EQUIPMENT FITNESS FOR SERVICE CHECKLIST

Equipment Owner:

Equipment Number: 231 A & B Vin or License #: Tank Manufacturer/Year: Polar Tank Trailers/2007 This checklist is to be completed by a certified mechanic annually. This checklist shall be submitted into C for Badge Management) with the Transport Canada CSA-B620 information on an annual basis or by required to top loading, LPG or ethanol offloading. Initials Vapour test certification (Transport Canada CSA-B620) is current and expiration decals displayed and accurate as applicable. Equipment is free from leaks and in all aspects suitable for loading.	uest of the	e
This checklist is to be completed by a certified mechanic annually. This checklist shall be submitted into Company or Terminal. This checklist does not apply to top loading, LPG or ethanol offloading. Initials Vapour test certification (Transport Canada CSA-B620) is current and expiration decals displayed and accurate as applicable. Equipment is free from leaks and in all aspects suitable for loading.	uest of the	e
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Equipment is free from leaks and in all aspects suitable for loading.		are legible
Bach tank company to the second secon		
Each tank compartment has a minimum of 250 litres or 3% (whichever is greater) ullage vapour sp.		
A documented maintenance program is in place to ensure that the overfill system is fully functions cup" tests are performed on overfill probes, and equipment passes such requirements. (Minimum "with a summature of the summature	_	iodic "wet st interval
Equipment has a functioning brake interlock device(s) or wheel chocks.		
API valves have a minimum 3/16 inch or 4.8mm clearance between the operating handle and the st	i	
Vessel compartments are clearly labeled with safe fill capacities which drivers can see before loading	op pin.	
Emergency shut-down switches (ESD) are clearly labeled, accessible, tested and fully functioning. (ESD to shut down valves in 2 to 3 seconds)	ng &/or u (Best prac	nioading ctice is for
A documented system or process is in place for drivers to verify that their compartments are emperituding sight glasses, retain probes, sight levels/bubbles and/or draining procedures).	pty prior 1	to loading
A documented maintenance program is in place to periodically inspect steam coils that run compartments to ensure no blockage or leakage as applicable. Trailers with internal water drain tube at any Imperial terminals.	internally es are not	y through permitted
Fire extinguisher(s) are fully charged and accessible by drivers, and inspection records are current.		
All electrical wiring is fully insulated, and there are no exposed wires or open wire connections.		
Each compartment has been inspected internally and is free from any debris and all internal componer as designed.	ents are fu	nctioning
Cmpt" as used in this table means compartment.	Cmpt 5	Cmpt 6
ex total Shell Full volume from strapping chart		
no of minimum 250 Ni		
ue of minimum 250 litres or 3% (whichever is ater) ullage vapor space		· · · · · · · · · · · · · · · · · · ·
ell Full volume less 250 litres or 3% (whichever		
reater) ullage amount = Safe Fill Capacity		
iler Labeled/Marked "Safe Fill" Capacity		
ould be < or = row above)	į	
ould be < or = row above)		
ould be < or = row above) Inspection Comments / Repairs Made:		
ould be < or = row above) Inspection Comments / Repairs Made: signing below, I certify the fitness of service for the above listed equipment:		_
signing below, I certify the fitness of service for the above listed equipment: st conducted by (print name) Shawn Lauer Title: G&D Inspector		
ould be < or = row above) Inspection Comments / Repairs Made:	Fac #2	

G&D Tank Testing and Repair Box 247 Rocky Rapids, AB 1-730-898-0962 TC Canada Reg. # TC-25-1247

Inspector: Shawn Lauer



HIGHWAY TANK LEAKAGE INSPECTION REPORT

		<u>.</u>	
Account# OWNER ADDRESS DATE TELEPHONE TANK MFG MEDIUM VISCOSITY TANK ASSEMBLER Areas of Inspection	15 G&B Fuels Inc. Sherwood Park, AB Nov. 6, 2024 1-877-987-3709 Polar Tank Trailers Air 1 Polar Tank Trailers	NEXT REQUIRED INSPECTION UNIT# MFG'S SERIAL# DATE OF MFG TANK SPECIFICATION COMPART/CAPACITY MAWP 80% OF MAWP TCRN/MDIN	Nov. 2025 231B 85-6587 Nov. 2007 DOT-406 2900/4625 USG 3.30 P.S.I. 2.64 P.S.I.
	Yes	Pass	
Venting that relieves at less	Tes Tes	/ No	N/A
than test pressure closed or	V		
inoperative			
Hose tested to 75 psi or			
120% of marked MAWP			
which ever is greater			✓
Piping are in place and)) (1)	
operative	✓		
Valves are in place and	7		
operative			
No leakage detected after	7		
pressure maintained for 5			
minutes	400	·**	
Comments: See External Re Defects observed:	port.		-
Repairs performed:			
Disposition Statement: Retu	rn to Service		

