

8/6/24

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
OWNERS SERIAL NO.	MFG. DATE 10/2003	ORIG. TEST DATE 10/2003	CARRIER'S EQUIPMENT NO. 55
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	DDT SPECIFICATION NO. 406	FLUID CAPACITY (GALS.) 9500
HEATING SYSTEM	DESIGN PRESSURE (PSIG) NA	DESIGN TEMPERATURE (°F) NA	ASME CODE SYMBOL
SHELL MATERIAL	HEAD MATERIAL	ORIGINAL TEST DATE 10/2003	MAXIMUM ALLOWABLE WORKING PRESSURE PSIS 3.3
EXPOSED SURFACE AREA IN SQ. FT. NA	MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.) NA	DESIGN TEMPERATURE (°F) TO (°F)	WATER CAPACITY IN LBS.
<input type="checkbox"/> EXTERNAL VISUAL (V) <input type="checkbox"/> LEAKAGE TEST (K) <input type="checkbox"/> PRESSURE RETEST (P) <input type="checkbox"/> INTERNAL VISUAL (I) <input type="checkbox"/> HYDROSTATIC <input type="checkbox"/> HYDROSTATIC <input type="checkbox"/> LINING INSPECTION (L) <input type="checkbox"/> DELIVERY HOSE/PIPING <input type="checkbox"/> PNEUMATIC <input type="checkbox"/> THICKNESS TEST (T) <input type="checkbox"/> K-EP427 <input type="checkbox"/> PNEUMATIC		<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	

YES/NO	ITEM	YES/NO	ITEM	TYPE	LEAKAGE		PRESSURE		
					TEST	START	END	START	END
<input checked="" type="checkbox"/>	Tank Shell	<input checked="" type="checkbox"/>	Frangible (Fluoresce) Disk						
<input checked="" type="checkbox"/>	Tank Heads	<input checked="" type="checkbox"/>	Major Apertures						
<input checked="" type="checkbox"/>	Head-to-Shell Seam	<input checked="" type="checkbox"/>	Upper coupler assembly						
<input checked="" type="checkbox"/>	Valves	<input checked="" type="checkbox"/>	Condensation system attachments						
<input checked="" type="checkbox"/>	Gaskets	<input checked="" type="checkbox"/>	Connecting structures						
<input checked="" type="checkbox"/>	Manhole Covers	<input checked="" type="checkbox"/>	Lining Material						
<input checked="" type="checkbox"/>	Manhole Gaskets	<input checked="" type="checkbox"/>	Pressure Bearing Portion of Hoisting System						
<input checked="" type="checkbox"/>	Devices for Tightening Manhole Gaskets on Full Opening Rear Head	<input checked="" type="checkbox"/>	Flues for Heating System						
<input checked="" type="checkbox"/>	Self-closing Stop-valves	<input checked="" type="checkbox"/>	Corroded or Aborted Areas						
<input checked="" type="checkbox"/>	Excess Flow Valves	<input checked="" type="checkbox"/>	Disorders						
<input checked="" type="checkbox"/>	Remote Closure Devices	<input checked="" type="checkbox"/>	Dents						
<input checked="" type="checkbox"/>	Relieving Pressure Relief Valves	<input checked="" type="checkbox"/>	Welds						
<input checked="" type="checkbox"/>	Inward Bells	<input checked="" type="checkbox"/>							

DELIVERY HOSE/PIPING	HOSE I.D. NO.	DATE OF ORIG. HOSE ASSEMBLY TEST	CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM

THICKNESS (INCHES)	MFG.	MIN.
Pressure - set to discharge	3.64	3.66
Pressure - when open	3.87	3.87
Pressure - when resealed	3.65	3.76

UPPER COUPLER ASSEMBLY	I.D. OF FLUID USED FOR TEST
<input type="checkbox"/> EXAMINED IN PLACE	H2O - ATR LEAKAGE/PRESSURE
<input checked="" type="checkbox"/> REMOVED FOR EXAMINATION	TEST PRESSURE 3.3lbs / 5.1ps
	HOLDING TIME OF TEST 5 mins / 10min

(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/piping apertures

Describe: **All 4 Lid Gaskets Bad, 2 Red Vent Caps Bad**

NATURE AND SEVERITY:

METHOD OF REPAIRS: **Replaced all 4 Lid Gaskets, Replaced 2 Red Vent Caps**

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 O2-WATER BY WEIGHT <input type="checkbox"/> LIQUEFIED PETROLEUM GAS	<input type="checkbox"/> ANY OTHER MATERIAL THAT MAY CAUSE STRESS CORROSION CRACKING	STRESS RELIEVED AFTER FABRICATION <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	REPAIR DATE NA
DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON CT 3637	TEST DATE 8/6/24	STRESS RELIEVED AFTER REPAIR <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	REPAIRED BY HOOSIER TRAILER AND TRUCK EQUIP. INC.	ADDRESS 4830 TODD DR 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 [Signature]	DOT REGISTRATION NUMBER CT 3637	DATE 8/6/24	SIGNATURE OF OWNER [Signature]	DATE 8/6/24
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Tested By Stephen Combs *Stephen Combs* 8/6/24

