

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

(VKE) REVISION 11/21
 Work Order # 101606

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.
 Address 101 E.SOUTH ST.
 P. O. BOX 415
 C,S,Z ROCKFORD, OH. 45882

Owner SAME

License Plate #	TRF 3653	Previous Test Dates	
Owners Unit #	209	V	5/23
Serial #	<i>1PMS2452SK8016053</i>	I	5/23
D.O.T. Spec #	DOT 406 AL	P	5/23
Original Test Date	8/18	K	5/23
Design or MAWP	3.3	K-EPA 27	5/23
Test Location (C.S)	GROVE CITY, OH.	Number of Compartments	4
Trlr. Vin # (If Applicable)	1PMS24525K8016053		
Compartment Size:	1- 3500	2- 1200	3- 2000 4- 2800
Year Tank Mfg.	2018	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) | X |
| B) Dents or Punctures | X |
| C) Distortion or 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 |

	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
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) <u>Missing</u> 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	#5	#6
Start Time	8:45	8:55	9:05	9:15		
Pressure	2.6	2.6	2.6	2.6		
Final Time	8:50	9:00	9:10	9:20		

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

Pressure Test = 18" Time 9:40 AM

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

Vacuum Test = -6.0" Time 10:08 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	-5.8	-5.8

Vapor Vent Test/Vapor Rail Pressure Test Time 9:54 AM

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

Location of Defects Found and Method of Repair:

- 1.) (3B) Adjusted loose probe!
- 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 "V" YES Month 05 Year 24
 "K" YES Month 05 Year 24
 "K EPA" YES Month 05 Year 24
 "I" --- Month -- Year --

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

Owner Acknowledgment Robert W. Belar Date 5/10/24
 R/I. Manager's Acknowledgment [Signature] Date 5/10/24
 Inspected By [Signature] Print SCOTT YAUCHI Date 5/10/24



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 #: 209
 Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 1PMS24525K8016053
 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 system 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 protrusions 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 maximum 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	3631	1305	2134	2882	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60		
Carrier Outage *	3571	1245	2074	2822		
Maximum Preset	3500	1200	2000	2800		

* 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 representative of the above carrier, all information obtained and written on this document is certified and true.

Signature: Robert Belna

Date: 5/10/24

Print Name: Robert Belna



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 Trailer Unit #: 209
 Trailer: Make POLAR Year 2018 DOT Type 406 Serial Number 1A524525K8016053
 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	3031	1305	2134	2882	—	—
2 Probe Outage (60 gal min)	60	60	60	60	—	—	—
3 *Carrier Outage	3080	3571	1245	2074	2822	—	—
4 Maximum Preset	3000	3500	1200	2000	2800	—	—

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 compartment's 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 make interlock system installed on the loading header and vapor recovery hose?

GREG MASH
Name (Print)

TRENCAR USA
Inspection Company

5/10/24
Date (MM/DD/YY)

[Signature]
Name (Sign)

CT-10556
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 presets recorded above?

I, as representative of the company, certify that all information on this document is correct and true.

ROBERT BEJANA
Name (Print & Sign)

PRESIDENT
Title

5/10/24
Date (MM/DD/YY)