

Information as required by Sec. 100.407(b)(4), and 100.417(b) & (c) of the D.O.T. Hazardous Materials Regulations

4-22-2025

| | | | |
|--|-------------------------------------|---|--|
| 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 419.383.2342 | CITY, STATE, ZIP CODE TELEPHONE |
| OWNER'S SERIAL NO. | MFG. DATE 4/2013 | ORIG. TEST DATE 4/2013 | CARRIER'S EQUIPMENT NO. 184 |
| CARGO TANK MOTOR VEHICLE MFG. | CARGO TANK MOTOR VEHICLE CERT. DATE | TANK MANUFACTURER Dragon Products | VESSEL MATERIAL SPEC. NO. 5454 |
| MAX. WEIGHT OF LADING (LBS.) NA | LINKING MATERIALS | MANUFACTURER'S SERIAL NO. 1UNST442XD5100859 | DOT SPECIFICATION NO. 407 |
| HEATING SYSTEM | DESIGN PRESSURE (PSIG) NA | DESIGN TEMPERATURE (°F) NA | FLUID CAPACITY (GALS.) 8400 |
| SHELL | MATERIAL | ORIGINAL TEST DATE 4/2013 | ASME CODE SYMBOL |
| EXPOSED SURFACE AREA IN SQ. FT. NA | HEAD | DESIGN TEMPERATURE (°F) TO (°F) | MAXIMUM ALLOWABLE WORKING PRESSURE (PSI) 25 |
| MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.) NA | | WATER CAPACITY IN LBS. | |
| <input type="checkbox"/> EXTERNAL VISUAL (V) <input type="checkbox"/> INTERNAL VISUAL (I) <input type="checkbox"/> LINKING INSPECTION (L) <input type="checkbox"/> THICKNESS TEST (T) | | <input type="checkbox"/> LEAKAGE TEST (K) <input type="checkbox"/> HYDROSTATIC <input type="checkbox"/> DELIVERY HOSE/PIPING <input type="checkbox"/> KEPA27 | |
| <input type="checkbox"/> PRESSURE RETEST (P) <input type="checkbox"/> HYDROSTATIC <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 | TEST | START | END | AVERAGE RESULTS | |
| | | Tank Shell | | | Fluoropoly (Rupture) Disk | | | | | | | | | |
| | | Tank Heads | | | Motor Assemblies | | | | | | | | | |
| | | Head-to-Shell Seam | | | • vapor coupler assembly • suspension system • attachments | | | | | | | | | |
| | | Valves | | | • connecting structures | | | | | | | | | |
| | | Gaskets | | | Linking Material | | | | | | | | | |
| | | Manhole Covers | | | Pressure Bearing Portions of Heating System | | | | | | | | | |
| | | Manhole Gaskets | | | Plugs for Heating System | | | | | | | | | |
| | | Devices for Tightening Manhole Gaskets on Full Opening Restrictors | | | Connected at Abraced Areas | | | | | | | | | |
| | | Self-closing Stop Valves | | | Obstructions | | | | | | | | | |
| | | Excess Flow Valves | | | Dents | | | | | | | | | |
| | | Remote Closure Devices | | | Welds | | | | | | | | | |
| | | Resealing Pressure Relief Valves (RAS and Bels) | | | | | | | | | | | | |

THICKNESS (INCHES) MEG. MIN.

HEAD _____ SHELL TOP _____ SHELL SIDE _____ SHELL BOTTOM _____

UPPER COUPLER ASSEMBLY
 EXAMINED IN PLACE
 REMOVED FOR EXAMINATION
 ID. OF FLUID USED FOR TEST
320-AIR LEAKAGE/PRESSURE
 TEST PRESSURE: **25 PSI**
 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/piping 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

DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON: **CT 3437** TEST DATE: **4-22-2025**

