



FORT GARRY INDUSTRIES LTD.

170 QUEENS DR

RED DEER AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Dx25-12

Invoice:

F2510284

Pick Ticket:

* T7830831

Date:

Mar 27, 2025

Page:

1

Invoice

GST#: 10185 1509 RT

12:16:52

Bill To: Foothills Energy Services Ltd
PO BOX 800

RED DEER AB T4N5H2

(403) 887-0044

Ship To: Foothills Energy Services Ltd
UNIT 6, KUUSAMO INDUSTRIAL

SYLVAN LAKE AB T4S1S8

Notes:

Account: 12333229

PST #:

GST #: 855229761RT0001

Unit:

Sales #: 121

Filled By: DKF

Picked By: AJA

Customer P/O: Q4


Payment: Account

Ship Via: Dock Pickup

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	EV46466ALTS EMERGENCY VALVE, 6X4", AIR-OP				EACH	1	1		1001.20	1001.20
031	G25507NA GASKET 6" SUMP				EACH	1	1		7.35	7.35
031	RGA401NA 4" NON-ASBESTOS FLANGE GASKET				EACH	1	1		5.25	5.25

Get Ready for Spring at Fort Garry Industries!
Flyer features on ConMet & Baldwin Filters.
It's a Savings Event to get you Ready for Spring.
View flyer at www.fortgarryindustries.com

Print Name: _____

Signature: 

TERMS & CONDITIONS

No goods accepted for credit unless authorized by Fort Garry Industries Ltd. (FGI) subject to our returned goods policy. All prices are subject to correction. A handling charge of 15% (fifteen) will be applied on goods returned when supplied as ordered. FGI's services are fully guaranteed for a period of NINETY DAYS, unless otherwise stipulated both as to materials installed and/or workmanship. Warranties may be additionally supported by the warranties provided by the original component manufacturers. If the work and/or product referenced on this invoice prove unsatisfactory in any way, return the item to FGI promptly and report the issue to a FGI Service Representative.

PAYMENT TERMS - PARTS & SERVICE

Payment is due on receipt of goods or services unless otherwise authorized. Credit purchases are due on the 20th of the month immediately following the calendar month in which the goods or services were purchased.

PAYMENT TERMS - TRAILERS & EQUIPMENT

Payment is required upon delivery. Interest will be charged on all overdue amounts at the rate of 2% per month, 24% per annum.

COMMITMENT TO PRIVACY

FGI is committed to protecting your privacy. We collect, use and disclose personal information only in accordance with the FGI Privacy Code and FGI's Commitment of Privacy statement. If you have any questions regarding our privacy policies or procedures, wish to review your information or change or withdraw your consent to the use of your information, access The FGI Privacy Code and Commitment to Privacy at www.fortgarryindustries.com or contact FGI's privacy officer by email at privacy@fgiltd.ca, by phone at 1-800-282-8044, or by mail at FGI's Head Office.

Sub Total:

1,013.80

GST:

50.69

Invoice Total:

1,064.49

** Packing Slip - Do Not Pay **



Box 0 Site 10 RR 2
Sundre, AB. T0M 1X0
email-roguepressuretesting@gmail.com
403-636-0858/403-322-1762

Invoice

Date	Invoice #
2025-03-27	2262

Invoice To
Foothills Energy Kuusamo, AB.

Qty	Description	Rate	Amount
	Tank Inspection		
	UNIT Q4	0.00	0.00
	Visual Tank Inspection		
	Leak Tank Inspection	300.00	300.00
	Repairs done by Foothills	400.00	400.00
Sales Tax Summary			
GST@5.0%			35.00
Total Tax			35.00
Total			\$735.00

GST/HST No.

