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

(VKE) REVISION 11/21
Work Order # 106291

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

Customer	SJA TRANSPORT INC.	Owner	SAME
Address	101 E.SOUTH ST.		
	P. O. BOX 415		
C,S,Z	ROCKFORD, OH. 45882		

License Plate #	TUA 5395	Previous Test Dates	
Owners Unit #	218	V	9/25
Serial #	5HTAM452517H65304	I	9/21
D.O.T. Spec #	DOT 406 AL	P	9/21
Original Test Date	11/00	K	9/25
Design or MAWP	3.3	K-EPA 27	9/25

Test Location (C,S) GROVE CITY, OH. Number of Compartments 4
Trlr. Vin # (If Applicable) 5HTAM452517H65304
Compartment Size: 1- 3500 2- 1800 3- 1300 4- 2700
Year Tank Mfg. 2000 Mfg. Name HEIL TRAILER Gallons 9300
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)		X
	B) Dents of Punctures		X
	C) Distortion of Defects In Welds	X	
	D) Thickness Testing Needed		X
	E) Tank Has Imaging Decals (Wrap)		NO
	Internal Visual In Accordance To 180.407 (c)		NO
2.)	External Inspection Of Piping, Valves, Gaskets:		
	A) Corroded Areas		X
	B) Defects in Welds, Signs of Leakage		X
	C) Condition of delivery, vapor hoses		X

(VKE) REVISION 08/26 (pg2)
Work Order # 106291

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

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
Start Time	8:50	9:05	9:20	9:45
Pressure	2.6	2.6	2.6	2.6
Final Time	8:55	9:10	9:25	9:50

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

Pressure Test = 18" Time 10:15 AM

Test	1 Minute	2 Minutes	3Minutes	4 Minutes	5 Minutes	Average
1	18.0	17.9	17.9	17.8	17.8	
2	18.0	17.9	17.9	17.8	17.8	17.8

Vacuum Test = -6.0" Time 10:50 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	-5.9	-5.9	-5.8	-5.8	-5.8

Vapor Vent Test/Vapor Rail Pressure Test Time 10:28 AM

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

Location of Defects Found and Method of Repair:
1.) (1C) Cleaned & rewelded cracks on outriggers!
2.) (8) Replaced bad vapor rail EBW valve!
3.) (9) Replaced bad marker lights!
Attach Supplemental Sheets For Information Or Supporting Test Papers

---

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

Was The Tank Marked	"V"	YES	Month	10	Year	26
	"K"	YES	Month	10	Year	26
	"K EPA"	YES	Month	10	Year	26
	"I"	--	Month	--	Year	--

I certify that the above inspections were conducted in accordance with 180.407.
Owner Acknowledgment Robert W Bell Date 10/22/26
R/I. Manager's Acknowledgment Date 10/22/26
Inspected By Jeff Ward Print:JEFF WARD Date 10/22/26

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

(PI) REVISION 06/15
Work Order # 106291

P	X	Pressure Retest
I	X	Internal Visual Inspection

Customer	SJA TRANSPORT	Owner	SAME
Address	101 E. SOUTH ST.		
	P.O. BOX 415		
C,S,Z	ROCKFORD, OH. 45882		

License Plate #	TUA 5395	Previous Test Dates
Owners Unit #	218	V 9/25
Serial #	5HTAM452517H65304	I 9/21
D.O.T. Spec #	DOT 406 AL	P 9/21
iginal Test Date	11/00	K 9/25
Design or MAWP	3.3	K-EPA 27 9/25

Test Location (C,S) GROVE CITY, OH. Number of Compartments 4
Trlr.Vin # (If Applicable) 5HTAM452517H65304
Compartment Size: 1- 3500 2- 1800 3- 1300 4- 2700
Year Tank Mfg. 2000 Mfg. Name HEIL TRAILER Gallons 9300
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

Pressure Test 180.407 (g) (viii) Hydrostatic Test or Pneumatic Test 180.407(g) (ix)

	Yes	No	Date
1.) External Visual Inspection Complete?	X		10/22/26
2.) Internal Visual Inspection Complete?	X		10/22/26
3.) Remove All Pressure Relief Devices?	X		10/22/26

4.) Results OF Testing Pressure Relief Devices?

Compt #	Make/Mfg.	Set To Open	Opened At	Reseated At
1	KNAPPCO	3.63	4.18	3.35
2	KNAPPCO	3.63	3.78	3.41
3	KNAPPCO	3.63	4.03	3.47
4	KNAPPCO	3.63	3.91	3.32