G&D Tank Testing and Repair Box 247 Rocky Rapids, AB 1-780-898-0962 TC Canada Reg. # TC-25-1247



HIGHWAY TANK EXTERNAL INSPECTION REPORT

Account# **OWNER**

15

NEXT REQUIRED INSPECTION

Nov. 2025

ADDRESS

G&B Fuels Inc.

UNIT# MFG'S SERIAL#

231B 85-6587

DATE **TELEPHONE**

Sherwood Park, AB Nov. 6, 2024 1-877-987-3709

DATE OF MFG TANK SPECIFICATION

Nov. 2007 **DOT-406**

TANK MFG TANK ASSEMBLER

Polar Tank Trailers

COMPART/CAPACITY

2900/4625 USG

Polar Tank Trailers TCRN/MDIN

Arona of Income		ik iralieis		TCRN/MDIN	N/A	
Areas of Inspection	Vac	PASS		Description of Defect		epaired
Data plate legible and correct	Yes ✓	No.	N/A		Yes	No No
Accident damage protection (Roll -				N/A		П
Over & Bumper etc)	া			N/A .		П
Support Structure	N		П		- 	
(cradle,bolster,frame &sills) Corrosion				N/A :	_ □	П
Dents and Cracks	থ			N/A		
	N		П	N/A		
Welds	V			N/A		
Gaskets	N			N/A		
Flange Retainers	141			N/A		
Fittings/Nozzles	iJ				 	
Valves Operational & Leak Proof	ī	 	 	N/A		
mergency Devices Operational	7			N/A _.		
PSV/Vents Tested	141	П		N/A		
Tank Identification & Markings			-	Leak Test Only	111	
	[V]			N/A	П	
Piping & Hoses voids free of residue, unplugged, no leakage	য			N/A	П	 iii
ixed & hard plumbed hoses free of exposed reinforcement, kinks, latness or permanently deformed wire braids, soft spots, damaged or pose fittings, missing bolts	য	П	П	N/A	П	П
Manhole Tightening Devices Operable	থ	П	П	N/A	П	
Relief devices tested, einstalled & operative			v	Leak Test Only		
lanhole Covers Leak Proof	7	П	П	N/A		
ose Identification, test markings are gible, test dates, tank markings oplied			থ	No Hoses Present at Time of Inspection	П	П

Comments: B620 Repairs Completed By Ward Tire Prior To G&D Inspection

Special Service of Tank: Standard Service Disposition Statement: Returned to Service

Inspector: Shawn Lauer

EM23-4

G&D Tank Testing and Repair Box 247 Rocky Rapids, AB 1-780-898-0962 TC Canada Reg. # TC-25-1247



_	HIGHWAY TANK E	XTERNAL INSPECTION REPORT	
Account#	14	NEXT REQUIRED INSPECTION	Nov. 2025
OWNER	G&B Fuels Inc.	UNIT#	231A
ADDRESS	Sherwood Park, AB	MFG'S SERIAL#	85-6590
DATE	Nov. 6, 2024	DATE OF MFG	Nov. 2007
TELEPHONE	1-877-987-3709	TANK SPECIFICATION	DOT-406
TANK MFG	Polar Tank Trailers	COMPART/CAPACITY	4300/4300 USG
TANK ASSEMBLER	Polar Tank Trailors	TCDN /AADIN	.555, .566 656