893071936

Copy Tracking

everything taken from the shop MUST be recorded (as of Oct 22/14)

Q4

Date	Unit #	Description	Qty.	Part # (if you know)	Vendor (if you know)	Initial
FEB 21	82	Windshield Wash	1			
FEB 25	89	WINDOW WASH FLUID	4 L			
FEB 27	92	HYDRAULIC FILTER	1			
FEB 27	94	ABS light	1	CF 3932		D.F
	70	ABS ext	1	763 L43		D.F
		steer Nums	1	ABST0409181-EG	EG / Nix	
		steer Shocks	2	0180216		
		Driveshafts	1	0180216	VW	
		Wheel Bearings	4	3600216	VW	
		Wheel Bearings	1	50+424	EG	
		Wheel Bearings	1	50+423	EG	
MAR 3	92	SHOCK ABSORBER	1	392 9081	EG	
4	82	Shock Absorber	1	HLD 90045812		
5	82	Shock Absorber + 2" Bush	2			
MAR 13	87	Wash	1			D.F
MAR 13	#90	WINDOW WASH FLUID	2			D.F
"	#83	CAB AIR FILTER	4 L			D.F
MAR 14	#87	DOOR HATCH OIL	1	ABP N10G-36000006		D.F
MAR 14	87	WORK LIGHTS	1	A18 6838-054	VW	D.F
MAR 25	84	5:40 MOTOR OIL	2	CL C950 F		
"	"	OIL FILTER	40 L			
"	"	COOLANT FILTER	1	A4731800909		D.F
"	"	FUEL FILTER KIT	1	A4722030355		D.F
"	"	5" EXHAUST FLEX PIPE	1	DDE A4700903151		D.F
"	"	5" EXHAUST CLAMPS	2			D.F
			33 225			

CHECKLIST FOR TESTING PLUMBING AND OTHER ATTACHMENTS

October 2009
Revision #2

One must be shown and supervised before making any new tank truck hose.

Once hose length is determined and cut, the inner wire wraps must be trimmed back to eliminate snagging of gloves and hands. King nipples must be cleaned up then Teflon and with appropriate cam-lock fitting tightly pipe fitted. The banding straps must be cinched up until the rubber of the hose literally squishes up around the edge of the banding strap itself. Two band straps are the minimum requirements. Hose must be capped with appropriate testing caps then pressure tested to 120% the pressure rating of the hose. Once test has been passed, the hose band must be stamped with the serial numbers which consists of unit number and test date. If the hose is to be a spare hose it will also have IS in the stamp.

TEST: A hydrostatic test must be preformed. When testing a hose, apply a test pressure of 120% of MAWP for 5 minutes. This shall be achieved with no leaks. When testing pump and piping pressure, test to 80% of MAWP of the tank.

Unit #: Q4

Date of Inspection: FEB 27 2025

Serial Number: # Q4 02 25

Load Hoses #: 1 Q4 02 25

Spare Hoses #: 2 Q4 02 25

Vent Hoses #: 3 Q4 02 25

Pump and Piping: ☐

Passes: Yes ☒ No ☐

Tester Name DON FROST

If test fails, record what happened and what was changed.

Retest

Passes: Yes ☐ No ☐

Tester Name _____

Hand test results into office.

Tire Record

DATE: FEB 10 2025

Trailer		Unit	
		Quad	
		Q4	
Truck			
Brand Name	FIRESTONE / SAILUN		
Model	FD 835 / S758 (BRSS)		
Size	11 R 24.5		
Kms			
Hours			

Axle	Left Side								Right Side								Axle
	Outside				Inside				Inside				Outside				
	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	
1																	1
2																	2
3																	3
4			NR	UR			NR	UR			NR	UR			NR	UR	4
	S758 2721				S758 2721				FD 835 2517				FD 835 2817				
	N = new				U = used				NR = new recap				UR = used recap				

Put On ☒

Took Off ☐

Check ☒

Initials D.F Date

Entered in Book

If Took off - where to?

