

7/8/24

OWNER SJA Transport Inc		CARRIER (if other than owner)	
PRINCIPAL PLACE OF BUSINESS ADDRESS 101 E South St		PRINCIPAL PLACE OF BUSINESS ADDRESS	
CITY, STATE, ZIP CODE Rockford, OH 45882		TELEPHONE 419.363.2342	CITY, STATE, ZIP CODE
OWNER'S SERIAL NO.	MFG. DATE 11/2006	ORIG. TEST DATE 11/2006	CARRIER'S EQUIPMENT NO. 222
CARGO TANK MOTOR VEHICLE MFG.	CARGO TANK MOTOR VEHICLE CERT. DATE	TANK MANUFACTURER POLAR	VESSEL MATERIAL SPEC. NO. 5454-H32
MAX. WEIGHT OF LADING LBS. NA	LINING MATERIALS	DOT SPECIFICATION NO. 406	MANUFACTURER'S SERIAL NO. 1PMA2442275006084
HEATING SYSTEM	DESIGN PRESSURE (PSIG) NA	DESIGN TEMPERATURE NA	FLUID CAPACITY (GALS.) 9600
MATERIAL		ORIGINAL TEST DATE 11/2006	ASME CODE SYMOL
SHELL HEAD		MAXIMUM ALLOWABLE WORKING PRESSURE PSIG 3.3	
EXPOSED SURFACE AREA IN SQ. FT. NA	MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.) NA	DESIGN TEMPERATURE	WATER CAPACITY IN LBS.
<input type="checkbox"/> EXTERNAL VISUAL (V) <input type="checkbox"/> INTERNAL VISUAL (I) <input type="checkbox"/> LINING INSPECTION (L) <input type="checkbox"/> THICKNESS TEST (T)		<input type="checkbox"/> UNLINED TANK <input type="checkbox"/> SPECIAL SERVICE <input type="checkbox"/> MATERIAL CORROSIVE TO TANK <input type="checkbox"/> DEDICATED SERVICE <input type="checkbox"/> OTHER	

TEST NO	ITEM	YES	NO	ITEM	TYPE	LEAKAGE		PRESSURE		AVERAGE RESULTS
						START	END	START	END	
✓	Tank Shell	✓	NA	Frangible (Rupture) Disk						
✓	Tank Heads	✓	NA	Major Apertures/Access						
✓	Head-to-Shell Seam	✓	NA	Upper coupler assembly						
✓	Valves	✓	NA	operation system attachments						
✓	Gaskets	✓	NA	connecting structures						
✓	Manhole Covers	✓	NA	Lining Material						
✓	Manhole Gaskets	✓	NA	Pressure Bearing Portions of Heating System						
✓	Devices for Tightening Manhole Gaskets on Full Opening Rear Head	✓	NA	Fuses for Heating System						
✓	Self-closing Stop-valves	✓	NA	Corroded or Abraded Areas						
✓	Excess Flow Valves	✓	NA	Disturbance						
✓	Remote Closure Devices	✓	NA	Open						
✓	Reducing Pressure Relief Valves	✓	NA	Welds						
✓	Mix and Split	✓	NA							

DELIVERY HOSE/PIPING HOSE I.D. NO. _____ DATE OF ORIG. HOSE ASSEMBLY TEST _____ CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM _____	THICKNESS (INCHES) _____ MFG. _____ MIN. _____ HEAD _____ SHELL TOP _____ SHELL SIDE _____ SHELL BOTTOM _____	UPPER COUPLER ASSEMBLY <input type="checkbox"/> EXAMINED IN PLACE <input checked="" type="checkbox"/> REMOVED FOR EXAMINATION I.D. OF FLUID USED FOR TEST #20-AIR LEAKAGE/PRESSURE TEST PRESSURE 3.3lbs / 5145 HOLDING TIME OF TEST 5 mins / 10 mins
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(CHECK ONE) NO DEFECT OR DAMAGE DISCOVERED DEFECTS OR DAMAGE DISCOVERED

LOCATION OF DEFECTS OR DAMAGE: Weld Head-to-shell seam Neck-to-shell seam Delivery hose/piping Apertures/Access

Exhibit: **Flange gaskets leaking #1 #2 #3 at belly valve & butterfly valves. Butterfly valves on #1 & #2 leaking fast. Dog Bone #3 leaking.**

NATURE AND SEVERITY:

METHOD OF REPAIRS: IS REPAIR CERTIFICATION REQUIRED? YES NO DESIGN CERTIFYING ENGINEER REGISTRATION NO. _____

Replaced Flange gaskets #1 #2 & #3 at belly values & butterfly values
Replaced butterfly valves #1 & #2
Replaced #3 Dog Bone sight glass