	i Oldi Tai	ik Trailers		ICRN/MDIN	N/A	
Areas of Inspection	PASS			Description of Defect	Repaired	
Data plate legible and correct	Yes	No	N/A		Yes	No
	1		П	N/A		П
Accident damage protection (Roll - Over & Bumper etc)	V	П	П	N/A	П	
Support Structure (cradle,bolster,frame &sills)	V	П	П	N/A	The same	П
Corrosion	V	П	П	N/A		+
Dents and Cracks	V	Tri	1			
Welds	[J]	1	 	N/A		
Gaskets	7	+-		N/A		
Flange Retainers				N/A		
Fittings/Nozzles	1-1			N/A	11 1	
	V	-П-		N/A		In
Valves Operational & Leak Proof	[7]			N/A		
Emergency Devices Operational	N	П	П	N/A	1::	
PSV/Vents Tested	11	11	1/1	Leak Test Only	 	1 136 9
Tank Identification & Markings	V	ПП	П	N/A		
Piping & Hoses voids free of residue, unplugged, no leakage	N	П	П	N/A		
Fixed & hard plumbed hoses free of exposed reinforcement, kinks,	থ	П	П		П	- Tage
flatness or permanently deformed wire braids, soft spots, damaged or oose fittings, missing bolts				N/A	J. Jan.	
Manhole Tightening Devices Operable	v	П	П	N/A	П	П
Relief devices tested, reinstalled & operative			V	Leak Test Only		
Manhole Covers Leak Proof	7	П	П	N/A	+	
dose Identification, test markings are egible, test dates, tank markings applied	П	П	[7]	No Hoses Present at Time of Inspection	П	П

Comments: B620 Repairs Completed By Ward Tire Prior To G&D Inspection

Special Service of Tank: Standard Service Disposition Statement: Returned to Service

Inspector: Shawn Lauer



G&D Tank Testing and Repair Box 247 Rocky Rapids, AB 1-780-898-0962 TC Canada Reg. # TC-25-1247



HIGHWAY TANK LEAKAGE **INSPECTION REPORT**

Account#	14	NEXT REQUIRED INSPECTION	Nov. 2025
OWNER	G&B Fuels Inc.	UNIT#	231A
ADDRESS	Sherwood Park, AB	MFG'S SERIAL#	85-6590
DATE	Nov. 6, 2024	DATE OF MFG	Nov. 2007
TELEPHONE	1-877-987-3709	TANK SPECIFICATION	DOT-406
TANK MFG	Polar Tank Trailers	COMPART/CAPACITY	4300/4300 USG
MEDIUM	Air	MAWP	3.30 P.S.I.
VISCOSITY	1	80% OF MAWP	2.64 P.S.I.
TANK ASSEMBLER	Polar Tank Trailers	TCRN/MDIN	2.64 P.S.I. N/A
Areas of Inspection		Pass	N/A
	Yes	No	1 1/4
Venting that relieves at less		NO	N/A
than test pressure closed or	✓		
inoperative			
Hose tested to 75 psi or			
120% of marked MAWP			
which ever is greater		_	✓
Piping are in place and	V		
operative			
Valves are in place and operative	V		
No leakage detected after			
pressure maintained for 5	V		
minutes			San Area San
Comments: See External Re	port.		

Defects observed:

Repairs performed:

Disposition Statement: Return to Service

Inspector: Shawn Lauer



Petroleum Non-Marine

Standard: New-Line (1 Year)

PASS / USED

Summary		
Expiry Date:	** Nov 6, 2025 **	
Inspection #:	CT062086	
Asset#:	NL046958	
Custom:		

In	spection Details
Inspect Date:	Nov 6, 2024 1:06 PM
Location:	New-Line Edmonton (270)
Technician:	Zach S.

Order Details		
Order Date:	Nov 6, 2024	
OR Number:	OR2280816	
PO Number:	AE34180	
NL Contact:	Christine Y	

Customer Details		
W1100	1881066 Alberta Ltd DBA Ward Tire Edmontor	
Address:		
	105 Turbo Dr	
	Sherwood Park, AB - CA	
	T8H 2V2	
Phone:	780-450-6452	

	Assembly Specification	
Build Date:	Nov 6, 2024	
Location:		
Dimensions:	3" ID x 20' 0"	
Working PSI:	75 PSI	
Testing PSI:	113 PSI (WP x 1.5)	

Item	Part#	Parts Breakdown Description	WP
HOSE !!	NL3010-300	3" SMOOTH BLACK PETROLEUM TRANSFER 150 PSI (3.54" OD)	150
END1 !	N44-300AL	3" ALUMINUM CAMLOCK PART C - HOSE COUPLER	150
END2	N46-300AL	3" ALUMINUM CAMLOCK PART E - HOSE ADAPTER	150
ATTACH1 !	N52-350	3-1/2" PREFORMED SMOOTH 3-3/4" ID PUNCH CLAMPS #14	75
ATTACH2 !	N52-300	3" PREFORMED SMOOTH 3-1/4" ID PUNCH CLAMPS #12	75

