

SUMMARY OF REPAIRS AND MAINTENANCE

UNIT: 231T

- APR 2022 – TANK INSPECTION – DYNAMIC INDUSTRIAL SOLUTIONS
- NOV 2019 – TIRES – KIRKS TIRE INV B157000
- APR 2019 – PISTON GATE VALVE – BROOKS BEARING INV 510640



CERTIFICATE NUMBER

**Commercial Vehicle Inspection Certificate
Traffic Safety Act**

**PART 1 - VEHICLE OWNER AND VEHICLE
IDENTIFICATION**

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	Big Steam Oilfield Services Ltd		
Address:	Po Box 789		
City:	Brooks	Province:	AB
Postal Code:	T1R1B7		
Telephone Number:	(403) 501-5335		
Vehicle Identification Number:	2DESPSZ4351018069		
Make:	quad	Model:	cv132
Year:	2005	Unit Number:	231T
Odometer:	KM	Licence Plate Number:	5BX385
Province:	AB		

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Big Steam Oilfield Services Ltd.	Facility Number:	15339
Inspection Technician Name:	Pedro Reimer	Technician Number:	B8398
Inspection Technician Signature:			
Inspection Date:	2022/03/29		



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

WORK ORDER
TANK-6436

Tank Inspection

Ordered By: MIKE	Date: 21-Apr-22	Completed: 26-Apr-22
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS UNIT 302 VK UNIT 233 VIK UNIT 233T VIK UNIT 231T VIK UNIT 232 VIK UNIT 232T VIK		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	6.00	\$150.00	\$900.00
B620 Internal Inspection	5.00	\$150.00	\$750.00
B620 Leakage Test	6.00	\$150.00	\$900.00
Shop Supplies	17.00	\$9.00	\$153.00
Total:			\$2,703.00

Technician Signature:	Totals:	Labour	\$0.00
		Parts	\$0.00
Customer Name:		Travel	\$0.00
		Rentals	\$0.00
Customer Approved: <input type="checkbox"/> Order Accepted		Miscellaneous	\$2,703.00
		Subsistence	\$0.00
Inspection: _____ Date: _____		Sub Total:	\$2,703.00
		GST	\$135.15
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Work Order Total: \$2,838.15	



1791 30th St. S.W.
 Medicine Hat, AB T1B 3N5
 Phone: (403) 527-7272
 Fax: (403) 529-6526
 Facility Registration No. 25-0709

Inspection Report in Accordance with CSA B620-20

TEST DATE: April 22, 2022

TANK OWNER: **Big Steam Oilfield Services**
 ADDRESS: **#5 Boswell Cres. Brooks, AB T1R 1B7**

TELEPHONE: (403) 793-7046	SERIAL NO.: 18850405	
UNIT NO.: 231T	MVID/TCRN: Z.07.437.02.04	
MANUFACTURER: Custom Vac Services	ASSEMBLER: Custom Vac Services	
TC SPEC.: 407/412	MATERIAL: SA36	CERTIFICATION DATE: 04/2005
MINIMUM THICKNESS SHELL: 5.1 mm	MINIMUM THICKNESS HEAD: 7.1 mm	
MAWP: 25 psi	DESIGN PRESSURE:	
LINING: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	INSULATED: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SPECIAL SERVICE CONDITIONS: <u>Corrosive</u>		

COMP. CAPACITY:	1 21821 L	2	3
	4	5	

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

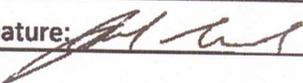
#1) TYPE: Fort Vale	SERIAL NO: 0441256	OPEN PSI: 30 psi	RESEAT PSI: 30 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:

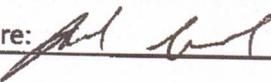
CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT	YES <input type="checkbox"/>	NO <input type="checkbox"/>
CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT	YES <input type="checkbox"/>	NO <input type="checkbox"/>
TANK STRESS RELIEVED AFTER MANUFACTURE:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
TANK STRESS RELIEVED AFTER REPAIR:	YES <input type="checkbox"/>	NO <input type="checkbox"/>
TANK STRESS RELIEF AFTER REPAIR:	COMPLETE: <input type="checkbox"/>	LOCAL: <input type="checkbox"/>

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Label	Signature: 		Date: April 22, 2022	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2	X		
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Procedure Number QP-16	12.3.3	X		
Interior welds for defects, cracking, etc.	12.3.4	X		
Internal supports and attachments	12.3.5	X		
Internal valves, piping and vents for leakage, damage, etc.	12.3.5	X		
Inspector: Joal Label	Signature: 		Date: April 22, 2022	

Rejection Criteria for Visual Inspections

Any of the following conditions shall cause the tank to be rejected:

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: 20 psi

(80% of the MAWP Min.)

