





EXTERNAL VISUAL INSPECTION

DATE 5-3-17  
 TRAILER # 1217 SERIAL OR VIN # 31-26000 MFG. POLAR  
 DATE OF MFG. 8/2002 HEAD & SHELL MATERIAL 5454 CERT. DATE 8/2002  
 DOT SPEC # 407 MAWP/DESIGN PRESS. 25 psi. TEST PRESS. 45 psi.  
 COMPARTMENT SIZES, F to R: 1. 9000 2. N/A 3. N/A 4. N/A 5. N/A  
 MINIMUM THICKNESS: HEADS .228 SHELL .194 CARGO TANK LINED: YES;  NO  
 CARGO TANK INSULATED: YES;  NO CORROSIVE SERVICE: YES;  NO  
 CARGO TANK IS IN SPECIAL OR DEDICATED SERVICE: YES;  NO  
 UPPER COUPLER REMOVED:  YES;  NO (Required every two years for tank in corrosive service)  
 PRESSURE RELIEF VENT(S) REMOVED, INSPECTED & TESTED:  YES;  NO  
 (Required annually for tank in corrosive service) IF TESTED, ENTER THE RESULTS BELOW.

VENT	COMP. 1	COMP. 2	COMP. 3	COMP. 4	COMP. 5
Design PSI	<u>25</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>
Open PSI	<u>32</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>
Reseat PSI	<u>23</u>	<u>/</u>	<u>/</u>	<u>/</u>	<u>/</u>

INSPECTION STEPS

	COMPLIES	NOT ACCEPTABLE	CORRECTIVE ACTION
1) Data Plate: Tank attachment, entries legible, no paint or corrosion. ....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2) Shell and Heads: Condition of welds, dents, gouges or abrasion. ....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3) Upper Coupler Assembly: Condition of plate—corrosion, deformation, and lubrication, bolt tightness, king pin wear and tightness. ....	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4) Bolted attachments: Piping brackets and supports, valve installations, valve operator installations, dust cap retainers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5) All major appurtenances and structural attachments. All tank to frame and suspension system attachments, frames, cross-members, outriggers and bolsters. ....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6) Piping and all valves, adapters and dust caps: Leakage, attachments, handles and levers, cables, air or hydraulic lines, shear sections, all gaskets or O-rings. ....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7) Internal valve operation: Three means of closure (normal, thermal, and remote). Function check operator and remote. Check cable adjustment, condition of cables. Interconnection with load/unload vents—brake interlocks, lubrication points. ....	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



8) Manhole Assembly area: Evidence of leakage, warping, corrosion or impact damage to manholes and fill covers, weld collars, gaskets, overturn damage protection devices, clamping rings, condition of latches, hinges and all bolted connections, drains and all welds .....  Yes;  No  
 Vents removed, inspected and tested:  Yes;  No

9) Placards: Check for location, condition and color .....  Yes;  No

CORRECTIVE ACTION FOR NON-ACCEPTABLE CONDITIONS:

Upper Coupler was corroded - Replaced with New

Was thickness testing performed on corroded or abraded areas? N/A Yes; N/A No

Is a sketch included to show areas? N/A Yes; N/A No

Were welded repairs made to the cargo tank wall? N/A Yes; N/A No

Is a sketch included to show area (s)? N/A Yes; N/A No

Was the welded repair pressure tested after welding? N/A Yes; N/A No: Pressure applied N/A

Cargo tank meets the DOT specification number listed in this report.

Cargo tank does not meet the DOT specification number listed in this report.

marking applied to the tank: Month - Year - letter "V"

Andy Willis Registered Inspector      CT 13028 Registration Number      5-3-17 Date

ALTom Transport Company Name      N/A National Board Number

[Signature] Cargo Tank Owner Acceptance:      5-15-17 Date  
 Cargo Tank Owner, or Representative

Cargo tank returned to service.