TESTED BY (Person's Name): **Kyle McCann**

ADDRESS: **4830 TODD DRIVE FORT WAYNE, IN 46803**

REPAIRED BY: **HOOSIER TRAILER AND TRUCK EQUIP. INC.** ADDRESS: **4830 TODD DR FORT WAYNE, IN 46802**

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

SIGNATURE OF INSPECTOR: **[Signature]** DOT REGISTRATION NUMBER: **CT 3437** DATE: **4-22-2025** SIGNATURE OF REPAIRER: **[Signature]** DATE: **4-22-2025**

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ORIGINAL

165-FS-D2 (Rev. 4/05) 8897

TANKER TEST AND INSPECTION REPORT

Information as required by Sec. 160.407(b)(4), and 160.417(b) & (c) of the D.O.T. Hazardous Materials Regulations

INSPECTION RESPONSIBLE

4-22-2025

| | | | |
|--|---|---|---|
| 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 | |
| CARRIER'S SERIAL NO. | MFG. DATE 4/2013 | ORIG. TEST DATE 4/2013 | CARRIER'S EQUIPMENT NO. 184 |
| CARGO TANK MOTOR VEHICLE MFG. | | VESSEL MATERIAL SPEC. NO. 5454 | |
| CARGO TANK MOTOR VEHICLE CERT. DATE | | TANK MANUFACTURER Dragon Products | MANUFACTURER'S SERIAL NO. 1UNST442XD5100859 |
| MAX. WEIGHT OF LADING LBS. NA | LINING MATERIALS | DOT SPECIFICATION NO. 407 | FLUID CAPACITY (GALS.) 8400 |
| HEATING SYSTEM | DESIGN PRESSURE (PSIG) NA | DESIGN TEMPERATURE (°F) NA | ASME CODE SYMBOL |
| SHELL | | ORIGINAL TEST DATE 4/2013 | MAXIMUM ALLOWABLE WORKING PRESSURE (PSIG) 25 |
| HEADING | | 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"/> EXTERNAL VISUAL (V) <input type="checkbox"/> LEAKAGE TEST (N) <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"/> UNING INSPECTION (U) <input type="checkbox"/> DELIVERY HOSE/PIPING <input type="checkbox"/> PNEUMATIC <input type="checkbox"/> THICKNESS TEST (T) <input checked="" type="checkbox"/> PRE-PAK? | | | |

| TEST ID | ITEM | YES | NO | ITEM | TYPE | MODIFIED / NEUTRON 27 | | AVERAGE RESULTS |
|--|--|------------------------------|----|--|--|-----------------------|----------|-----------------|
| | | | | | | TEST START | TEST END | |
| | Tank Shell | | | Fragible (Rupture) Disk | PRESSURE | | | |
| | Tank Heads | | | Major Appurtenances | RELIEF DEVICES | | | |
| | Head-to-Shell Seam | | | Upper coupler assembly | | | | |
| | Valves | | | suspension system attachment | | | | |
| | Gaskets | | | connecting structures | | | | |
| | Manhole Covers | | | Uning Material | | | | |
| | Manhole Gaskets | | | | | | | |
| | Devices for Tightening Manhole Gaskets on Full Opening Rear Head | NA | | Pressure Boding Portions of Heating System | | | | |
| | Self-closing Stopvalves | NA | | Flux for Heating System | | | | |
| | Excess Flow Valves | | | Corroded or Abraded Areas | | | | |
| | Remote Closure Devices | | | Dilutents | | | | |
| | Releasing Pressure Relief Valves | | | Berls | | | | |
| | Nuts and Bolts | | | Wells | | | | |
| DELIVERY HOSE/PIPING | | | | | UPPER COUPLER ASSEMBLY | | | |
| HOSE I.D. NO. | DATE OF ORIG. HOSE ASSEMBLY TEST | THICKNESS (INCHES) MEC. MIN. | | | ID. 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/PIPING 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 YES NO