THIS UNIT HAS HAULED	<input type="checkbox"/> ANHYDROUS AMMONIA <input type="checkbox"/> COMPRESSED AIR/WATER BY W/DOWN <input type="checkbox"/> LIQUEFIED PETROLEUM GAS	<input type="checkbox"/> ANY OTHER MATERIAL THAT MAY CAUSE STRESS CORROSION CRACKING	STRESS RELIEVED AFTER FABRICATION YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	REPAIR DATE NA
DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON CT 3437	TEST DATE 7/8/24	STRESS RELIEVED AFTER REPAIR YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	REPAIRED BY HOOSTER TRAILER AND TRUCK EQUIP. INC.	
TESTED BY (Person's Name) Michael Copeland		ADDRESS 4830 TODD DRIVE		
CITY, STATE, ZIP FORT WAYNE, IN 46803		CITY, STATE, ZIP FORT WAYNE, IN 46803		

CARGO TANK: MEETS FAILS TO MEET THE REQUIREMENTS OF THE DOT SPECIFICATIONS IDENTIFIED ON THIS REPORT

DISPOSITION OF CARGO TANK: WITHDRAWN FROM SERVICE RETURNED TO SERVICE MARKINGS APPLIED: YES NO

SIGNATURE OF INSPECTOR Michael Copeland	DOT REGISTRATION NUMBER CT 3437	DATE 7/8/24	SIGNATURE OF OWNER Robert W. Beh	DATE 7/8/24
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TANKER TEST AND INSPECTION REPORT

Information as required by Sec. 180.407(b)(4), and 180.417(b) & (c) of the D.O.T. Hazardous Materials Regulations

INSPECTION REPORT DATE

7/8/24

CARRIER SJA Transport Inc		CARRIER (if other than owner)	
PRINCIPAL PLACE OF BUSINESS ADDRESS 101 E South St		PRINCIPAL PLACE OF BUSINESS ADDRESS	
CITY, STATE, ZIP CODE Rockford, OH 45882		CITY, STATE, ZIP CODE	
TELEPHONE 419.363.2342		TELEPHONE	
OWNER'S SERIAL NO.	MFG. DATE 11/2006	ORIG. TEST DATE 11/2006	CARRIER'S EQUIPMENT NO. 222
CARGO TANK MOTOR VEHICLE MFG.		VESSEL MATERIAL SPEC. NO. 5454-H32	
CARGO TANK MOTOR VEHICLE CERT. DATE		TANK MANUFACTURER POLAR	MANUFACTURER'S SERIAL NO. 1PMA2442275006084
MAX WEIGHT OF LADING LBS. NA	LADING MATERIALS	DOT SPECIFICATION NO. 406	FLUID CAPACITY (GALS.) 9600
HEATING SYSTEM	DESIGN PRESSURE (PSIG) NA	DESIGN TEMPERATURE °F NA	ORIGINAL TEST DATE 11/2006
MATERIAL		MAXIMUM ALLOWABLE WORKING PRESSURE PSIG 3.3	
SHELL	HEAD	DESIGN TEMPERATURE °F TO °F	
EXPOSED SURFACE AREA IN SQ. FT.	MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.) NA	WATER CAPACITY IN LBS.	
<input type="checkbox"/> LINED <input type="checkbox"/> INSULATED <input type="checkbox"/> SPECIAL SERVICE <input type="checkbox"/> MATERIAL CORROSIVE TO TANK <input type="checkbox"/> DEDICATED SERVICE <input type="checkbox"/> OTHER			
<input type="checkbox"/> EXTERNAL VISUAL (V) <input type="checkbox"/> LEAKAGE TEST (L) <input type="checkbox"/> PRESSURE RETEST (P) <input type="checkbox"/> INTERNAL VISUAL (I) <input type="checkbox"/> HYDROSTATIC <input type="checkbox"/> PNEUMATIC <input type="checkbox"/> HYDROSTATIC <input type="checkbox"/> LADING INSPECTION (L) <input type="checkbox"/> DELIVERY HOSE/PIPING <input type="checkbox"/> PNEUMATIC <input type="checkbox"/> THICKNESS TEST (T) <input checked="" type="checkbox"/> K-EPA2			