TANKER TEST AND INSPECTION REPORT

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

INSPECTION DATE

8/6/24

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		CITY, STATE, ZIP CODE	
TELEPHONE 419.363.2342		TELEPHONE	
OWNER'S SERIAL NO.	MFG. DATE 10/2003	ORIG. TEST DATE 10/2003	CARRIER'S EQUIPMENT NO. 55
CARGO TANK MOTOR VEHICLE MFG.		VESSEL MATERIAL SPEC. NO. 5454-H32	
CARGO TANK MOTOR VEHICLE CERT. DATE		TANK MANUFACTURER Polar	MANUFACTURER'S SERIAL NO. 1PMA2442045003615
MAX. WEIGHT OF LADING LBS. NA	LINING MATERIALS	DOT SPECIFICATION NO. 406	FLUID CAPACITY (GALS.) 9500
HEATING SYSTEM	DESIGN PRESSURE (PSIG) NA	DESIGN TEMPERATURE °F NA	ORIGINAL TEST DATE 10/2003
MATERIAL		MAXIMUM ALLOWABLE WORKING PRESSURE PSIG 3.3	ASME CODE SYMBOL
SHELL	HEAD	DESIGN TEMPERATURE °F TO °F	WATER CAPACITY IN LBS.
EXPOSED SURFACE AREA IN SQ. FT. NA	MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.) NA	TANK <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"/> HYDROSTATIC	
<input type="checkbox"/> UNLINS INSPECTION (U)	<input type="checkbox"/> DELIVERY HOSE/PIPING	<input type="checkbox"/> PNEUMATIC	
<input type="checkbox"/> THICKNESS TEST (T)	<input checked="" type="checkbox"/> R-EP-27	<input type="checkbox"/> PNEUMATIC	

YES/NO	ITEM	YES/NO	ITEM	TYPE	MODIFIED / METHOD 27											
					TEST	START	END	MEASUREMENT	START	END	AVERAGE RESULTS					
	Tank Shell		Fragible (Rupture) Disk	PRESSURE												
	Tank Heads		Major Appurtenances	RELIEF												
	Head-to-Shell Seam		- upper coupler assembly	DEVICES												
	Valves		- suspension system attachments													
	Gaskets		- connecting structures													
	Manhole Covers		Lining Material													
	Manhole Gaskets		Pressure Bearing Portions of Heating System													
	Devices for Tightening Manhole Gaskets on Full Opening Rear Head	NA	Flaws for Heating System													
	Self-closing Stop-valves	NA	Condition of Abraded Areas													
	Excess Flow Valves		Discs													
	Remote Closure Devices		Discs													
	Refueling Pressure Relief Valves		Welds													
	Nuts and Bolts															
DELIVERY HOSE/PIPING				THICKNESS (INCHES)	HEAD	SHELL TOP		SHELL SIDE		SHELL BOTTOM		UPPER COUPLER ASSEMBLY <input type="checkbox"/> EXAMINED IN PLACE <input checked="" type="checkbox"/> REMOVED FOR EXAMINATION				
HOSE I.O. NO. _____ DATE OF ORIG. HOSE ASSEMBLY TEST _____				_____	_____	_____		_____		_____		I.D. OF FLUID USED FOR TEST Water				
CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM: _____				_____	_____	_____		_____		_____		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 appurtenances

NATURE AND SEVERITY:

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

THIS UNIT HAS HAULED ANHYDROUS AMMONIA ANY OTHER MATERIAL THAT MAY CAUSE STRESS CORROSION CRACKING STRESS RELIEVED AFTER FABRICATION NA YES NO REPAIR DATE NA

DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON CT 3637 TEST DATE 8/6/24 STRESS RELIEVED AFTER REPAIR YES NO NA

TESTED BY (Person's Name) Kyle McCann (Witness) 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 [Signature] DOT REGISTRATION NUMBER CT 3637 DATE 8/6/24 SIGNATURE OF OWNER [Signature] DATE 8/6/24

ORIGINAL

Tested By Stephen Combs [Signature] 8/6/24



Energy Transfer Partners
 Carrier Access & Compliance
 4041 Market Street
 Upper Chichester, PA 19014
 Em: TTDDataAdmin@EnergyTransfer.com
 Version 2.0 - Rev. 03/01/2024

TRAILER INSPECTION & WET TEST CERTIFICATION FORM

Carrier Name: SJA Transport, Inc. Trailer #: 55
 Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 1PMA2442045003615
 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

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?
2. Has each compartment probe been tested to verify it activates the shutdown circuitry on this unit?
3. Has the grounding system been checked to ensure it is in working condition and has not been modified or rewired in any manner?
4. Has the grounding system been tampered with to allow a false reading to permit loading?
5. Are all gauge rods and compartment protrusions grounded with secure bonding wires?
6. Has a brake interlock system been installed on the loading header and vapor recovery hose?

	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	3140	3763	1310	2142	3128	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60	60		
Carrier Outage *	80	203	50	82	268		
Maximum Preset	3000	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: 8/6/24

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 #: 55
 Trailer: Make Polar Year 10/2003 DOT Type 406 Serial Number 1PMA2442045003615
 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	3763	1310	2142	3128	N/A	N/A
2 Probe Outage (60 gal min)	60	60	60	60			
3 *Carrier Outage	3080	203	50	82	268		
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 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"/>

Kyle McCann (Witness) Heavier Trailer and Truck Equipment
 Name (Print) Inspection Company

08/06/24
 Date (MM/DD/YY)

[Signature]
 Name (Sign) Inspector's DOT reg. # CT 3437

Tested By: Stephen Combs Stephen Combs 08/06/24

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?

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

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

ROBERT BEYND ROBERT PRESIDENT
 Name (Print & Sign) Title

8/6/24
 Date (MM/DD/YY)