

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

(VKE) REVISION 11/21

Work Order # 100236

V X
K X
K-EPA 27 X

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

Customer SJA TRANSPORT INC
Address 101 E. SOUTH STREET
C.S.Z ROCKFORD OH. 45882

Owner _____

License Plate # 1029673
Owners Unit # 207
Serial # 35-3404
Trlr. Vin # (If Applicable) 1PMA24Y2935002404
D.O.T. Spec # 406
Original Test Date 10/02
Design or MAWP 3.3
Test Location (C.S.) GRAVE CITY

Previous Test Dates
V 8-22
I 8-22
P 8-22
K 8-22
K-EPA 27 8-22
Number of Compartments 4

Compartment Size: #1 3500 #2 2000 #3 1100 #4 2700 #5 N/A

Year Tank Mfg 2002 Mfg. Name POLAR Gallons 9300

Minimum Thickness Of Cargo Tank Shell .173 Heads .180

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)	_____	<u>X</u>
B) Dents or Punctures	_____	<u>X</u>
C) Distortion or Defects In Welds	_____	<u>X</u>
D) Thickness Testing Needed	_____	<u>NO</u>
E) Tank has Imaging Decals (Wrap)	YES	<u>NO</u>
Internal Visual In Accordance To 180.407(c)	YES	<u>NO</u>
2.) External Inspection Of Piping, Valves, Gaskets:		
A) Corroded Areas	_____	<u>X</u>
B) Defects in Welds, Signs of Leakage	_____	<u>X</u>
C) Condition of delivery, vapor hoses	<u>X</u>	_____

Work Order # _____

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

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	9:05AM	9:07AM	9:15AM	9:24AM	N/A	N/A
Pressure	2.6	2.6	2.6	2.6	N/A	N/A
Final Time	9:05AM	9:12AM	9:20AM	9:29AM	N/A	N/A

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

Pressure Test = 18"

Test	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes	Average
1	18	18	17.9	17.9	17.8	17.8
2	18	18	17.9	17.9	17.8	17.8

Time 9:32AM

Vacuum Test = -6.0"

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

Time 9:50AM

Vapor Vent Test/Vapor Rail Pressure Test

Test 1	1 Minute	2 Minutes	3 Minutes	4 Minutes	5 Minutes
	0.0	0.1	0.1	0.2	0.2

Time 9:45AM

Location of Defects Found and Method of Repair:

- 1.) 2C - VAPOR CAP BAD - REPLACED
- 2.) 6B - PLACARD FADED - REPLACED
- 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"	<u>YES</u>	Month <u>8</u> Year <u>23</u>
"K"	<u>YES</u>	Month <u>8</u> Year <u>23</u>
"K" EPA	<u>YES</u>	Month <u>8</u> Year <u>23</u>
"T"	<u>N/A</u>	Month <u>N/A</u> Year <u>N/A</u>

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

Owner Acknowledgment: _____ Date 8-3-23
 R/I, Manager's Acknowledgment: _____ Date _____
 Inspected By: [Signature] Print Scott French Date 8-3-23



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 #: 207

Trailer: Make Polarq Year 10/2002 DOT Type 406 Serial Number 1PMA2442935003404

Retain Sensors Installed Yes X 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	3651	2132	1261	2827	N/A	N/A
2 Probe Outage (60 gal min)	60	60	60	60			
3 *Carrier Outage	3080	3591	2072	1201	2767		
4 Maximum Preset	3000	3500	2000	1100	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 (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

- Has the overfill protection probe been set & tested to a minimum of 60 gross gallons below the maximum compartment capacity?
- Is the overfill protection system in working condition?
- Has each compartments probe been tested with liquid to verify that it activates the shutdown circuitry?
- Has the grounding system been checked and is in proper operating condition?
- 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?
- Are all gauge rods and any other compartment protrusions properly grounded with secure bonding wires?
- Is a functional brake interlock system installed on the loading header and vapor recovery hose?

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

[Signature]
Name (Print)

Hoosier Tank & Trailer
Inspection Company

08/03/23
Date (MM/DD/YY)

[Signature]
Name (Sign)

CT3437
Inspector's DOT reg. #

Carrier Verification Requirements

YES

- Is an MC306, DOT406 or other specification plate installed?
- Is proper placarding installed for the product(s) that are hauled?
- Is the state DOT inspection or DOT 396/17 data current?
- Are pressure, leakage and visual decals current?
- Is emergency response information (including guidebook) on board?
- Is each tank/trailer marked with appropriate unit numbers?
- Are compartment capacity charts current and available upon request?
- Is each compartment loading headers matching with maximum presels recorded above?

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
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<input checked="" type="checkbox"/>
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As representative of the company, I certify that all information on this document is certified and true

Robert Bawa Robert Bawa
Name (Print & Sign)

PRESIDENT
Title

08/03/23
Date (MM/DD/YY)



ENERGY TRANSFER

Energy Transfer Partners
Data Operations and
Carrier Compliance
4041 Market Street
Aston, PA 19014
Version 1.0 - 10/22/2019

WET TEST CERTIFICATION FORM

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 properly.

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

PROBES TESTED AND SET PROPERLY

	YES	NO	SAFE FILL AMOUNT (GALS)
Compartment #1:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	3500
Compartment #2:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2000
Compartment #3:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1100
Compartment #4:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	2700
Compartment #5:	<input type="checkbox"/>	<input type="checkbox"/>	NA
Compartment #6:	<input type="checkbox"/>	<input type="checkbox"/>	NA

Carrier Name: SJA Transport

Carrier Address: 101 E South St
Rockford, Oh 45882

Trailer Number: 207

VIN Number: 35-3404

Tester Signature: [Signature]

Date: 8-3-23