Cargo tank removed from service



**LEAKAGE TEST REPORT HYDROSTATIC/PNEUMATIC METHOD**  
(In Accordance with 49CFR Part 180 Para. 180.407[h])

Customer AL TOM Transport Date: 5-10-17  
 MC/DOT No. 407 Manufacturer: Polar  
 Unit No. T 217 Year of Mfr.: 2002  
 VIN No. 1PMA3442431026000 MAWP/Design Pressure 25  
 Special Service of the Cargo Tank NO  
 Cargo Tank in Corrosive Service  Yes  No

	Capacity	"K" Test Pressure
Comp. 1	<u>9000</u>	<u>20</u>
Comp. 2	<u>N/A</u>	<u>N/A</u>
Comp. 3	<u>N/A</u>	<u>N/A</u>
Comp. 4	<u>N/A</u>	<u>N/A</u>
Comp. 5	<u>N/A</u>	<u>N/A</u>

Material:  
 Insulated  Yes  No  
 Lined  Yes  No

The following must be completed for each compartment. Red flag all vents removed or rendered inoperative. Replace vents after completing test.

	<u>Acceptable</u>	<u>Nonacceptable (See Remarks)</u>
With valves closed and manhole cover open, start filling the tank and check all exterior surfaces for leaks. Install test fitting into manhole assembly, clean out, or any other top opening. With manhole cover and internal valve in the closed position, and discharge valve open, gradually pressurize cargo tank to 80% of MAWP. Hold pressure long enough to ensure zero leakage from manhole cover, internal valve seal, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Close discharge valve and open internal valve. Stabilize internal pressure at 80% of MAWP (required leakage test pressure). Hold at zero pressure drop for 5 minutes.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks: Over fill probe housing leaked a - Replaced O-ring - No Leaks  
Vacuum Break leaked a little - Replaced gasket - No Leaks





## INTERNAL VISUAL INSPECTION REPORT

(In accordance with 49 CFR Part 180 Para. 180.407(e) and 180.417)

Cargo Tank Owner ALTom Transport Date 5-9-17  
 Owner's LD. No. T 217 Name of Tank Mfg. POLAR  
 Manufacturer Serial No. 31-26000 Year of Tank Mfg. 2002  
 MC/DOT No. 407 MAWP 25  
 Minimum Thickness Heads .228 Shell: Top .194; Side .194; Bottom .209  
 Cargo Tank is Insulated  Yes  No Cargo Tank is Lined  Yes  No  
 Cargo Tank is used in Special or Dedicated Service  Yes  No  
 Cargo Tank Transports Corrosive Materials  Yes  No

### Capacity by Compartment

Comp. 1 9000 Comp. 2 N/A Comp. 3 N/A Comp. 4 N/A  
 Comp. 5 N/A Comp. 6 N/A

### Disposition

	Acceptable	Non-acceptable (See remarks)
Inspect entire surface for corrosion, abrasion, dents, pitting or distortion (special attention to tank heads and shell area covered by the upper coupler)...	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Inspect gauging devices for vertical alignment and tightness.....	<u>N/A</u>	<u>N/A</u>
Inspect areas around piping, sumps, valves, for foreign material that could prevent proper functioning.....	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Remarks:

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Cargo tank returned to service.

Cargo tank removed from service.

W. J. [Signature]  
Cargo Tank Owner Acceptance

5-15-17  
Date

Registered Inspector

Andy Willis

Facility Performing the Test

Altom Transport Lufkin

Registration No.

GT 13028

Date

5-9-17

Marking applied Month - Year - Letter 'T'

Cargo tank meets the requirements of the DOT specification identified in this report.  
 Cargo tank fails to meet the requirements of the DOT specification identified in this report.

Was the repaired compartment pressure tested with Yes with No

Sketch enclosed to show welded area(s) with Yes with No

Nat. Bd. "R" Stamp No. N/A ASME "U" Stamp No. N/A

Were repairs made by welding with Yes with No

Sketch included to show area(s) with Yes with No

Thickness testing performed on corroded or abraded areas with Yes with No

Close internal valve, leaving discharge valve open. Close manhole cover and install test fitting at top of tank. Induce air, or an inert gas to 50% of test pressure and hold. Gradually increase pressure in stage of 10% of test pressure until test pressure reached. Hold for 5 minutes with ZERO drop in pressure. Reduce pressure to MAWP, maintain at MAWP and using a soap water solution, inspect entire tank surface and all fittings for leaks.....