REPAIR DATE **NA**

DOT REGISTRATION NUMBER OF THE TESTING FACILITY/PERSON **CT 3437** TEST DATE **4-22-2025**

STRESS RELIEVED AFTER REPAIR YES NO NA

TESTED BY (Person's Name) **Kyle McLann** 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 3437** DATE **4-22-2025** SIGNATURE OF OWNER **[Signature]** DATE **4/22/25**



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 #: 184
 Trailer: Make Dragon Products Year 4/2013 DOT Type 407 Serial Number 1UNST442XD5100859
 Retain Sensors Installed Yes X No _____

API RP 100A: 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 | 8576 | N/A | N/A | N/A | N/A | N/A |
| 2 Probe Outage (60 gal min) | 60 | 60 | | | | | |
| 3 *Carrier Outage | 3080 | 8516 | | | | | |
| 4 Maximum Preset | 3000 | 8400 | | | | | |

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
Name (Print)
[Signature]
Name (Sign)

Hosier Trailer & Truck Equip Inc 4-22-2025
Inspection Company Date (MM/DD/YY)
CT-3437
Inspector's DOT reg. #

Carrier Verification Requirements

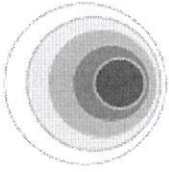
YES

- 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?

| |
|-------------------------------------|
| <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 BERNA Robert Berna PRESIDENT 4-22-25
Name (Print & Sign) Title Date (MM/DD/YY)



Buckeye Annual & Post Incident Trailer Inspection Form

This form must be completed each year or following a lock out on each trailer and provided to each facility utilized by this equipment. This form shall accompany the federally required annual pressure-vacuum test or Distillate Only Loading Certification and as such any equipment without either shall be automatically locked out from the loading system if no renewal is provided on or before the anniversary date.

Carrier Name: SSA TRANSPORT

Trailer #: 184

Certification Date: 4/22/25

Trailer Serial #
1UNST442XD5100859

Calculate Working Volume (Max volume minus - 60 gallons ullage) for each compartment below.

| | | #1 | #2 | #3 | #4 | #5 | | |
|------------------|-------|------|-----|-----|-----|-----|--|------|
| Max Capacity | Front | 8576 | N/A | N/A | N/A | N/A | | Rear |
| | | -60 | -60 | -60 | -60 | -60 | | |
| Working Capacity | Front | 8400 | | | | | | Rear |

Certified Inspection Company Verification Requirements

Wet Test Certification

The Overfill Protection Probe system has been inspected and is in operating condition. The process should test the probe of each compartment with a liquid to verify it activates the shutdown circuitry.

Ullage Certification

Overfill Protection Probes are at such a height to allow for 60 gallons of ullage prior to reaching the compartments maximum volume.

Grounding System Certification

The Grounding system has been checked and is in proper working condition, AND has not been modified in any way to provide a false reading allowing the trailer to be loaded.

Brake Interlock Certification

A brake interlock system is installed and functional on the loading header and the vapor recovery hose connection.

MC 306 / DOT 406 Certification

The unit has passed the inspection and is released for return to service.

Kyle Man CT-3437
Sig. of Inspector / Inspector's DOT Reg. #

HOOSEER TRAILER + TRUCK
Inspection Company Name

4/22/25
Date



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 #: 184
 Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 1UNST442XD5100859
 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. | X | |
| 2. | X | |
| 3. | X | |
| 4. | | X |
| 5. | X | |
| 6. | 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

Max Compartment Capacity
Probe Outage (60 Gal min.)
Carrier Outage *
Maximum Preset

| EXAMPLE |
|---------|
| 3140 |
| 60 |
| 80 |
| 3000 |

| Comp #1 | Comp #2 | Comp #3 | Comp #4 | Comp #5 | Comp #6 |
|---------|---------|---------|---------|---------|---------|
| 8576 | N/A | N/A | N/A | N/A | N/A |
| 60 | | | | | |
| 8516 | | | | | |
| 8400 | | | | | |

* 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: 4/22/25

Print Name: Robert Belna