Truck Recap Pile	Check
SeaCan	
Trailer Recap Pile	
Junk Pile	
Truck Unit #	
Trailer Unit #	
Quad Unit #	

TORQUED AND RETORQUED
TO 500 FT LBS

40

Date	Unit #	Description	Qty.	Part # (if you know)	Vendor (if you know)	Initial
SEP 20	87	5:40 MOTOR OIL	38L			D.F.
" "	"	OIL FILTER	1	A4731800909		D.F.
" "	"	WINDOW WASH	8L			D.F.
Sept 21	92	windshield wash	4L			
" "	"	Paper Towel	1			
SEPT 22	Q2	Wheel Spacers	1			
Oct 4	Q0	Cam Fars	1	392-9131	W	Jew.
"	Q1	Brake drums	2	3-4-533		K
"	Q4	Blanco Sapes	8			
"	Q4	Wheel Seal	1			
"	Q4	Hmb Cap gaskets	1	372 7094		DB
"	Q4	TPIN Plug	1			K
Oct 16	Q2	Spare Tire	1	15730	FBI	K
"	Q2	Shield Clamp	1			NB
"	Q2	Hmb cap	6	5-78501-500		
Oct 20	Q2	Hmb Cap gasket	1			K
Oct 30	Q6	windshield wash	1			K
"	Q2	WNTF	3			K
"	Q2	5:40 motor oil	40L			K
"	Q2	OIL FILTER	1			K
Nov 3	Q7	BIG K P 5100S	1	LF14000 NN		D.F.
"	Q4	5/16" x 3/16"	1			D.F.
"	Q4	Oil Filter link	1	66421		K

Inventory Tracking everything taken from the shop **MUST** be recorded (as of Oct 22/14)

24

Date	Unit #	Description	Qty.	Part # (if you know)	Vendor	Initial
July 18	86	Bug Wash	1	4707		
July 21	PL4	Brake bands				
July 28	89	Washer Floor	1			
11	89	Washer Floor	1			
17	89	Oil Filter	1	A470090315		
89		Coolant	1	A473800905		
89		Windshield Wash	1L			
91		Wiper	6L			
JUL 30	89	COOLANT FILTER	1	32-220		
JUL 31	82	AIR FILTER	1	A4732030355		
" "	"	COOLANT FILTER	1	03-36867-010		NB
Aug 10	86	Windshield Wash	1	A4722030355		D.F
Aug 15	88	Coolant	1			D.F
11	88	Coolant Filter	11L			D.F
11	88	3/4 coolant hose	5ft	A422030355		
88	88	1" coolant hose	30ft			
88	88	COOLANT	11L			
Aug 19	88	3/8 sunflex	100ft			
" "	88	SHOCK				
11	88	Brake Shoes	1			
88	88	Brake Shoes	1			
Aug 20	83	Windshield Wash	5			
Aug 20	83	Paper Towels	2			
Aug 21	81	NTF	3			

Tire Record

DATE: AUG 20 2024

Trailer	Unit	Truck
	Quad	
	<u>Q4</u>	

Brand Name	<u>FIRESTONE</u>	<u>COPARTNER</u>	<u>ROADLUX</u>
Model	<u>T819</u>	<u>CP152, CPS228</u>	<u>R519 (BRSS)</u>
Size	<u>11 R 24.5</u>		
Kms			

Hours

DOT

Axle	Left Side				Right Side				Axle
	Outside		Inside		Inside		Outside		
1	N	U	NR	UR	N	U	NR	UR	1
	<u>T819</u>		<u>R519</u>		<u>CP152</u>		<u>CPS228</u>		
	<u>1122</u>		<u>1922</u>		<u>3221</u>		<u>3421</u>		
2	N	U	NR	UR	N	U	NR	UR	2
3	N	U	NR	UR	N	U	NR	UR	3
4	N	U	NR	UR	N	U	NR	UR	4

N = new

U = used

NR = new recap

UR = used recap

Put On ☒

Took Off ☐

Initials Date

Entered in Book D.F.