- All hose, couplings and damps are engineered for specific applications and will react to different applications. Consult literature and manufacturer branding, do not use in applications for which it is not designed.
- Every hose assembly has a designed "Assembly Working Pressure", which is the lowest rating of the hose, coupling or clamping method at room temperature. Never exceed the rated "Assembly Working Pressure". As operating temperature increases, rated working pressures typically
- 3. New Line Hose & Fittings recommends that all hose assemblies be fully certified prior to field use and at least every 6 months thereafter. This includes a full internal and external analysis, examination of couplings, pressure test, elongation calculations and a detailed report.
- 4. Prior to, during and after each use check for coupling movement, loose clamps, cuts or abrasion, exposed reinforcement, bubbling and other signs of degradation. Do not use such an assembly and Remove From Service & Work Area Immediately.
- Use "safety devices" such as lockable couplings and safety cables.
- 6. Think of the possible repercussions in the event of a hose, coupling or clamp failure or disconnection it will most likely result in bodily injury, property or environment damage, as well as a significant loss of the product being conveyed. If you have any uncertainty and are not 100% satisfied, remove the hose from service.
- 7. Hose is not "pipe"; it is a flexible component with a finite lifespan and requires proper handling. Know the limits of each hose and refer to our "Proper Care & Maintenance" schedule in our catalogue.
- 8 Never recouple Critical Hose Assemblies. A certified Assembler using correct Fitting, Clamp & Clamping Procedure must assemble hose
- >> LPG test is hydrostatic only it does not cover CSA/UL. LPG & Aviation hose must be fully drained before being put into service. <<



Petroleum Non-Marine

Standard: New-Line (1 Year)

PASS / USED

	Summary
Expiry Date:	** Nov 6, 2025 **
Inspection #:	CT062087
Asset#:	NL046957
Custom:	

In	spection Details
Inspect Date:	Nov 6, 2024 1:07 PM
Location:	New-Line Edmonton (270)
Technician:	Zach S.

	Order Details	
Order Date:	Nov 6, 2024	
OR Number:	OR2280816	
PO Number:	AE34180	
NL Contact:	Christine Y	

Customer Details		
W1100	1881066 Alberta Ltd DBA Ward Tire Edm	onton
Address:	_	
	105 Turbo Dr	
	Shanward Dark AD CA	
	Sherwood Park, AB - CA	
	T8H 2V2	
Phone:	780-450-6452	

Assembly Specification		
Build Date:	Nov 6, 2024	
Location:		
Dimensions:	3" ID x 20' 0"	
Working PSI:	75 PSI	
Testing PSI:	113 PSI (WP x 1.5)	

Item	Part#	Parts Breakdown Description	WP
HOSE	!NL3010-300	3" SMOOTH BLACK PETROLEUM TRANSFER 150 PSI (3.54" OD)	150
END1	!N44-300AL	3" ALUMINUM CAMLOCK PART C - HOSE COUPLER	150
END2	!N46-300AL	3" ALUMINUM CAMLOCK PART E - HOSE ADAPTER	150
ATTACH1	!N52-350	3-1/2" PREFORMED SMOOTH 3-3/4" ID PUNCH CLAMPS #14	75
ATTACH2	!N52-300	3" PREFORMED SMOOTH 3-1/4" ID PUNCH CLAMPS #12	75

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- New-Line Hose & Fittings recommends that all hose assemblies befully certified prior to field use and at least every 6 months thereafter. This
 includes a full internal and external analysis, examination of couplings, pressure test, elongation calculations and a detailed report.
- 4. Prior to, during and after each use check for coupling movement, loose clamps, cuts or abrasion, exposed reinforcement, bubbling and other signs of degradation. Do not use such an assembly and Remove From Service & Work Area Immediately.
- 5. Use "safety devices" such as lockable couplings and safety cables
- 6. Think of the possible repercussions in the event of a hose, coupling or clamp failure or disconnection it will most likely result in bodily injury, property or environment damage, as well as a significant loss of the product being conveyed. If you have any uncertainty and are not 100% satisfied, remove the hose from service.
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- 8. Never recouple Critical Hose Assemblies. A certified Assembler using correct Fitting, Clamp & Clamping Procedure must assemble hose
- >> LPG test is hydrostatic only It does not cover CSA/UL. LPG & Aviation hose must be fully drained before being put into service. <<



Petroleum Non-Marine

Standard: New-Line (1 Year)

PASS / USED

Summary	
Expiry Date:	** Nov 6, 2025 **
Inspection #:	CT062084
Asset#:	NL046959
Custom:	

In	spection Details
Inspect Date:	Nov 6, 2024 11:55 AM
Location:	New-Line Edmonton (270)
Technician:	Zach S.

