Product: CRUDE OIL

Car Number		Date	Spot	Auth ID	Gallons Loaded			
•	PPRX	171143	12-17-20	5	540811	29177		
·	Cı	ustomer	Pre / Post Heel Stick Measure	Heel Gallons	Safety Devic	e Test Dates		
	P-66	1		-	Qual: 20 19 1	Due: 20 29		
		Load Limit	T-22	Tank Specification	Tank Te			
-	Car Capacity		Empty Weight	I"				
	31760	200200	85800	DOT 11 7 2 100W1	Qual: 20 C	Due: 20 <b>29</b>		
	-		Pre Inspections			Initials		
1	Track protection is	s set & locked, unit train is chal	ked and blue flagged prior to st	arting work.		E		
2	No damaged or mi	ssing safety devices (handrails,	ladders, platforms, cotter pins	and hand brakes)		E		
3	Ensure bad order b	oracket/defect card holder is em	pty and intact.			Ø		
4	Check wheels for o	cracks, chips, holes, shelling, or	flat spots.			Ø.		
5								
6	_ I		s double shelf knuckle assembly	WAR AND THE STREET STREET		E C		
7		tencils are legible and tank car			A	10		
В		are present and are like new/un			# Replaced?:	(B)		
			-taged and in notacts.		I topacou	8		
9		ent on both sides of railcar.			· .	(2)		
11	· <del></del>		to railcar and gasket is in good			(E)		
12	BOV gasket replaced	d? YES		(Please place sticker on the bac	ck of this form)	Q		
13	The bottom outlet	valve is closed and secured wit	h a seal.			(8)		
14	Inspect outer tank	shell for dents, corrosion, crack	s or any defects.	•	F	(E)		
15	Manway bolts are	in good condition.			·	TO		
16	No signs of leaks p	orior to the loading process.						
17	Railcar received is	safe to load.	1			(E_		
			In-Process Inspections			Initials		
l		oil leaks at seams, fittings, or va				an		
2			e for leaks during the loading p			64		
3			ssure relief valve (every 4000 -	8000 gallons).		1.11		
4		attached to chains and are prop	perly secured to tank car.			<i>p</i> 4		
5	Manway gasket is j	present and in good condition.				11		
6	Manway gasket repla	aced? YES	•	(Please place sticker on the ba	ck of this form) 🥏 🤞	14		
7	All fittings/devices	under the dome cover are prop	erly tightened and secured with	no signs of leaks.		All		
			Post Inspections			Initials		
1	Bottom liquid valv	e closed, valve plug and cap se	cured with a wrench. TOOL T	IGHT!		po		
2	BOV handle stowe	ed.				111		
3	Manway properly	closed and secured. TOOL TIC	GHT @ PROPER TORQUE S	SPEC		24		
4	The 3" and 4" ball	valves are in the closed position	n and capped/plugged (tool tigh	t).		14		
5,	Protective housing	is free of debris, cover is close	d, and secured. No debris was c	lropped into the tank.		21		
6	Proper seals have b	peen applied.				A4		
7	Ground cables hav	e been removed.				M		
			Outgoing Seal Number	<b>'S:</b>				
	225925	-   88	5930		B 88592	28		
POY	000		OAD / SHIP until approved by a Quali	fied Person, Explain defect in cor				
				•				
y initi	initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks.							
y sign	ing as the verifier, you verif	filled the tank car is good to ship and the o	perator has properly secured the railcar.					
	Team Membe	or Operator:	ă	gnatu				
	A VIIII III VAIDO							
	Taom Mamba	r Verifie	Si	gnature:				
	Team Member Verifie Signature:							