TORQUED AND RETORQUED
TO 500 FT LBS

If Took off - where to?

Truck Recap Pile	Check
SeaCan	
Trailer Recap Pile	
Junk Pile	
Truck Unit #	
Trailer Unit #	
Quad Unit #	

Tire Record

DATE: MAY 8 2024

Trailer	Unit
	Quad
	Truck

Brand Name	Model	Size	Kms
SURETRAC / SURETRAC	RT 518 / RT 367	11 R 24.5	
		(BR55)	
			Hours

Axle	Left Side		Right Side		DOT
	Outside	Inside	Outside	Inside	
1	N U NR UR	N U NR UR	N U NR UR	N U NR UR	
2	N U NR UR	N U NR UR	N U NR UR	N U NR UR	
3	N U NR UR	N U NR UR	N U NR UR	N U NR UR	
4	N U NR UR	N U NR UR	N U NR UR	N U NR UR	

If Took off - where to?

NR=new recap
UR=used recap

Check	Put On	Took Off
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Initials	Date	

TORQUED AND RETORQUED TO 500 FT LBS

Entered in Book	O.F.
-----------------	------

Check	Truck Recap Pile	Seacan	Trailer Recap Pile	Junk Pile	Truck Unit #	Trailer Unit #	Quad Unit #

Inventory Tracking everything taken from the shop MUST be recorded (as of Oct 22/14)

Q4

Date	Unit #	Description	Qty.	Part # (if you know)	Vendor (if you know)	Initial
MAR 12	90	ANTIFREEZE	4L			
"	"	Q4 PIGYAIL	1	67050		D.F
MAR 14	89	UTILITY LAMP	1	60271		D.F
"	ST6	Washer fluid	3			D.F
"	#87	GAUGE	1			D.F
"	"	540 MOTOR OIL	40L	W0-01008859		
"	"	OIL FILTER	1			D.F
"	"	FUEL FILTER KIT	1	A473/800909		D.F
MAR 15	87	WINDOW WASH	1	DDEA4700903151		D.F
MAR 21	88	coolant	4L			D.F
"	"	5W40 Oil	1			D.F
"	"	"	5L			D.F
MAR 23	88	Coolant	5L			KJ
MAR 26	88	5W40 Oil	8L			
"	88	Coolant	8L			
MAR 28	#84	DIFF FILTER	4L			
MAR 28	#88	BRAKE POT	1	LF689		
APR 05	#84	Coolant	1	179-SC24		D.F
APR 11	#88	Coolant	8L			D.F
APR 11	#88	Fuel water separator	8L			NB
APR 11	#88	Fuel filter	1	33406		
APR 11	#88	Oil filter	1	BF7587		
APR 10	84	Oil filter	1	IR808		
APR 11	88	Coolant	1			
APR 11	88	Work lamp	1			
			1	CL-937-27W38MM		KJ

Inventory Tracking everything taken from the shop **MUST** be recorded (as of Oct 22/14)

94

Date	Unit #	Description	Qty.	Part # (if you know)	Vendor	(if you know)	Initial
MAY 15	UT-6	SAE 30 vac Pump oil	2	Ph. 11. p. 66			
MAY 15	#86	WINDOW WASH FLUID	4L				
MAY 17	#82	WINDOW WASH FLUID	4L				
MAY 18	#88	WINDOW WASH FLUID	2				
MAY 18	#82	OIL FILTER	1				
"	"	FUEL FILTER KIT	1	#A4731800909			
"	"	5:40 MOTOR OIL	38L	FK13850NN			
MAY 18	#70	OIL FILTERS	2				
"	"	5:40 MOTOR OIL	34L	B495			
MAY 25	89	COOLANT					
MAY 31	VT-6	5:40 motor oil	5L				
MAY 31	ST6	washer fluid	1				
JUN 1	#84	Q4 HOSE FITTING GASKETS	1				
JUN 2	#86	5:40 MOTOR OIL	38L				
"	"	OIL FILTER	1				
"	"	FUEL FILTER KIT	1	#A4731800909			
"	"	DRAIN VALVE	1	FK13850NN			
June 6	#89	Window wash fluid	1	TV12105U			
JUN 6	#84	OIL FILTER	1				
JUN 6	#84	5:40 MOTOR OIL	36L	#A4731800909			
JUN 6	#84	DIFF FILTER	1				
JUN 7	B2	Cam Lazer Gans	4	LF 689			
June 7	70	Bungees	2				

