

	Initial Pressure = 0 in. H_2O or 0 mm H_2O				Total Time ≥ 5 Minutes					
	Initial Pressure		Initial Test Time	Final Pressure		Final Test Time	Pressure Change		Time Change
	Inches or mm H_2O		HH:MM	Inches or mm H_2O		HH:MM	Inches or mm H_2O		Minutes
Test 1	0.00	☑ IN ☐ MM	3:45 PM	0.20	☐ IN ☐ MM	3:47 PM	0.20	☐ IN ☐ MM	5.0

USE Terminal Facilities: Maximum allowable 5 minute pressure increase is 65 mm H_2O or 2.5 in H_2O

FINDINGS

LIST ANY FINDINGS INCLUDING LEAKS FOUND OR REPAIRS MADE DURING VAPOR TIGHTNESS TESTING BELOW.

PLEASE ATTACH ANY ADDITONAL DOCUMENTATION CORRESPONDING TO REPAIRS MADE OR ISSUES FOUND TO THIS FORM.

CERTIFICATION

I CERTIFY THAT THIS TRAILER IS VAPOR TIGHT AS REQUIRED BY 40 CFR 60.503a(f); 40 CFR 63.11092(g)(1)(ii); and/or 40 CFR 63.425(e)(1)(iii). EPA REFERENCE METHOD 27.

Tester Name:	TIM BUCK	Tester Signature		
Tester Title:		Tim Buck	Date:	8/31/26
Tester DOT Certification:	CT0097	Witness Signature		
Tester Company:	CH BRADSHAW			
Witness Name (if any):			Date:	
Witness Affiliation:				