YES/NO	ITEM	YES/NO	ITEM	TYPE	MODIFIED / METHOD 27							
					TEST	START	END	MEASURE	AVERAGE	RESULTS		
	Tank Shell		Frangibles (Rupture) Disk	PRESSURE RELIEF DEVICES								
	Tank Heads		Major Appendances									
	Head-to-Shell Seam		- upper coupler assembly									
	Valves		- suspension system accessories									
	Gaskets		- connecting structures									
	Manhole Covers		Lining Material									
	Manhole Gaskets		Pressure Loading Parts of Heating System									
	Devices for Tightening Manhole Gaskets on Full Opening Rear Head	NA	Flaws for Hoisting System									
	Self-closing Stop-valves	NA	Corroded or Abraded Areas									
	Excess Flow Valves		Obstructions									
	Remote Closure Devices		Debris									
	Reclosing Pressure Relief Valves		Welds									
	Nuts and Bolts											
DELIVERY HOSE/PIPING				THICKNESS (INCHES)	MFG.	MIN.	UPPER COUPLER ASSEMBLY					
HOSE I.D. NO. _____ DATE OF ORIG. HOSE ASSEMBLY TEST _____				HEAD _____	SHELL TOP _____	SHELL SIDE _____	ID. OF FLUID USED FOR TEST Water					
CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM _____				SHELL BOTTOM _____	TEST PRESSURE 18"							
				HOLDING TIME OF TEST 5 mins								

(CHECK ONE) NO DEFECT OR DAMAGE DISCOVERED DEFECTS OR DAMAGE DISCOVERED

LOCATION OF DEFECTS OR DAMAGE: weld heat-affected zone liquid phase vapor phase head-to-shell seam delivery hose/pipe appendances

NATURE AND SEVERITY:

METHOD OF REPAIRS: IS REPAIR CERTIFICATION REQUIRED? YES NO DESIGN CERTIFYING ENGINEER REGISTRATION NO. _____

THIS UNIT HAS HAULED	<input type="checkbox"/> ANHYDROUS AMMONIA (<input type="checkbox"/> CERTIFIED AS 60% WATER BY WEIGHT)	<input type="checkbox"/> ANY OTHER MATERIAL THAT MAY CAUSE STRESS CORROSION CRACKING	STRESS RELIEVED AFTER FABRICATION NA <input type="checkbox"/> YES <input type="checkbox"/> NO	REPAIR DATE NA
DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON CI 3437	TEST DATE 7/8/24	STRESS RELIEVED AFTER REPAIR <input type="checkbox"/> YES (<input type="checkbox"/> Full <input type="checkbox"/> Local) <input type="checkbox"/> NO NA		
TESTED BY (Person's Name) Michael Copeland		REPAIRED BY HOOSIER TRAILER AND TRUCK EQUIP. INC.		
ADDRESS 4830 TODD DRIVE		ADDRESS 4830 TODD DRIVE		
CITY, STATE, ZIP FORT WAYNE, IN 46803		CITY, STATE, ZIP FORT WAYNE, IN 46803		

CARGO TANK: MEETS FAILS TO MEET THE REQUIREMENTS OF THE DOT SPECIFICATIONS IDENTIFIED ON THIS REPORT

DISPOSITION OF CARGO TANK: WITHDRAWN FROM SERVICE RETURNED TO SERVICE MARKINGS APPLIED: YES NO

SIGNATURE OF INSPECTOR Michael Copeland	DOT REGISTRATION NUMBER CI 3437	DATE 7/8/24	SIGNATURE OF OWNER Rolando Balboa	DATE 7/8/24
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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 #: 222
 Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 1PMA2442275006084
 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	4522	1409	4054	N/A	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60			
Carrier Outage *	4462	1349	3994			
Maximum Preset	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 representative of the above carrier, all information obtained and written on this document is certified and true.

Signature: Robert Belna

Date: 7/8/24

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 Inc Trailer Unit #: 222
 Trailer: Make POLAR Year 11/2006 DOT Type 406 Serial Number 1PMA2442275006084
 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	4522	1409	4054	N/A	N/A	N/A
2 Probe Outage (60 gal min)	60	60	60	60			
3 *Carrier Outage	3080	4462	1349	3994			
4 Maximum Preset	3000	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

- 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?

✓
✓
✓
✓
✓
✓
✓

Michael Copeland
Name (Print)

Hoosier Trailer & Truck Equip.
Inspection Company

7/8/24
Date (MM/DD/YY)

Michael Copeland
Name (Sign)

CT 3437
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?

✓
✓
✓
✓
✓
✓
✓
✓

As representative of the company, I certify that all information on this document is certified and true

Robert W. Brown ROBERT W. BROWN PRESIDENT
Name (Print & Sign) Title

7/8/24
Date (MM/DD/YY)