	Order Details	
Order Date:	Nov 6, 2024	
OR Number:	OR2280789	
PO Number:	AE34179	
NL Contact:	Christine Y	

Customer Details	
W1100	1881066 Alberta Ltd DBA Ward Tire Edmonton
Address:	
	105 Turbo Dr
	Shanward Dark A.D. C.A.
	Sherwood Park, AB - CA
	T8H 2V2
Phone:	780-450-6452

	Assembly Specification	
Build Date:	Nov 6, 2024	-
Location:		
Dimensions:	3" ID x 20' 0"	
Working PSI:	150 PSI	
Testing PSI	225 PSI (WP x 1.5)	

		Parts Breakdown	
Item	Part#	Description	WP
HOSE	!NL3034-300	3" CONTI < PREMIUM > BLK/RED EXTREMEFLEX PETROLEUM TRANS	200
END1	!N44CL-300AL	3" ALUM INTERLOCK CRIMP CAMLOCK PART C W/LOCKING ARM	150
END2	!D46GY-300AL	3" <premium> INSTALOCK ALUMINUM PART E - HOSE ADAPTER</premium>	150
ATTACH1	!WI-CS-0300-0369	3" PLATED INTERLOCKING FERRULE - 3.688"ID X 3.94"L (300	250
ATTACH2	!WI-CS-0300-0369	3" PLATED INTERLOCKING FERRULE - 3.688"ID X 3.94"L (300	250

- 1. All hose, couplings and clamps are engineered for specific applications and will react to different applications. Consult literature and manufacturer branding, do not use in applications for which it is not designed.
- 2. Every hose assembly has a designed "Assembly Working Pressure", which is the lowest rating of the hose, coupling or clamping method at room temperature. Never exceed the rated "Assembly Working Pressure". As operating temperature increases, rated working pressures typically
- 3. New Line Hose & Fittings recommends that all hose assemblies be fully certified prior to field use and at least every 6 months thereafter. This includes a full internal and external analysis, examination of couplings, pressure test, elongation calculations and a detailed report.
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- >> LPG test is hydrostatic only it does not cover CSA/UL. LPG & Aviation hose must be fully drained before being put into service. <<



Petroleum Non-Marine

Standard: New-Line (1 Year)

PASS / USED

Summary		
Expiry Date:	** Nov 6, 2025 **	
Inspection #:	CT062081	
Asset#:	NL046960	
Custom:		

Inspection Details		
Inspect Date:	Nov 6, 2024 11:46 AM	
Location:	New-Line Edmonton (270	
Technician:	Zach S.	

Order Details		
Order Date:	Nov 6, 2024	
OR Number:	OR2280789	
PO Number:	AE34179	
NL Contact:	Christine Y	

Customer Details		
W1100	1881066 Alberta Ltd DBA Ward Tire Edmonton	
Address		
	105 Turbo Dr	
	Sherwood Park, AB - CA	
	T8H 2V2	
Phone:	780-450-6452	

Assembly Specification			
Build Date:	Nov 6, 2024		
Location:			
Dimensions.	3" ID x 20' 0"		
Working PSI:	150 PSI		
Testing PSI:	225 PSI (WP x 1.5)		

D 111		
Part#	Description	WP
NL3033-300	3" BLUE RUBBER CORRUGATED LOW TEMP TRANSFER 200 PSI	200
N44-300AL		150
N46-300AL		150
WC-CS-0300-0369		200
WC-CS-0300-0369	3" PLATED STEEL CRIMP SLEEVE - 3.688"ID X 3.94"L (30034	200
1	144-300AL 146-300AL VC-CS-0300-0369	3" BLUE RUBBER CORRUGATED LOW TEMP TRANSFER 200 PSI 444-300AL 3" ALUMINUM CAMLOCK PART C - HOSE COUPLER 3" ALUMINUM CAMLOCK PART E - HOSE ADAPTER VC-CS-0300-0369 3" PLATED STEEL CRIMP SLEEVE - 3.688"ID X 3.94"L (30034

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