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October 2009
Revision #2

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TEST: A hydrostatic test must be preformed. When testing a hose, apply a test pressure of 120% of MAWP for 5 minutes. This shall be achieved with no leaks. When testing pump and piping pressure, test to 80% of MAWP of the tank.

Unit #: Q4

Date of Inspection: FEB 24 2023

Serial Number: # Q4 02 23

Load Hoses #: 1 Q4 02 23

Spare Hoses #: 2 Q4 02 23

Vent Hoses #: 3 Q4 02 23

Pump and Piping: ☐

Passes: Yes ☒ No ☐

Tester Name Don Frost DON FROST

If test fails, record what happened and what was changed.

Retest

Passes: Yes ☐ No ☐

Tester Name _____

Hand test results into office.

VEHICLE MAINTENANCE WORK ORDER

Date: April 12th, 2023
Road Call? ☐ Yes ☒ No

Vehicle #: Q4

Repairs made:

- Cleaned 7-way plug
- Replaced Inspection covers on Axle #1 drivers side, and
Axle #4 Both sides
- Replaced Marker/Signal light on drivers side by
placard holder.
- Greased

Date completed: April 12th, 2023

Mechanic's Signature: Kyle, Shawn, Don

KM: _____

HOURS: _____



Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
FOOTHILLS ENERGY SERVICES LTD - 11099
PO BOX 9167
SYLVAN LAKE, AB T4S 1S8
P: (403) 887-0044

DELIVER TO
FOOTHILLS ENERGY SERVICES LTD - 11099
PO BOX 9167
SYLVAN LAKE AB T4S 1S8
P: (403) 887-0044

PARTS INVOICE: X108027576:01

DATE INVOICE	POSTED TIME	SHIP VIA	SALESPERSON	VIN	SALE TYPE	TERMS	PO #
2022-06-28	4:57:56PM	DELIVERY	8503		PRET	NET45	q4

QTY SHP	QTY B/O	ITEM	DESCRIPTION	BIN	UNIT PRICE	EXTD PRICE
1		108D/HDR S 24186 2	SUSPENSION BEAM ASSEMBLY	NOLOC	579.48	579.48
1		108D/HDR S 3650/4	U-BLT KT 1/4 A-3650	NOLOC	33.84	33.84

PICKED BY:

VERIFIED BY:

Parts Invoice Disclaimer:

No exchanges, credits or warranty claims without providing the original invoice at the time of the return. All special-order items will have a minimum 15% restocking charge and all-in stock items may be subject to a restocking charge. All returns are subject to an inspection to confirm it is in a sellable condition and in original packaging. Parts that have been installed, programmed or used for any testing purposes are not returnable. Cores must be returned in original packaging and are subject to the supplier's core acceptance guidelines. Cores must be returned within 90 days of original purchase date. Warranty replacements are to be paid in full, a credit will be issued upon an approved claim from the vendor. Electrical items and freight are non-returnable.

SUB-TOTAL	\$ 613.32
TAX	\$ 30.67
PREPAY	\$ 0.00
FREIGHT	\$ 0.00
TOTAL	\$ 643.99

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X



Tell Us How We Did!