Upper coupler must be dropped to inspect the frame, crossmembers and area of shell and heads that may be covered by the upper coupler. Upper Coupler removed.....  
 Yes  No

Remark:

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Were weld repairs made to the cargo tank shell or heads Affected Compartment Pressure Tested After Weld Repair  
Nat. Bd. "R" Stamp No. N/A ASME "U" Stamp No. N/A

Yes  No  
 Yes  No

- Cargo tank meets the requirements of the DOT Specification identified in this report.
- Cargo tank fails to meet the requirements of the DOT specification identified in this report.
- Marking applied Month - Year - Letter 'P'.

Andy Willis  
Registered Inspector

CT 13028  
Registration Number

5-5-17  
Date

[Signature]  
Cargo Tank Owner Acceptance

5-15-17  
Date





**UPPER COUPLER INSPECTION FORM**

CUSTOMER ALTom Transport TRAILER # T217 DATE 5.12.17  
 SERIAL# 31-26000 DOT/MC# 407 MFG POLAR  
 YR OF MFG 2002 MATERIAL 5454 CAPACITY 9000 Gallons  
 NO. OF COMPARTMENTS 1 LINING TYPE N/A  
 INSULATED YES (NO) LINED YES (NO)  
 MAWP 25 DESIGN PRESSURE 4.5

1 Remove upper coupler (required)

Inspect Upper Coupler:

a. For bowing wear

OK

REPAIRED

b. Excessive road spray or sediment accumulation

c. Tightness of bolts

d. Cracks around plate perimeter, and beneath and round King Pin

e. Gauge King Pin with NO GO guage (replace at 3/32" wear)

2 Reinstall upper coupler with Grade 8 bolt.

Remarks: Upper Coupler was badly Corroded- Replaced with a New Upper Coupler

I certify that the above information is true:

Andy Willis 5-12-17  
 Name of person performing inspections Print Date

Andy Willis 5-12-17  
 Name of person performing inspections Signature Date

[Signature]  
 Signature Owner or Rep

Disposition of cargo tank:

Cargo tank returned to service  
 Cargo tank withdrawn from service

THIS FORM MEETS OR EXCEEDS ALL OF THE REQUIREMENTS OF U.S. D.O.T. REGULATIONS 49 CFR 180.407/180.417



4242 S Knox Ave  
Chicago, IL 60632

Method 27 - DETERMINATION OF VAPOR TIGHTNESS OF GASOLINE  
DELIVERY TANK  
USING PRESSURE - VACUUM TEST

EPA 40CFR PART 60

DOT 49CFR [180.407(h) and 180.417]

Cargo Tank Owner ALTom Transport Date 5-8-17  
Owner's I.D. No. T 217 MC/DOT No. 407 Year of Mfg. 2002  
Manufacturer Name POLAR  
Manufacturer Serial No. 1PMA3442631026000  
Cargo Tank is jacketed  Yes  No Cargo Tanks is lined  Yes  No  
Cargo Tank Transports Corrosive Materials  Yes  No

MAWP 25

TEST PROCEDURE

1. Open and close each dome cover.
2. Connect static electric ground connections to cargo tank. Attach vapor return hose(s) to vapor return line.
3. Attach the test cap to the end of the last vapor recovery hose. Test cap should have a pressure/vacuum inlet, manometer inlet pressure regulator or ball valve. A relief valve would insure safety.
4. Close all discharge valves and open all internal valves.
5. With regulator or ball valve in the closed position, attach pressure source to pressure/vacuum inlet.
6. Slowly open the pressure inlet valve (regulator or ball valve) and slowly pressurize the cargo tanks to 18" or water Column.
7. Close the shut off valve and allow the pressure in the tank to stabilize, adjusting the pressure if necessary to maintain pressure of 18" water column. When the pressure stabilizes, record the time and initial pressure.
8. At the end of 5 minutes, record the time and final pressure.
9. Repeat steps 7 through 9 until the change in pressure for two consecutive runs agrees with 18"  $\pm 0/-1$ " criteria. Calculate the arithmetic average of the two results.
10. Compare the average measured change in pressure to the allowable pressure change  $\pm 0/-1$ " water column. If the delivery tank does not satisfy the vapor tightness criterion, repair the source of leakage and repeat the pressure until the criterion is met.
11. Disconnect the pressure source from the pressure vacuum inlet and slowly open the shut off valve to bring the tank to atmospheric pressure.
12. Connect the vacuum source to the pressure vacuum inlet.
13. Open the valve in the test cap. Slowly evacuate the tank to 6" water column.
14. Close the valve and allow the pressure in the tank to stabilize, adjusting the pressure if necessary to maintain  $\pm 0/-1$ " vacuum pressure. When the pressure stabilizes, record the time and initial vacuum.
15. At the end of 5 minutes, record the time and final vacuum.
16. Repeat steps 14 through 16 until the change in vacuum for two consecutive runs agrees with criteria 6"  $\pm 0/1$ ". Calculate the arithmetic average of the two results.
17. Compare the average measured change in vacuum to the allowable vacuum change,  $\pm 0/-1$ " water column. If the delivery tank does not satisfy the vapor tightness criterion specified in the regulation, repair the sources of leak and repeat the vacuum test until the criterion is met.
18. Disconnect the vacuum source from the pressure vacuum inlet and slowly open the valve to bring the tank to atmospheric pressure.