Product:							
	Car l	Number	Date	Snot	Auth ID	Gallons Loaded	
Í	PPRX 17	72350	12-17-20	Ч	540012		
٠,		stomer	Pre / Post Heel Stick Measure	Heel Gallons		ce Test Dates	
	P-66	6		` <b>`</b>	Due: 20 29		
	Car Capacity	Load Limit	Empty Weight	Tank Specification		est Dates	
•	31720	197700	88300	DOT 11 72-100W1	Qual: 20 1 9	Due: 20 Z 9	
			Pre Inspections			Initials	
1			ked and blue flagged prior to st			(2)	
2			ladders, platforms, cotter pins	and hand brakes)		0	
3		acket/defect card holder is em					
4		racks, chips, holes, shelling, or		MANAGEMENT CONTRACTOR		(E)	
5	1		equired springs are present and			(E)	
6	Check couplers for	obvious damage and that it ha	s double shelf knuckle assembl	y, with intact knuckle pin		E	
7	Markings and all ste	encils are legible and tank car	within inspection date.			(C)	
8	4 Placards (1267) as	re present and are like new/un	-faded and in holders.		# Replaced?:	(E)	
9	AEI Tags are preser	nt on both sides of railcar.				( ) ( ) ( ) ( ) ( ) ( )	
11	Bottom outlet cap a	nd plug are secured by a chair	to railcar and gasket is in good	l shape.		(Q)	
12	BOV gasket replaced? YES (Please place sticker on the back of this form)						
13	The bottom outlet v	alve is closed and secured wit	h a seal.			E	
14	Inspect outer tank sl	hell for dents, corrosion, crack	cs or any defects.			E	
15	Manway bolts are in	n good condition.			<i>'</i>		
16	No signs of leaks pr	rior to the loading process.		, '		(8)	
17	Railcar received is s					0_	
			In-Process Inspections			Initials	
1		il leaks at seams, fittings, or v				RA	
2			e for leaks during the loading p		***************************************	11	
3	No signs of air leaks	s in vacuum relief valve or pre	essure relief valve (every 4000 -	- 8000 gallons).		11	
4	All plugs and caps a	attached to chains and are proj	perly secured to tank car.			Ed	
5	Manway gasket is p	resent and in good condition.				is	
6	Manway gasket replace	ced? YES 😡	,	(Please place sticker on the ba	ck of this form)	. Ku	
7 All fittings/devices under the dome cover are properly tightened and secured with no signs of leaks.							
	Post Inspections						
1	Bottom liquid valve closed, valve plug and cap secured with a wrench. TOOL TIGHT!						
2 BOV handle stowed.							
3	7 1 7						
The 3" and 4" ball valves are in the closed position and capped/plugged (tool tight).							
5. Protective housing is free of debris, cover is closed, and secured. No debris was dropped into the tank.							
6	Proper seals have be					11	
7	Ground cables have	been removed.				l pl	
20 ]		T A	Outgoing Seal Numbe	rs:	В		
	885448	/ B	35497		88600	<b>3</b> 0	
POI	RTANT: If any of the abo	ve items are defective, DO NOT LO	OAD / SHIP until approved by a Qual	ified Person, Explain defect in cor	nments below:		

y initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks.

y signing as the verifier, you verifified the tank car is good to ship and the operator has properly secured the ration.

Team Member Operator:

Signature:

SET 5

Product: CRUDE OIL

Approved by: Gabriel Grad

	Tank Car Inspection - for Loading							
	-	Number	Da	ite	Spot	Auth ID	Gallons Loaded	
	PPRX 1-	72933	12-17	-20	3	540813	2886 V	
17.		stomer	Pre / Post Heel	Stick Measure	Heel Gallons	Safety Devic	e Test Dates	
	P-66	, ,	_	-	-	Qual: 20 19 1	Due: 20 29	
	Car Capacity	Load Limit	Empty	Weight	Tank Specification	Tank Te	est Dates	
-	31760	197900	886	50	DOT 1172-100W1	Qual: 20 [9 ]	Due: 20 Z9	
	7		Pre Inspection				Initials	
1	•	set & locked, unit train is chall	IV Va College Section				(8)	
2		sing safety devices (handrails,		ns, cotter pins	and hand brakes)		0	
3	Ensure bad order br	acket/defect card holder is em	pty and intact.				e	
4 Check wheels for cracks, chips, holes, shelling, or flat spots.						0		
No obvious defects in the truck assembly and all required springs are present and in good condition.						@		
6		obvious damage and that it has			y, with intact knuckle pin		8	
7	Markings and all ste	encils are legible and tank car	within inspection	n date.			0	
8		re present and are like new/un-	faded and in ho	lders.		# Replaced?:	0	
9		nt on both sides of railcar.					0	
11 -	Bottom outlet cap as	nd plug are secured by a chain	to railcar and ga	asket is in good	shape.		0	
12	BOV gasket replaced?				(Please place sticker on the bac	k of this form)	(E)	
13	The bottom outlet v	alve is closed and secured with	n a seal.				(E)	
14	Inspect outer tank sl	hell for dents, corrosion, crack	s or any defects.			J	(E)	
15	Manway bolts are in	good condition.					C	
16		ior to the loading process.					0	
17	Railcar received is s						(0)	
			In-Process Inspe				Initials	
1		il leaks at seams, fittings, or ve					M	
2	Charles and the second and the	ging, periodically inspect valve		- 100 AC			M	
3		s in vacuum relief valve or pre			8000 gailons).		14	
4	1 0 1	attached to chains and are prop	eriy secured to t	ank car.			29	
5	2	resent and in good condition.	K				in	
6	Manway gasket replac	V	1 1 1 1	1 1 14	(Please place sticker on the bac	ek of this form	M	
7	All fittings/devices	under the dome cover are prop	Post Inspection		no signs of leaks.		Initials	
1	Bottom liquid valve	closed, valve plug and cap sec			IGHT!		1 III	
2	BOV handle stowed						111	
3		osed and secured. TOOL TIG	HT@PROPE	R TOROUE S	SPEC		10	
4	Charles Anna Anna A	alves are in the closed position					111	
5		s free of debris, cover is closed					111	
6	Proper seals have be		,		rr		111	
7	Ground cables have	**					11	
17-	1, 100 100 100	. Ya Walio	Outgoi	ng Seal Number	š:		M	
885093 T 885396 B 885332							32	
1POI	RTANT: If any of the above	ve items are defective, DO NOT LO	AD / SHIP until ap	proved by a Quali	fied Person. Explain defect in con		9	
y initi	y initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks.  y signing as the verifier, you verifified the tank ext is good to ship and the operator has properly secured the railcar.							
Jargin			and the same of th		(		2	
	Team Member	Operator:		Si	gnature: _	)		
		1		,	11			
	Team Member Verifier: Signature							

Revision Date: 11/08/2019

lar Capacity Track protection is set & locked, unit train is chalked and blue flagged prior to starting work. No damaged or missing safety devices (handrails, ladders, platforms, cotter pins and hand brakes) Ensure bad order bracket/defect card holder is empty and intact. Check wheels for cracks, chips, holes, shelling, or flat spots. 5 No obvious defects in the truck assembly and all required springs are present and in good condition. Check couplers for obvious damage and that it has double shelf knuckle assembly, with intact knuckle pin Markings and all stencils are legible and tank car within inspection date. 4 Placards (1267) are present and are like new/un-faded and in holders. AEI Tags are present on both sides of railcar. Bottom outlet cap and plug are secured by a chain to railcar and gasket is in good shape. 11 12 BOV gasket replaced? The bottom outlet valve is closed and secured with a seal. 14 Inspect outer tank shell for dents, corrosion, cracks or any defects. Manway bolts are in good condition. 15 No signs of leaks prior to the loading process. 5.5 Railcar received is safe to load. 17 In-Process Inspections No signs of crude oil leaks at seams, fittings, or valves during loading process. With BOV cap hanging, periodically inspect valve for leaks during the loading process. No signs of air leaks in vacuum relief valve or pressure relief valve (every 4000 - 8000 gallons). 3 All plugs and caps attached to chains and are properly secured to tank car. Manway gasket is present and in good condition. (Please place sticker on the back of this form) Manway gasket replaced? All fittings/devices under the dome cover-are properly tightened and secured with no signs of leaks. Post Inspections Luitials Bottom liquid valve closed, valve plug and cap secured with a wrench. TOOL TIGHT! BOV handle stowed. Manway properly closed and secured. TOOL TIGHT @ PROPER TORQUE SPEC 3 The 3" and 4" ball valves are in the closed position and capped/plugged (tool tight). Protective housing is free of debris, cover is closed, and secured. No debris was dropped into the tank. Proper seals have been applied. Ground cables have been removed. Outgoing Seal Numbers: IPORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person. Explain defect in comments below

y initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks. y signing as the verifier, you verifilled the tank car is good to ship and the operator has properly secured the railcar.

Team Member Operator:

Team Member Verifier: \_

Signature:

Signature:



y initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks.
y signing as the verifier, you verifified the tank car is good to ship and the operator has properly secured the railcar.

