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

DATE OF TEST: 3-2-2026

OWNER: SJA Transport Inc

PRINCIPAL PLACE OF BUSINESS ADDRESS: 101 E South St

CITY, STATE, ZIP CODE: Rockford, OH 45882

TELEPHONE: 419.363.2342

OWNER'S SERIAL NO.:

MFG. DATE: 5/2001

ORIG. TEST DATE: 5/2001

CARGO TANK MOTOR VEHICLE MFG.:

CARGO TANK MOTOR VEHICLE CERT. DATE:

MAX. WEIGHT OF LADING LBS.: NA

LINING MATERIALS:

HEATING SYSTEM:

DESIGN PRESSURE (PSIG): NA

DESIGN TEMPERATURE °F: NA

MATERIAL: SHELL: HEAD:

EXPOSED SURFACE AREA IN SQ. FT.: NA

MAX. DESIGN DENSITY OF LADING (LBS. PER GAL.): NA

CARRIER (if other than owner)

PRINCIPAL PLACE OF BUSINESS ADDRESS:

CITY, STATE, ZIP CODE:

TELEPHONE:

CARRIER'S EQUIPMENT NO.: 25

VESSEL MATERIAL SPEC. NO.: 5454

TANK MANUFACTURER: Heil

MANUFACTURER'S SERIAL NO.: 5HTAM442917H65808

DOT SPECIFICATION NO.: 406

FLUID CAPACITY (GALS.): 9200

ASME CODE SYMBOL:

ORIGINAL TEST DATE: 5/2001

MAXIMUM ALLOWABLE WORKING PRESSURE PSIG: 3.3

DESIGN TEMPERATURE °F: ____ TO °F: ____

WATER CAPACITY IN LBS.:

TANK: ☐ LINED ☐ INSULATED

☐ SPECIAL SERVICE
☐ MATERIAL CORROSIVE TO TANK
☐ DEDICATED SERVICE
☐ OTHER

TYPE OF TESTS

☒ EXTERNAL VISUAL (V)
☒ INTERNAL VISUAL (I)
☐ LINING INSPECTION (L)
☐ THICKNESS TEST (T)
☒ LEAKAGE TEST (K)
☒ HYDROSTATIC ☐ PNEUMATIC
☒ DELIVERY HOSE/PIPING
☐ K-EPA27
☒ PRESSURE RETEST (P)
☒ HYDROSTATIC
☐ PNEUMATIC

INSPECTION CHECKLIST OF ITEMS INSPECTED OR TESTED

YES	NO	ITEM	YES	NO	ITEM
✓		Tank Shell	NA		Frangible (Rupture) Disk
✓		Tank Heads	✓		Outer Appurtenances
✓		Heads-to-Shell Seam	✓		Upper coupler assembly
✓		Valves	✓		Suspension system attachment
✓		Gaskets	✓		Protecting structures
✓		Manhole Cover	NA		Lining Material
✓		Manhole Gaskets	NA		Pressure Bearing Portions of Heating System
✓		Devices for Tightening Manhole Gaskets on Full Opening Rear Head	NA		Fuse for Heating System
✓		Self-closing Stop-valves	✓		Corrosion or Abrasion Areas
✓		Excess Flow Valves	✓		Dissimilar
✓		Remote Closure Devices	✓		Dents
✓		Reducing Pressure Relief Valves	✓		Welds
✓		Hose and Belts			

DELIVERY HOSE/PIPING

HOSE I.D. NO.: ____ DATE OF ORIG. HOSE ASSEMBLY TEST: ____

CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM: ____

PRESSURE RELIEF DEVICES

TYPE

Device Number	1	2	3	4	5
Tested	✓	✓	✓	✓	
Removed	✓	✓	✓	✓	
Inspected	✓	✓	✓	✓	
Replaced					
Reinstalled	✓	✓	✓	✓	
Repaired					
Pressure - set to discharge	3.63	3.63	3.63	3.63	
Pressure - when open	4.01	4.15	3.81	4.16	
Pressure - when reseated	3.47	3.52	3.41	3.42	

THICKNESS (INCHES) MEAS. MIN.