19. Connect the pressure source to the pressure vacuum inlet, pressurize the cargo tank to just above 18" of water column (W.C.) When the pressure reaches 18" W.C., close the vapor valves. Bleed the pressure from the vapor line to zero pressure. Close the valve on the vapor line test fitting and begin timing the test. At the end of 5 minutes, the allowed pressure built up in the vapor line is 5" W.C. If it exceeds 5", repair or replace vapor valve(s) and repeat test.

TEST RESULTS			TEST RESULTS		
Pressure Test No. 1		Time	Pressure Test No. 2		Time
Start Pressure	18" W.C.	1:30	Start Pressure	18" W.C.	1:45
Finish Pressure	18" W.C.	1:35	Finish Pressure	18" W.C.	1:50
Change	0" W.C.		Change	0" W.C.	

Measured Change From Test 1 to Test 2= 0 "W.C.  
 Calculate the Arithmetic Average of the Two Tests= 18 "W.C.

Vacuum Test No. 1		Time	Vacuum Test No. 2		Time
Start Pressure	-6" W.C.	2:00 pm	Start Pressure	-6" W.C.	2:10 pm
Finish Pressure	-5.9" W.C.	2:05 pm	Finish Pressure	-6" W.C.	2:15 pm
Change	-1" W.C.		Change	0" W.C.	

Measured Change From Test 1 to Test 2= -1 "W.C.  
 Calculate the Arithmetic Average of the Two Tests= 5.95 "W.C.

Measured increase in vapor vent test 0 "W.C.

Repairs Required for Compliance:

Yes (see area marked Description of Defects and Corrective Action)  No

Were repairs made by welding to the cargo tank shell or heads  Yes  No

Nat. Bd. "R" Stamp No. N/A ASME "U" Stamp No. N/A

Description of Defects and Corrective Action:

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Cargo tank meets the requirements of the DOT specification identified in this report.

Cargo tank fails to meet the requirements of the DOT specification identified in this report.

Marking applied Month - Year - K - EPA27

Facility Conduction Test ALTON Transport Lufkin Tx

Andy Willis  
 Registered Inspector

CT 13028  
 Registration Number

5-8-17  
 Date

[Signature]  
 Cargo Tank Owner Acceptance

5-15-17  
 Date

# DEPARTMENT OF TRANSPORTATION CERTIFICATE OF COMPLIANCE

ISSUED BY POLAR TANK TRAILER, INC.

CARGO TANK MOTOR VEHICLE MANUFACTURER REGISTRATION IDENTIFICATION NUMBER CT-0016

This certifies that the new Polar tank identified below was designed, constructed and tested in accordance with the Department of Transportation Motor Vehicle Cargo Tank Specifications No. D.O.T. 407 for cargo tank used for the transportation of classified liquids.

Vehicle Type: SEMI-TRAILER TANK Capacity: 9000 U.S. GALLONS Date Shipped: \_\_\_\_\_

Year Fabricated: 2002 Serial No. 31-26000

Manufactured by Polar Tank Trailer, Inc. RR 1, HOLDINGFORD MN 56340-9773

### CERTIFICATION

Cargo Tank Complies to Specifications No. D.O.T. 407 as Shipped. ITEMS NOT INSTALLED AT TIME OF SHIPMENT

CERTIFICATION DATE: 08/02

Cargo Tank Complies to Specifications No. \_\_\_\_\_ Except Those Items Listed.