Team Member Operator:

Signature:

Signature:

Product:

CRUDE OIL

	Tank Car Inspection - for Leading							
	(A) ) (A)	Number	D 1 -	ate	Spot	Auth ID	Gallons Loaded	
	MAX	177.665	12/11	1/10	12	540816	28995	
	Cu	stomer	Pre / Post Heel	Stick Measure	Heel Gallons	Safety Device	ce Test Dates	
	121	1.6				Qual: 20 /4	Due: 20 7-9	
	<u> </u>	I G		<u> </u>				
_	Car Capacity	Load Limit	Empty	Weight	Tank Specification		est Dates	
25	1690	197900	1000	90	DOT 11 7 100W1	Qual: 20 /	Due: 2029	
			Pre Inspecti	ons			Initials	
1	Track protection is	set & locked, unit train is chall	ked and blue fla	gged prior to st	arting work.		1/2	
2	No damaged or mis	sing safety devices (handrails,	ladders, platfor	ms, cotter pins	and hand brakes)		7)	
3	Ensure bad order bracket/defect card holder is empty and intact.							
4	Check wheels for cr	Check wheels for cracks, chips, holes, shelling, or flat spots.						
5	No obvious defects	in the truck assembly and all r	equired springs	are present and	in good condition,		わ	
6	Check couplers for	obvious damage and that it has	s double shelf k	nuckle assembl	y, with intact knuckle pin		7	
7	Markings and all ste	encils are legible and tank car w	within inspection	n date.			5	
. 8	4 Placards (1267) a	re present and are like new/un-	-faded and in ho	lders.		# Replaced?:		
9		nt on both sides of railcar.						
11	·	nd plug are secured by a chain	to railcar and g	asket is in good	shane			
12	BOV gasket replaced		Tunour unu g		(Please place sticker on the ba	ak of this form)		
					Trease place sucker on the ou	en of this form)		
13		alve is closed and sesured with						
		hell for dents, corrosion, crack	s or any defects.	·		j		
15	Manway bolts are in good condition.						12	
16		for to the loading process.						
17	Railcar received is s		In-Process Inspe	inita in				
1	No signs of crude of	il leaks at seams, fittings, or va					mitials	
2	<u> </u>	ging, periodically inspect valve			ocess.			
3		s in vacuum relief valve or pres					19	
4		attached to chains and are prop			odoo Barromoy.			
5		resent and in good condition.	,					
6	Manway gasket replac		•		(Please place sticker on the ba	rate of thin forms	1	
			/		-	نے (ck of this form)		
7	All fittings/devices t	under the dome cover are prop	Post Inspection		no signs of leaks.			
1	Bottom liquid valve	closed, valve plug and cap sec			ICHT!		Initials	
2	BOV handle stowed		THE PROPERTY OF THE PARTY OF TH		~ ~ ~ ~ *			
3		osed and secured, TOOL TIG	HT@PROPE	R TOROUE S	PEC		5	
4							7	
	The 3" and 4" ball valves are in the closed position and capped/plugged (tool tight).  Protective housing is free of debris, cover is closed, and secured. No debris was dropped into the tank.						1	
6								
7								
- :	Outgoing Seal Numbers:							
	CVISI456 T SUSI40 B GUSI12							
man	8-13.00							
ar OR	PORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person, Explain defect in comments below:							
		tor, you are verifying all items are in prop			asks.			
y signi	ng as the verifier, you verififi	ied the tank car is good to ship and the op	erator has proporly se	cured the railcar.				

Team Member Operator:

Team Member Verifier

Signature: \_

Signature: \_

Product: CRUDE OIL

	_	Tank Car Inspection - for Loadin	8				
Car Nur	mber	Date	Spot	Auth ID	Gallons Loaded		
PRRK I	72348	12-17-20	[]	540817	28,935		
Custor	ner	Pre / Post Heel Stick Measure	Heel Gallons	Safety Devi	ice Test Dates		
P66	, ,			, ,	Due: 20 29		
Car Capacity	Load Limit	Empty Weight	Tank Specification		est Dates		
31760	197800	88 -00	DOT 117 100W	1 Qual: 20 ( 💆	Due: 20 29		
- In 1	0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Pre Inspections			Initials		
	········ · · · · · · · · · · · · · · ·	ked and blue flagged prior to st			1.1 <u>M</u>		
		ladders, platforms, cotter pins	and hand brakes)		W.		
	cs, chips, holes, shelling, or				M		
5 No obvious defects in t	the truck assembly and all r	equired springs are present and	l in good condition.		Щ		
<ul> <li>Check couplers for obv</li> </ul>	vious damage and that it has	double shelf knuckle assembl	y, with intact knuckle pi	n	ر ما		
7 Markings and all stenci	ils are legible and tank car v	within inspection date.		:	$\mathcal{M}$		
8 4 Placards (1267) are p	present and are like new/un-	faded and in holders.	COMPANIE OF THE PROPERTY OF TH	# Replaced?:	4.A-		
9 AEI Tags are present o					ا لن		
		to railcar and gasket is in good	I phono		cus		
		to failear and gasket is in good	T	1	<u> </u>		
BOV gasket replaced?	YES NO	<u>)                                    </u>	(Please place sticker on th	e back of this form)			
	e is closed and secured with				4		
	for dents, corrosion, crack	s or any defects.			ian		
	Manway bolts are in good condition.						
No signs of leaks prior					41		
17 Railcar received is safe					CM		
57 C 4 11 1 -	** ***********************************	In-Process Inspections	· · · · · · · · · · · · · · · · · · ·		Initials		
		lves during loading process.			a d		
		for leaks during the loading pr			W W		
		ssure relief valve (every 4000 -	8000 ganons).		. 4		
	ched to chains and are prop	erly secured to tank car.			——		
	ent and in good condition.	· · · · · · · · · · · · · · · · · · ·			ب		
6 Manway gasket replaced?	YES NO	<u>)                                    </u>	(Please place sticker on th	e back of this form)	- M		
7 All fittings/devices und	er the dome cover are prop	erly tightened and secured with	no signs of leaks.		سر		
		Post Inspections			Initials		
	sed, valve plug and cap sec	ured with a wrench. TOOL T	IGHT!		W		
BOV handle stowed.				· · · · · · · · · · · · · · · · · · ·	10		
		HT @ PROPER TORQUE			1 M		
		and capped/plugged (tool tigh			M		
		l, and secured. No debris was o	lropped into the tank.		JA .		
6 Proper seals have been					W.		
7 Ground cables have been removed.							
11,4	7 Ir	Outgoing Scal Number	'S:	B 5111			
0 17 16	<b>3</b>	74/10		866	765		
APORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person. Explain defect in comments below:							
		•					
		per condition and you have performed all erator has properly secured the railcar.	tasks.		*		
by signing as the verifier, you verifified the tank car is good to ship and the operator has properly secured the railcar,							
Team Member Op	erator:	Si	gnature: _				
				Malayere,			
Team Member Ver	rifier:	Si	gnatui				

J F

Product:

CRUDE OIL

Car Number		Date Date	Spot	Auth ID .	Gallons Loaded		
	PPRS 1	7360	12-11-20 Pre / Post Heel Stick Measure	10	540818	28708	
<u> </u>	Cus	stomer.	Pre / Post Heel Suck Measure	Heel Galions		ce Test Dates	
	Plea				Qual: 20 /7	Due: 20 29	
,	Car-Capacity	Load Limit.	Empty Weight	Tank Specification	. Tánk T	est Dates	
3	1716	197500	58500	DOT 117 17 100W1	Qual: 20 / 9	Due: 20 29	
<u> </u>	Im 1		Pre Inspections			Tultials	
1	· · · · · · · · · · · · · · · · · · ·		ced and blue flagged prior to st			1.1	
2			ladders, platforms, cotter pins	and hand brakes)		υ^\   111	
3		acket/defect card holder is em		AND THE RESIDENCE OF THE PERSON OF THE PERSO		uj ·	
4		acks, chips, holes, shelling, or				U1	
5			equired springs are present and			u	
			double shelf knuckle assembl	y, with intact knuckle pin		141	
7	Markings and all ste	ncils are legible and tank car y	within inspection date.	J		M	
8	4 Placards (1267) as	re present and are like new/un-	faded and in holders.		#Replaced?: 2	ar-	
9	AEI Tags are presen	nt on both sides of railcar.		,	- In the second second	CM	
11	Bottom outlet cap ar	nd plug are secured by a chain	to railcar and gasket is in good	shape,		di	
12	BOV gasket replaced?	YES NO		(Please place sticker on the bac	k of this form)	M	
13		alve is closed and secured with	n a seal.			M	
14	ļ	nell for dents, corrosion, crack				T William	
15	Manway bolts are in		or may weller		j. <del>j</del>	W	
16							
17	Railcar received is sa		TOTAL CONTRACTOR CONTR			M	
1 257			In-Process Inspections	**************************************		Initials	
1		l leaks at seams, fittings, or va				in	
2	With BOV cap hang	ing, periodically inspect valve	for leaks during the loading pr	ocess.		W	
3	No signs of air leaks	in vacuum relief valve or pres	sure relief valve (every 4000 -	8000 gallons).		· u	
4	All plugs and caps at	ttached to chains and are prope	erly secured to tank car.			res	
5	Manway gasket is pr	esent and in good condition.				en	
б	Manway gasket replace	ed? YES NO		(Please place sticker on the bac	k of this form)	* un	
7	All fittings/devices u	inder the dome cover are prope	erly tightened and secured with	no signs of leaks.	······	09	
	7 11 11 1	<u> </u>	Post Inspections	(GHT!	-	Initials	
			ured with a wrench. TOOL T	(GHT)		0	
Z.	BOV handle stowed.			No. temp. and		aj	
			HT @ PROPER TORQUE S			u	
			and capped/plugged (tool tight			<u>u</u>	
			, and secured. No debris was d	ropped into the tank.		u	
	Proper seals have bee			,		~ ·	
7	Ground cables have b	oeen removed.	Outgoing Seal Numbers				
		Tro		6	3		
Ø	848803 848891						
	PORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person. Explain defect in comments below:						
		or, you are verifying all items are in prop d the tank car is good to ship and the ope	er condition and you have performed all to rator has properly secured the railcar.	isks.			
				nature			
	Team Member (	Jper2101:	Sig	nature:			
	Team Member V	erifier:	Sig	natur			

Product:

CRUDE OIL

_::	1.4		Tank Car Inspection - for Loading					
	. Car	Number	Date	Spot	Auth ID	Gallons Loaded		
	PPAX	172923	1217.20	9	540819	28721		
	<u>Cu</u>	stomer.	Pre / Post Heel Stick Measure	Heel Gallons	Safety Devic	e Test Dates		
7	tele				Qual: 20 (9 )	Due: 20 29		
	Car Capacity	Load Limit.	Empty Weight	Tank Specification	Tank To	est Dates		
	01166	1070	\	DOT 117 R 100W1				
	<u> 31686                                   </u>	197200	Pre Inspections	DOT 11 (4 / 100W1	Qual: 20 / 9 1	Due: 20 0 9		
1	Track protection is	set & locked, unit train is chall	ked and blue flagged prior to sta	arting work.		and the second		
2			ladders, platforms, cotter pins a			in		
3		racket/defect card holder is em				w.		
4								
			equired springs are present and	in good condition		w an		
			s double shelf knuckle assembly			4		
				, with intact knuckie pin				
7		encils are legible and tank car v			· –	61		
8	4 Placards (1267) as	re present and are like new/un-	faded and in holders.		# Replaced?:	u.		
9	AEI Tags are presen	nt on both sides of railcar.				u		
11	Bottom outlet cap a	nd plug are secured by a chain	to railcar and gasket is in good	shape.		M		
12	BOV gasket replaced?	YES NO		(Please place sticker on the bac	k of this form)	Ce1		
13	The bottom outlet v	alve is closed and secured with	a seal.			M		
14	Inspect outer tank si	hell for dents, corrosion, cracks	s or any defects.		5	us		
15	Manway bolts are in	good condition.	*	γ	1)	M		
16								
17	Railear received is s			-		M		
, - (j.	100		In-Process Inspections			Inifials		
I		il leaks at seams, fittings, or va				u		
2			for leaks during the loading pro-			W		
3	· ·····		ssure relief valve (every 4000 -	8000 gallons).		, us		
4		ttached to chains and are prope	erly secured to tank car.			.д		
5	Manway gasket is pr	resent and in good condition.				М		
6	Manway gasket replace		1900	(Please place sticker on the bac	k of this form)	" v4		
7	All fittings/devices u	inder the dome cover are prope	erly tightened and secured with	no signs of leaks.		a		
, i,	In attack the side value	alacad valva who and any are	Post Inspections	Cirri		Initials		
1	BOV handle stowed		ured with a wrench. TOOL TI	GHII		001		
2			TITL O DE OBER MOR OTIL O	NT C		0		
3			HT @ PROPER TORQUES					
4		<u>-</u>	and capped/plugged (tool tight			4		
5			, and secured. No debris was dr	opped into the tank.		us us		
	Proper seals have be			*	,	an i		
7	Ground cables have	been removed.	Outgoing Seal Numbers					
٠		T	. Ourgoing Seat Humbers		3 42 44 10 10			
848819 848896 848879								
POR	ORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person. Explain defect in comments below:							
, t-215-								
	nitialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks. Igning as the verifier, you verifified the tank car is good to ship and the operator has properly secured the railcar.							
			1					
	Team Member (	Operator:	Sig	nafure:		···		
Team Member Verifier Signature:								

