




Dynamic Industrial Solutions  
 1791 30th St SW  
 Medicine Hat, AB T1B 3N5  
 Tel. 403-527-7272 Fax 403-529-6526  
 payment@dynamicis.ca

*R04-2*  
*JW*  
 WORK ORDER  
**TANK-7661**

**Tank Inspection**

Ordered By: NORM	Date: 7-May-26
Customer: Rafter 9 Oilfield Services Inc.	Facility:
Location: UNIT T2	Job Number:
Description Of Work TREMCAR UNIT STEAM T2 INSPECTOR: DAN LAEKEMAN	

Technician Signature: 	Totals:	Labour	\$0.00
Customer Name:		Parts	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Travel	\$0.00
Inspection: _____ Date: _____		Rentals	\$0.00
Remit Payment To: <b>Dynamic Industrial Solutions</b> 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 payment@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$0.00
		Subsistence	\$0.00
		<b>Sub Total:</b>	<b>\$0.00</b>
		<b>Work Order Total:</b>	<b>\$0.00</b>

Owner Code/Schedule Number(s): R04-2  
JWS

## RESIDUE LAST CONTAINED

Company: Dynamic Industrial

Consignor Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Transporter: Rafter 9 Oilfield Services

Description of tank (including serial number): 2012 Tremcar  
1T9DL4831CS588024

Tank emptied: YES  NO

\*please note all tanks must be emptied\*

Tank cleaned: YES  NO

Tank purge/steamed: YES  NO

3<sup>rd</sup> Party Certificate provided: YES  NO

Last Contained: WATER  SAND  DIESEL  GASOLINE:

Other: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Consignor Signature: \_\_\_\_\_

Date: 06/02/2026

Consignor Print Name: Derek Nyman

INTERNAL USE ONLY  
\_\_\_\_\_