*Robert Welch*  
Authorized Signature  
POLAR TANK TRAILER, INC.

above items installed: \_\_\_\_\_ Date: \_\_\_\_\_

By: \_\_\_\_\_  
Form \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

CALIBRATION CHART BLE CONICAL SYMMETRICAL

COMPARTMENT LENGTH 96.500 END HEAD DIAMETER 73.606  
 CENTER DIAMETER 76.231 HEAD GALLONAGE 241.  
 INCREMENT .250 MANHOLE OFFSET 18.000

\*\* LL ALLONS \*\*

CPT

	0 FT	1 FT	2 FT	3 FT	4 FT	5 FT	6 FT
.00	1.	199.	557.	981.	1412.	1791.	2046.
.25	2.	205.	566.	991.	1420.	1798.	2049.
.50	2.	212.	574.	1000.	1429.	1804.	2052.
.75	3.	218.	583.	1009.	1438.	1811.	2055.
1.00	5.	225.	591.	1018.	1446.	1818.	2058.
1.25	6.	231.	600.	1027.	1455.	1825.	2060.
1.50	8.	238.	608.	1036.	1463.	1831.	2063.
1.75	10.	244.	617.	1045.	1472.	1838.	2065.
2.00	12.	251.	625.	1054.	1480.	1844.	2067.
2.25	14.	258.	634.	1063.	1489.	1851.	2068.
2.50	17.	265.	642.	1073.	1497.	1857.	2070.
2.75	20.	272.	651.	1082.	1505.	1864.	2071.
3.00	23.	279.	660.	1091.	1514.	1870.	2072.
3.25	26.	286.	668.	1100.	1522.	1876.	2072.
3.50	29.	293.	677.	1109.	1530.	1882.	
3.75	32.	300.	686.	1118.	1538.	1888.	
4.00	36.	307.	695.	1127.	1547.	1894.	
4.25	40.	314.	703.	1136.	1555.	1900.	
4.50	43.	321.	712.	1145.	1563.	1906.	
4.75	47.	329.	721.	1154.	1571.	1912.	
5.00	51.	336.	730.	1163.	1579.	1918.	
5.25	55.	343.	738.	1172.	1587.	1924.	
5.50	59.	351.	747.	1181.	1595.	1929.	
5.75	64.	358.	756.	1190.	1603.	1935.	
6.00	68.	366.	765.	1199.	1611.	1940.	
6.25	73.	373.	774.	1208.	1619.	1946.	
6.50	77.	381.	783.	1217.	1627.	1951.	
6.75	82.	389.	792.	1226.	1635.	1956.	
7.00	87.	396.	801.	1235.	1643.	1962.	
7.25	92.	404.	810.	1244.	1651.	1967.	
7.50	97.	412.	819.	1253.	1658.	1972.	
7.75	102.	420.	828.	1262.	1666.	1977.	
8.00	107.	427.	837.	1271.	1674.	1982.	
8.25	112.	435.	846.	1280.	1681.	1986.	
8.50	117.	443.	855.	1289.	1689.	1991.	
8.75	123.	451.	864.	1298.	1697.	1996.	
9.00	128.	459.	873.	1307.	1704.	2000.	
9.25	134.	467.	882.	1316.	1712.	2005.	
9.50	139.	475.	891.	1324.	1719.	2009.	
9.75	145.	483.	900.	1333.	1726.	2013.	
10.00	151.	491.	909.	1342.	1734.	2017.	
10.25	156.	499.	918.	1351.	1741.	2021.	
10.50	162.	508.	927.	1360.	1748.	2025.	
10.75	168.	516.	936.	1368.	1755.	2029.	
11.00	174.	524.	945.	1377.	1763.	2033.	
11.25	180.	532.	954.	1386.	1770.	2036.	
11.50	186.	541.	963.	1394.	1777.	2040.	
11.75	193.	549.	972.	1403.	1784.	2043.	

TOTAL TANK VOLUME 2072. GALLONS

MEASUREMENT ADJUSTMENT FOR MANHOLE OFFSET 1.000

THIS CHART IS BASED ON THEORETICAL DIMENSIONS. AN ACTUAL WATER CALIBRATION MAY BE NECESSARY FOR GREATER ACCURACY.