Test Medium: Water

Pressure Gauge Serial No.:

21821460039

Calibration Date: Jan. 13, 2023

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2	X		
Close all internals and open all discharge valves.	12.4.5	X		
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6	X		
Fill compartment with enough test medium to cover valves.	12.4.7	X		
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8	X		
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9	X		
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10	X		
Restore operation of all vents.	12.4.12	X		
Tester: Joal Lebel		Signature: 		Date: April 22, 2022

HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

PNEUMATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____ Signature: _____		Date: _____		

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

PNEUMATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

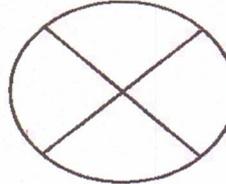
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3- 12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____ Signature: _____		Date: _____		

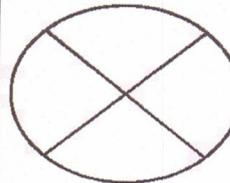
THICKNESS TEST "T" (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					HEAD
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					HEAD
	12:00	3:00	6:00	9:00	

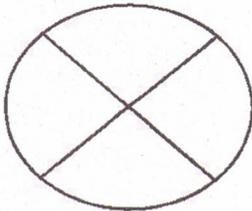
FRONT HEAD



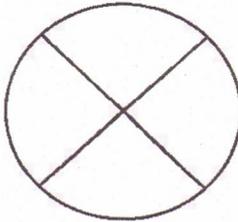
REAR HEAD



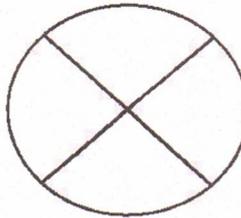
MANWAY



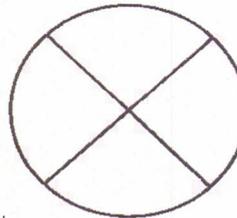
NOZZLE # 1



NOZZLE # 2



NOZZLE # 3



Manufacture's Thickne
Minimum Thickness

Head: _____
Head: _____

Shell: _____
Shell: _____

Inspector:	Signature:	Date:
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HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating Stsyem Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for internal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			
Inspector:	Signature:	Date:		



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

WORK ORDER
TANK-6314

Tank Inspection

Ordered By: BRANDON 403 793-7046	Date: 15-Oct-21	Completed: 19-Oct-21
Customer: Big Steam Oilfield Services	Facility:	
Location: VARIOUS UNITS	Job Number:	
Description Of Work		
TRAVEL TO BROOKS FOR B620 TANK INSPECTIONS		
UNIT 315 VK UNIT 304 VK UNIT 307 VK UNIT 230 V UNIT 233 V UNIT 235 V UNIT 230T V UNIT 232T V UNIT 233T V UNIT 231T V		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	10.00	\$150.00	\$1,500.00
B620 Leakage Test	3.00	\$150.00	\$450.00
Mileage	200.00	\$0.00	\$0.00
Shop Supplies	13.00	\$0.00	\$0.00
Total:			\$1,950.00

Technician Signature:	<input type="checkbox"/> Order Accepted	Totals:	Labour	\$0.00
Customer Name:		Parts	\$0.00	
Customer Approved:		Travel	\$0.00	
Inspection:		Date:	Rentals	\$0.00
Remit Payment To: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$1,950.00	
		Sub Total:		\$1,950.00
		GST	\$97.50	
			Work Order Total:	\$2,047.50



1791 30th St. S.W.
 Medicine Hat, AB T1B 3N5
 Phone: (403) 527-7272
 Fax: (403) 529-6526
 Facility Registration No. 25-0709

Inspection Report in Accordance with CSA B620-20

TEST DATE: October 15, 2021

TANK OWNER: **Big Steam Oilfield Services**

ADDRESS: **#5 Boswell Cres. Brooks, AB T1R 1B7**

TELEPHONE: (403) 793-7046

SERIAL NO.: 18850405

UNIT NO.: 231T

MVID/TCRN: Z.07.437.02.04

MANUFACTURER: Custom Vac Services

ASSEMBLER: Custom Vac Services

TC SPEC.: 407/412

MATERIAL: SA36

CERTIFICATION DATE: 04/2005

MINIMUM THICKNESS SHELL: 5.1 mm

MINIMUM THICKNESS HEAD: 7.1 mm

MAWP: 25 psi

DESIGN PRESSURE:

LINING: YES NO

INSULATED: YES NO

SPECIAL SERVICE CONDITIONS: Corrosive

COMP. CAPACITY:	1	21821 L	2	3
	4		5	

INSPECTION PERFORMED V I P K T UC L

PRESSURE RELIEF DEVICES: SET TO DISCHARGE PRESSURE:

#1) TYPE: Fort Vale	SERIAL NO: 0441256	OPEN PSI: 30 psi	RESEAT PSI: 30 psi
REINSTALLED <input checked="" type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#2) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#3) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#4) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	
#5) TYPE:	SERIAL NO:	OPEN PSI:	RESEAT PSI:
REINSTALLED <input type="checkbox"/>	REPAIRED <input type="checkbox"/>	REPLACED <input type="checkbox"/>	

TC 331, MC 331, MC 330, TC 51, CTC 51, DOT 51 TANKS:

CONSTRUCTED OF QUENCHED AND TEMPERED STEEL: QT YES NO

CONSTRUCTED OF OTHER THAN QUENCHED AND TEMPERED STEEL: NQT YES NO

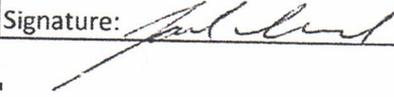
TANK STRESS RELIEVED AFTER MANUFACTURE: YES NO

TANK STRESS RELIEVED AFTER REPAIR: YES NO

TANK STRESS RELIEF AFTER REPAIR: COMPLETE: LOCAL:

RECORD ALL INFORMATION FROM DATA PLATE AND TAKE PHOTOS OF DATA PLATE AND UNIT FOR FILE:

EXTERNAL VISUAL INSPECTION "V"

Item Inspected	QC Man.Ref.	Complies	Reject	Retest Complies
Data plate, present and legible	12.2.3	X		
Shell & heads; corrosion, dents, overlay patches, leaks, voids, etc.	12.2.4	X		
Structural members, outriggers crossmembers, etc.	12.2.5	X		
Upper coupler for cracks, corrosion, distortion, and bolt tightness	12.2.6	N/A		
Piping and valves for leakage, damage, and corrosion	12.2.7	X		
Valve operating systems, remote closures, and thermal devices	12.2.7	X		
Hoses for defects, identification and test dates	12.2.8	N/A		
Gaskets on full opening rear heads for damage or cuts	12.2.9	X		
Tank attachments to frame or running gear	12.2.10	X		
Ladders, walkways, platforms, etc.	12.2.11	X		
Fill covers, manways, and closure devices	12.2.12	X		
Relief valves and vents (replace or test if in corrosive lading Service)	12.2.13	X		
Accident damage protection; compliance, damage, distortion, corrosion	12.2.14	X		
Off truck emergency shut down system	12.2.15	N/A		
Inspector: Joal Lebel	Signature: 		Date: October 15, 2021	

INTERNAL VISUAL INSPECTION "I"

Item Inspected	QC Man Ref.	Complies	Reject	Retest Complies
Interior surface for corrosion, distortion, overlay patches, cracking, etc.	12.3.2			
If required by the tank specification perform Wet Fluorescent Magnetic Particle Inspection and file report in accordance with Dynamic Industrial Solutions Proceedure Number QP-16	12.3.3			
interior welds for defects, cracking, etc.	12.3.4			
Internal supports and attachments	12.3.5			
Internal valves, piping and vents for leakage, damage, etc.	12.3.5			
Inspector:	Signature:		Date:	

Rejection Criteria for Visual Inspections

Any of the following conditions shall cause the tank to be rejected:

- Less than minimum material thickness under any cut, dig or gouge
- Any dent with depth greater than 1/2" where it includes a weld
- Any dent with a depth greater than 10 % of the length of the dent
- Any weld defect including a crack, pinhole, or incomplete fusion of the weld
- Any structural defect or any source of leakage or any repairs made using overlay patches
- Defective, unidentified or out of test hose assemblies

HYDROSTATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure: (80% of the MAWP Min.)

Test Medium:
Calibration Date:

Pressure Gauge Serial No.:

Hydrostatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhole covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Restore operation of all vents.	12.4.12			
Tester:		Signature:		Date:

HYDROSTATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping): (80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Hydrostatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Fill compartment completely with water.	12.5.2.1			
Install pressurization line and slowly increase pressure to test pressure.	12.5.2.2 & 3			
Disconnect pressure source and hold pressure for 10 minutes.	12.5.2.4			
With tank under pressure inspect exterior for leaks, defects, or distortion.	12.5.2.5			
Relieve pressure in tank.	12.5.2.6			
Close discharge valves and open internals. Pressurize tank to 80% of the MAWP. Hold for 10 minutes and check plumbing and discharge valves for leaks.	12.5.2.7			
Relieve pressure and drain tank.	12.5.2.9			
Reinstall or return all relief valves to working condition.	12.5.2.10			
Tester:		Signature:		Date:

PNEUMATIC LEAKAGE TEST "K" (QC Manual Reference 12.4)

Test Pressure:

(80% of the MAWP Min.)