		1 &	· · ·	Tank Car Inspection - for Load	interest	× - 0 a a c		
	-	Car	Number	Date	Snot	Auth ID	Gallons Loaded	
		PDP	x 17/543	12.17.20	8	540820	28817	
<u> </u>		Cu	istomer.	Pre / Post Heel Stick Measure	Heel Gallons		e Test Dates	
-	>	elo			0			
	Car	Capacity	Load Limit	Empty Weight	Tank Specification	Tank To	est Dates	
	3	1730	198300	87800	DOT 11 7 \$2,00W1	Qual: 20/9	Due: 20 29	
				Pre Inspections		own.	Initials	
1				alked and blue flagged prior to s				
2								
Ensure bad order bracket/defect card holder is empty and intact.							4	
4	Ch	eck wheels for c	racks, chips, holes, shelling, o	or flat spots.			CO	
5	No	obvious defects	s in the truck assembly and all	required springs are present an	l in good condition.		2	
6	Ch	eck couplers for	obvious damage and that it h	as double shelf knuckle assemb	y, with intact knuckle pin			
7	Ma	rkings and all st	encils are legible and tank car	within inspection date.			4	
8	4 P	lacards (1267) a	are present and are like new/u	n-faded and in holders.		# Replaced?:	)	
9			ent on both sides of railcar.					
11	<b>.</b>			n to railcar and gasket is in good	4 chana			
12	┼	V gasket replaced		III to tatical and gasket is in good	(Please place sticker on the ba	ck of this form)	2	
13			valve is closed and secured wi	th a peal				
14			shell for dents, corrosion, crac					
			n good condition.	oks of any defects.		jģ		
15	4				; · · ·			
16			rior to the loading process.		, 5' , 4"		-	
17	Kai	lcar received is	sale to load,	In-Process Inspections			Initials	
<u> </u>		· · · · · · · · · · · · · · · · · · ·	nil leaks at seams fittings or s	valves during loading process.			Illinais	
2	ļ			ve for leaks during the loading p	rocess			
				essure relief valve (every 4000			, —	
		<del>-</del>	attached to chains and are pro		ovo gazonoj.			
	-		present and in good condition.	<u> </u>				
17	<del></del>				(DI I	-t	<u> </u>	
1 /		iway gasket replac			(Please place sticker on the ba	ck of this form)		
<u>/i</u>	All	fittings/devices	under the dome cover are pro	perly tightened and secured with	no signs of leaks.			
<u></u>	D.	/	aloned valve when and one of	Post Inspections	TOTTO	<del></del>	Initials	
1				ecured with a wrench. TOOL 1	Kall · ,			
2		V handle stowed		CITEL O DE CEER MOD OTHE	Similar CS			
3				GHT @ PROPER TORQUE				
4			^	on and capped/plugged (tool tight				
				ed, and secured. No debris was	ropped into the tank.			
		per seals have b			,		<u> </u>	
7	Gro	und cables have	been removed.	0.44				
- 17			T	Outgoing Seal Number	(81)	В	· ·	
ଞ	18	900	8488	41		84884	s · l	
POR	PORTANT: If any of the above items are defective, DO NOT LOAD / SHIP until approved by a Qualified Person, Explain defect in comments below:							
•								
y initial y signin	initialing and signing as the operator, you are verifying all items are in proper condition and you have performed all tasks. signing as the verifier, you verifilted the tank can be appeared to ship and the operator has properly secured the railcar.							
,g	Ģ							
		Team Member	Operato	Si	gnature:			
					_			
			WY 18h	C!				

Revision Oats; 11/08/2019