Red Deer
8046 Edgar Industrial Cres.
Red Deer, AB T4P 3R3
P:(403) 309-8225

BODYSHOP
5783 80TH Ave SE
Calgary, AB T2C 4S6
(825) 257-5782

BILL TO
FOOTHILLS ENERGY SERVICES LTD - 11099
PO BOX 9167
SYLVAN LAKE, AB T4S 1S8
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DELIVER TO
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PICKED BY:

VERIFIED BY:

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PREPAY	\$ 0.00
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TOTAL	\$ 643.99

Please Remit Payment To:
NEW WEST FREIGHTLINER INC.
5925 79 Ave. SE
Calgary, AB T2C 5K3
GST#: 100731173

SIGNATURE X _____



Tell Us How We Did!

Tire Record

DATE: MAY 30 2022

Unit	
Trailer	Quad
	<u>Q4</u>
Truck	

Brand Name	<u>KUMHO</u>
Model	<u>KMD 36c (BRSS)</u>
Size	<u>11 R 24.5</u>
Kms	Hours

DOT

Axle	Left Side								Right Side								Axle
	Outside				Inside				Inside				Outside				
	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	
1																	1
2																	2
3																	3
4			<u>NR</u>				<u>NR</u>										4
	<u>4914</u>				<u>4914</u>												

N = new U = used NR = new recap UR = used recap

Put On	Check
Took Off	<input checked="" type="checkbox"/>
Initials	Date
Entered in Book	

If Took off – where to?	Check
Truck Recap Pile	
SeaCan	
Trailer Recap Pile	
Junk Pile	
Truck Unit #	
Trailer Unit #	
Quad Unit #	



FORT GARRY INDUSTRIES LTD.

170 QUEENS DRIVE

RED DEER

AB T4P 0R5

Phone: 403-343-1383 866-297-0022

Fax: 403-347-8275

Invoice:

F9248840

Pick Ticket:

* T5180860

Date:

Mar 09, 2022

Page:

1

Invoice

GST#: 10185 1509 RT

08:54:20

Bill To: FOOTHILLS ENERGY SERVICES LTD
PO BOX 9167 STN MAIN
SYLVAN LAKE AB T4S1S8
(403) 887-0044

Ship To: FOOTHILLS ENERGY SERVICES LTD
UNIT 6, KUYSOMIC INDUSTRIAL PARK
SYLVAN LAKE AB T4S1S8

Notes:

Account: 12333229

PST #:

TBF #:

Unit:

Sales #: 121

Filled By: DGH **Picked By:**

Customer P/O: UNIT Q-4

Payment: Account

Ship Via: Delivery

Code	Part Number / Description	Cust.Part / VMRS	Cust.Bin / PO	T	UOM	Order	Ship	B/O	Price	Total
031	4790540H10 4" VALVE, S/S STEM VITON DISC				EACH	2	2		350.10	700.20
Print Name: _____										
Signature: _____										