		Faulty		Okay
5.)	Test Normal Vents To Mfg. Specs			X
	Correct Normal Vent For Spec. Tank			X
6.)	Remove Upper Coupler Assembly			
	A) Inspect For Corrosion, Abraded, Or Cracks			X
	B) Correct Fasteners Reinstalled (Gr. 8)			X
7.)	Internal Inspection Of Tank Shell And Heads:			
	A) Corroded, Abraded Areas			X
	B) Dents, Distortion, Defects In Welds			X
	C) Inspect Areas Above Upper Coupling			X
	D) Need For Thickness Testing			X
8.)	Pressure Test @ MC306 = (3 PSIG) Or Design Pressure > 3PSIG			NA
	DOT406 = (5 PSIG) Or 1.5 X MAWP > 5PSIG			5PSIG
	Adjacent Compartments To Be Empty			X
	All Closures Except Pressure Relief Devices In Place			X
	Disable All Load/Unload Venting Devise Rated Less Than Pressure			X
	Fill Each Compartment With Water Including Dome			NA
9.)	Hydrostatic Pressure Retest (10 Minutes) Pressure Used			NA
	Pneumatic Pressure Used		5PSIG	3PSIG

Comp	#1	#2	#3	#4
Start Time	8:45	9:00	9:15	9:40
Finish :Time	8:55	9:10	9:25	9:50
Pass Test	YES	YES	YES	YES

Location Of Defects Found and Corrective Action(s):

1.)

2.)

3.)

Attach Supplemental Sheets For Information Or Supporting Test Papers

---

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

Was The Tank Marked "P" YES Month 10 Year 26
"I" YES Month 10 Year 26

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

Owner Acknowledgment Robert W. Cole Date 10/22/26

R/I, Manager's Acknowledgment Date 10/22/26

Inspected By: Jeff Ward Print JEFF WARD Date 10/22/26

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 #: 218

Trailer: Make Heil Year 2000 DOT Type 406 Serial Number 5HTA44525YH653044

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	3600	1800	1360	2760	NA	NA
2	Probe Outage (60 gal min)	60	60	60	60	60	NA	NA
3	*Carrier Outage	3080	46	0	0	1	1	1
4	Maximum Preset	3080	3500	1800	1300	2700		

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 (domcouts). 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?	✓

JEFF WARD — Name (Print)

CH BRADSHAW — Inspection Company

10/22/26 — Date (MM/DD/YY)

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 this document is correct and true.

ROBERT BRENA Roberto Rh — Name (Print & Sign)

PRESIDENT — Title

10/22/26 — 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 #: 218

Certification Date: 10/22/26

Trailer Serial # 5HTAM45251H65304

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

		#1	#2	#3	#4	#5	
Max Capacity	Front	3606	1860	1360	2761	N/A	Rear
		-60	-60	-60	-60	-60	
Working Capacity	Front	3500	1800	1360	2700		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

10/22/26

Date

RESET FORM

U.S. Energy™

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.**

Carrier SCAC Code:	SJAI	Carrier Name:	SJA TRANSPORT
Trailer ID:	218	Carrier Email:	TODD@BENASJA.COM
Loadable Trailer Capacity:	9300 GALLONS	Address:	101 E. SOUTH ST.
Trailer Make:	HEIL	City:	ROCKFORD, OH 45882
Year of Manufacture:	2000	State:	OH
Trailer VIN:	5HTAM45251H653104	Zip:	45882
Date of Inspection:	10/22/26	Carrier 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. The sum of the compartment capacity equals the loadable trailer capacity. **No exceptions will be made for the maximum preset amounts.**

	FRONT 1	2	3	4	5	REAR 6
Max Compartment Capacity (gal)	3560	1860	1360	2760	N/A	N/A
Probe Outage (60 gal)	60	60	60	60	60	60
Maximum Preset Allowed (gal)	3500	1800	1300	2700		

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 1, lines 2-4 are N/A.**

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

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

CERTIFICATION

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

Inspector Name:	JEFF WARD	Inspector Signature	Date:	10/22/26
Inspector Company:	CH BRAKE/AIR			
Company Phone:	800-782-0010			

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 ID:	218	Carrier Name:	STA TRANSPORT

TEST MEASUREMENT (MUST SELECT ONE)

INCHES H_2O [X] MILLIMETERS H_2O [ ]

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	3:10 PM	17.80	3:15 PM	.20 0.00	5.0
Test 2	18.00	3:20 PM	17.80	3:25 PM	.20 0.00	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	17.80	Average Pressure Change	.20 0.00

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	3:25 PM	-5.8	3:32 PM	-.20 0.00	5.0
Test 2	-6.00	3:31 PM	-5.8	3:37 PM	-.20 0.00	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	-5.80 0.00	Average Vacuum Change	-.20 0.00

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	3:45PM	.2	3:49 PM	-.2 0.00	5.0

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

FINDINGS

Were leaks identified during testing/inspection? Y [ ] N [X] If so, were repairs made? Y [ ] N [X]

IF YES, 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:	JEFF WARD	Tester Signature			
Tester Title:				Date:	10/22/20
Tester DOT Certification:	CT 6097	Witness Signature			
Tester Company:	CH BRADSHAW			Date:	
Witness Name (if any):					
Witness Affiliation:					

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 #: 218

Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 5HTAM452517H65304

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	3606	1860	1360	2761	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60	60		
Carrier Outage *	80	46	0	0	1		
Maximum Preset	3000	3500	1800	1300	2700		

* 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: 10/22/26

Print Name: Robert Belna