HEAD ____
SHELL TOP ____
SHELL SIDE ____
SHELL BOTTOM ____

TEST	LEAKAGE TIME START	LEAKAGE TIME END	PRESSURE TIME START	PRESSURE TIME END	AVERAGE RESULTS
1	12:45	12:50	11:30	11:40	
2	1:00	1:05	11:50	12:00	
3	1:15	1:20	12:10	12:20	
4	1:30	1:35	12:30	12:40	
5	NA		NA		
6					

UPPER COUPLER ASSEMBLY
☐ EXAMINED IN PLACE
☒ REMOVED FOR EXAMINATION

I.D. OF FLUID USED FOR TEST: H20-AIR LEAKAGE/PRESSURE

TEST PRESSURE: 3.3lbs / 5lbs

HOLDING TIME OF TEST: 5 mins / 10 mins

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

LOCATION OF DEFECTS OR DAMAGE: ☐ weld ☐ Manufactured seam ☐ liquid space ☐ vapor space ☐ head-to-shell seam ☐ delivery hose/piping ☐ appurtenances

Explain: ____

NATURE AND SEVERITY: ____

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

THIS UNIT HAS HAULED ☐ ANHYDROUS AMMONIA (☐ CERTIFIED AS 0.2% WATER BY WEIGHT) ☐ LIQUEFIED PETROLEUM GAS ☐ 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 3437

TEST DATE: 3-2-2026

TESTED BY (Person's Name): Kyle McCann

ADDRESS: 4830 TODD DRIVE

CITY, STATE, ZIP: FORT WAYNE, IN 46803

STRESS RELIEVED AFTER REPAIR ☐ YES (☐ fire ☐ heat) ☐ NO NA

REPAIRED BY: HOOSIER TRAILER AND TRUCK EQUIP. INC.

ADDRESS: 4830 TODD DR

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	DOT REGISTRATION NUMBER	DATE	SIGNATURE OF OWNER	DATE
	CT 3437	3-2-2026	Robert U. Bahn	3-2-26

ORIGINAL

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 TEST DATE: 3-2-2026

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:	TELEPHONE:
OWNER'S SERIAL NO.	MFG. DATE: 5/2001
ORIG. TEST DATE: 5/2001	CARRIER'S EQUIPMENT NO.: 25
VESSEL MATERIAL SPEC. NO.: 5454	CARGO TANK MOTOR VEHICLE MFG.
CARGO TANK MOTOR VEHICLE CERT. DATE	TANK MANUFACTURER: Heil
MANUFACTURER'S SERIAL NO.: 5HTAM442917H65808	MAX. WEIGHT OF LADING: LBS. NA
LINING MATERIALS	DOT SPECIFICATION NO.: 406
FLUID CAPACITY (GALS.): 9200	ASME CODE SYMBOL
HEATING SYSTEM	DESIGN PRESSURE: (PSIG) NA
DESIGN TEMPERATURE: °F NA	ORIGINAL TEST DATE: 5/2001
MAXIMUM ALLOWABLE WORKING PRESSURE: PSIG 3.3	MATERIAL: 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	

TYPE OF TEST PERFORMED

- ☐ EXTERNAL VISUAL (V)
- ☐ INTERNAL VISUAL (I)
- ☐ LINING INSPECTION (L)
- ☐ THICKNESS TEST (T)
- ☐ LEAKAGE TEST (K)
- ☐ HYDROSTATIC ☐ PNEUMATIC
- ☐ DELIVERY HOSE/PIPING
- ☒ EPA27
- ☐ PRESSURE RETEST (P)
- ☐ HYDROSTATIC
- ☐ PNEUMATIC

TANK

- ☐ LINED ☐ INSULATED
- ☐ SPECIAL SERVICE
  - ☐ MATERIAL CORROSIVE TO TANK _____
  - ☐ DEDICATED SERVICE _____
  - ☐ OTHER _____

ITEMS CHECKED OR TESTED

YES	NO	ITEM	YES	NO	ITEM
		Tank Shell			Frangible (Rupture) Disk
		Tank Heads			Major Appurtenances
		Head-to-Shell Seam			- Upper coupler assembly
		Valves			- suspension system components
		Gaskets			- connecting structures
		Manhole Covers			Lining Material
		Manhole Gaskets			
		Devices for Tightening Manhole Gaskets on Full Opening Rear Head	NA		Pressure Bearing Portions of Heating System
		Self-closing Stop-valves	NA		Flues for Heating System
		Excess Flow Valves			Corroded or Abraded Areas
		Remote Closure Devices			Distortions
		Relieving Pressure Relief Valves			Dents
		Nuts and Bolts			Welds

PRESSURE RELIEF DEVICES

TYPE					
Device Number	1	2	3	4	5
Tested					
Removed					
Inspected					
Replaced					
Reinstalled					
Repaired					
Pressure - set to discharge					
Pressure - when open					
Pressure - when reseated					

MODIFIED 7 METHOD 27

TEST	TIME START	TIME END	MEASURE START	MEASURE END	AVERAGE RESULTS
PRES. 1	1:45	1:52	18	17.8	17.8
PRES. 2	2:00	2:05	18	17.8	17.8
VAC. 1	2:15	2:20	6	5.8	5.8
VAC. 2	2:30	2:35	6	5.8	5.8
VR VENT 1	2:45	2:50	0	.2	.2
VR VENT 2	3:00	3:05	0	.2	.2