TERMS & CONDITIONS

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COMMITMENT TO PRIVACY

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Subtotal: 700.20

GST: 35.01

Invoice Total: 735.21

**** Packing Slip - Do Not Pay ****

ONTARIO - MANITOBA - SASKATCHEWAN - ALBERTA - BRITISH COLUMBIA

www.fortgarryindustries.com

Packing Slip Copy



**NORTHERN
METALIC**

INVOICE
500-792092

NORTHERN METALIC SALES (RM) LTD
4412 - 42 AVENUE
Box 27
ROCKY MTN HOUSE, AB T4T 1A1
(403)845-5002 FAX (403)845-4195

PG 1 OF 1

Bill To		Customer No.		Salesman		Ship To		Customer No.		Salesman	
		000950		MKW				000950		MKW	
FOOTHILLS ENERGY & SERVICES LTD PO BOX 9167 SYLVAN LAKE, AB T4S 1S8						FOOTHILLS ENERGY & SERVICES LTD PO BOX 9167 SYLVAN LAKE, AB T4S 1S8 (403)887-0044					
Branch		Waybill No.		Picked By		Checked By		GST Number		Invoice Number	
ROCKY MTN HOUSE								R103925509		500-792092	
Month/Day/Year		Written By		Created		Customer P.O.		Terms		Ship Via	
3/10/22		MKW		3/04/22 792092		03/10/22		NET 30 DAYS		DELIVER	
Closed By											
MKW											
Quantity Ordered	Quantity Shipped	Back Ordered	Part Number and Description				Code	List Price	Net Price	U/M	Extended Amount
1	1 - 04		WIK 9306085 2.5"FACE -30 TO +30 PSI LF				TG	62.060	49.650	EA	49.65
48	48 - stock		KLO KL-CH-8630 1/4 CENTER BACK MNT GAUGE				TG	5.485	4.388	AER	210.62
12	12 - 4-84		NSS 1/4 CLASS 2.1 UN1950				TG	0.730	0.580	EA	6.96
15	15 - 8-stock		TOP TT300SS1267 1267 FLAMMABLE CLASS 3				TG	4.250	3.400	EA	51.00
			DELIVERED BY MICH MAR 10/22 MKW								
			TOTAL ORDER VOLUME: 18.7 L/KG								
			GOODS & SERVICES TAX (CODE G)				\$15.91				
***** Thank you for your business! We look forward to serving you again soon! *****											
Received By:				Signature:				SUBTOTAL			
Print Name				X				318.23			
								TAX			
								15.91			
Errors and omissions excepted. All claims for shortages must be made within 5 days of receipt of goods. Positively no goods excepted for credit without prior authorization and invoice number. Restocking charge applies when goods supplied as ordered. 2% per Month (24% per Annum) charged on overdue accounts.								Time Prepared		TOTAL	
								9:26		334.14	

*** CUSTOMER COPY ***



CHECKLIST FOR TESTING PLUMBING AND OTHER ATTACHMENTS

October 2009
Revision #2

One must be shown and supervised before making any new tank truck hose.

Once hose length is determined and cut, the inner wire wraps must be trimmed back to eliminate snagging of gloves and hands. King nipples must be cleaned up then Teflon and with appropriate cam-lock fitting tightly pipe fitted. The banding straps must be cinched up until the rubber of the hose literally squishes up around the edge of the banding strap itself. Two band straps are the minimum requirements. Hose must be capped with appropriate testing caps then pressure tested to 120% the pressure rating of the hose. Once test has been passed, the hose band must be stamped with the serial numbers which consists of unit number and test date. If the hose is to be a spare hose it will also have IS in the stamp.

TEST: A hydrostatic test must be preformed. When testing a hose, apply a test pressure of 120% of MAWP for 5 minutes. This shall be achieved with no leaks. When testing pump and piping pressure, test to 80% of MAWP of the tank.

Unit #: Q4

Date of Inspection: FEB 23 2022

Serial Number: - Q4 02 22

4" Load Hoses #: 1 Q4 02 22

Spare Hoses #:

2" Vent Hoses #: 2 Q4 02 22

Pump and Piping: ☐

Passes: Yes ☒ No ☐

Tester Name Don Frost DON FROST

If test fails, record what happened and what was changed.

Retest

Passes: Yes ☐ No ☐

Tester Name _____

Hand test results into office.

Tire Record

DATE: FEB 22 2022

Trailer	Unit	Truck
Q4	Quad	

Brand Name	KUMHO
Model	KMD 36C (BRSS)
Size	11R 24.5
Kms	Hours

DOT

Axle	Left Side								Right Side								Axle
	Outside				Inside				Inside				Outside				
	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	N	U	NR	UR	
1																	1
2											NR	UR			NR	UR	2
									4710				4914				
3																	3
4																	4

N = new U = used NR=new recap UR=used recap

Put On	Check
Took Off	
Entered in Book	Initials Date

If Took off – where to?	Check
Truck Recap Pile	
SeaCan	
Trailer Recap Pile	
Junk Pile	
Truck Unit #	
Trailer Unit #	
Quad Unit #	