UPPER COUPLER ASSEMBLY
- ☐ EXAMINED IN PLACE
- ☒ REMOVED FOR EXAMINATION

DELIVERY HOSE/PIPING

HOSE I.D. NO. _____ DATE OF ORIG. HOSE ASSEMBLY TEST _____

CONDITION OF HOSE ASSEMBLY & PIPING SYSTEM _____

THICKNESS (INCHES)

	MEAS.	MIN.
HEAD		
SHELL TOP		
SHELL SIDE		
SHELL BOTTOM		

I.D. OF FLUID USED FOR TEST: Water

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

Explain: _____

NATURE AND SEVERITY: _____

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

THIS UNIT HAS HAULED ☐ ANHYDROUS AMMONIA (☐ CERTIFIED AS 0.2% WATER BY WEIGHT) ☐ LIQUEFIED PETROLEUM GAS ☐ 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 3437

TEST DATE: 3-2-2026

TESTED BY (Person's Name): Kyle McCann

ADDRESS: 4830 TODD DRIVE

CITY, STATE, ZIP: FORT WAYNE, IN 46803

STRESS RELIEVED AFTER REPAIR: ☐ YES (☐ F.A ☐ Loc) ☐ NO NA

REPAIRED BY: HOOSIER TRAILER AND TRUCK EQUIP. INC.

ADDRESS: 4830 TODD DRIVE

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	DOT REGISTRATION NUMBER	DATE	SIGNATURE OF OWNER	DATE
Kyle McCann	CT 3437	3-2-2026	Robert W. Bahn	3-2-26

ORIGINAL

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 #: 25

Trailer : Make Heil Year 5/2001 DOT Type 406 Serial Number 5HTAM442917H65808

Retain Sensors Installed Yes X No

API RP 1004: Bottom Loading and Vapor Recovery for MC-306 & DOT-406 Tank Motor Vehicles

		Example	Front #1	#2	#3	#4	#5	Rear #6
1	Max Compartment Capacity	3140	3603	1059	2059	2781	N/A	N/A
2	Probe Outage (60 gal min)	60	60	60	60	60		
3	*Carrier Outage	3080	3543	999	1999	2721		
4	Maximum Preset	3000	3500	999	1999	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
1	Has the overfill protection probe been set & tested to a minimum of 60 gross gallons below the maximum compartment capacity?	✓
2	Is the overfill protection system in working condition?	✓
3	Has each compartments probe been tested with liquid to verify that it activates the shutdown circuitry?	✓
4	Has the grounding system been checked and is in proper operating condition?	✓
5	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?	✓
6	Are all gauge rods and any other compartment protrusions properly grounded with secure bonding wires?	✓
7	Is a functional brake interlock system installed on the loading header and vapor recovery hose?	✓

Kyle McCann — Name (Print)
Hoosier Trailer & Truck Equ. — Inspection Company
3-2-2026 — Date (MM/DD/YY
Name (Sign)
CT3437 — Inspector's DOT reg. #

	Carrier Verification Requirements	YES
1	Is an MC306, DOT406 or other specification plate installed?	✓
2	Is proper placarding installed for the product(s) that are hauled?	✓
3	Is the state DOT inspection or DOT 396/17 data current?	✓
4	Are pressure, leakage and visual decals current?	✓
5	Is emergency response information (including guidebook) on board?	✓
6	Is each tank/trailer marked with appropriate unit numbers?	✓
7	Are compartment capacity charts current and available upon request?	✓
8	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 Dent Robert Bob — Name (Print & Sign)
PRESIDENT — Title
03/02/26 — Date (MM/DD/YY)

Buckeye Terminals, LLC

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: SJA TRANSPORT

Trailer #: 25

Certification Date: 3/2/26

Trailer Serial # SHPAM4429TH65808

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

		#1	#2	#3	#4	#5	
Max Capacity	Front	3702	1248	2233	2867	N/A	Rear
		-60	-60	-60	-60	-60	
Working Capacity	Front	3500	1000	2000	2700		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.

Tim Brock CT0097 — Sig. of Inspector / Inspector's DOT Reg. #

C. H. BRADSHAW — Inspection Company Name

3/2/26 — Date

ENERGY TRANSFER

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 #: 25

Carrier Address: 101 E. South Street Rockford, OH 45882 Serial/VIN: 5HTAM442917H65808

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 sytem 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 protusions 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 maximun 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	3133	2146	1350	3147	N/A	N/A
Probe Outage (60 Gal min.)	60	60	60	60	60		
Carrier Outage *	80	80	80	80	80		
Maximum Preset	3000	3000	2000	1200	3000		

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

Signature: Robert Belna Date: 3/2/26

Print Name: Robert Belna