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Pneumatic Leakage Test Item	QC Man.Ref.	Complies	Reject	Retest Complies
All product piping, valves, and accessories in place. Breathing vents rendered inoperative.	12.4.2			
Close all internals and open all discharge valves.	12.4.5			
Ensure all adjacent compartments and voids are empty and open to atmosphere.	12.4.6			
Fill compartment with enough test medium to cover valves.	12.4.7			
Pressurize tank to correct pressure and hold for 5 min. (Must have 0 psi pressure drop).	12.4.8			
While under pressure check tank, gaskets, internal valves, manhoie covers, and vents for leakage.	12.4.9			
Close discharge valves and open internal valves. Adjust pressure and check plumbing and discharge valves for leakage.	12.4.10			
Relieve pressure in tank and restore operation of all vents.	12.4.12			
Tester: _____		Signature: _____		Date: _____

NOTE: A pneumatic pressure test, with the concurrence of the tank owner shall only be performed when there is no suspicion of weakness in the tank and residual water in the tank would adversely react with the lading or the tank, or any lading retention component, or result in the formation of ice causing damage to or adversely affecting the functioning of the tank.

PNEUMATIC PRESSURE TEST "P" (QC Manual Reference 12.5)

Test Pressure (Tank):

(Refer to Table 7.4 of CSA B620-20 posted in fitting cabinet for appropriate test pressure)

Test Pressure (Piping):

(80% of the MAWP)

Test Medium:

Pressure Gauge Serial No.:

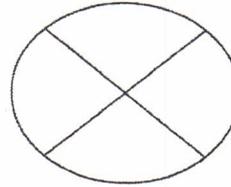
Calibration Date:

Pneumatic Pressure Test Item	QC Man Ref.	Complies	Reject	Retest Complies
Level and adequately support the tank.	12.5.1.3			
Remove self closing relief valves for testing.	12.5.1.4			
Remove or render inoperative all other relief devices and close internal valves.	12.5.1.5			
Ensure all remaining closures are rated at or above test pressure.	12.5.1.6			
Ensure adjacent compartments and voids are empty and open to atmosphere.	12.5.1.7			
Advise all personnel that a pneumatic test is being performed and that they must stay clear of the tank being tested.	12.5.3.2			
Apply pressurization line and slowly increase pressure in tank. Pressure to one half the test pressure then increase by 1/10 of test pressure until pressure is reached.	12.5.3.3- 12.5.3.5			
Hold pressure for 10 minutes, then reduce it to the MAWP.	12.5.3.6			
Maintain pressure while using soap and water to coat entire surface of all joints and around all venting and piping.	12.5.3.7			
Relieve pressure in tank, close discharge valves and open internal valves.	12.5.3.8 & 9			
Re pressurize tank to 80 % of the MAWP and hold for 10 min. Soap surface of all joints and connections in the section of plumbing being tested.	12.5.3.10 & 11			
Relieve pressure in tank.	12.5.3.12			
Reinstall or return to working condition all relief devices.	12.5.3.14			
Tester: _____		Signature: _____		Date: _____

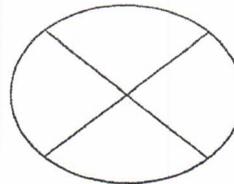
THICKNESS TEST "T" (QC Manual Reference 12.6)

	12:00	3:00	6:00	9:00	
					HEAD
1					1
2					2
3					3
4					4
5					5
6					6
7					7
8					8
9					9
10					10
11					11
					HEAD
	12:00	3:00	6:00	9:00	

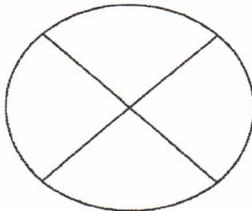
FRONT HEAD



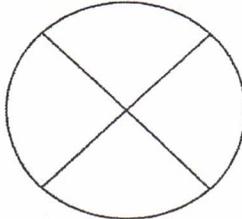
REAR HEAD



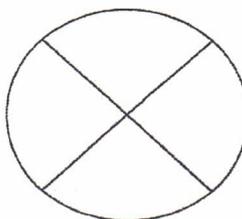
MANWAY



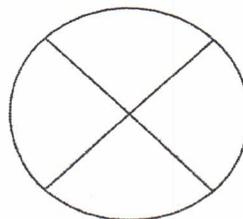
NOZZLE # 1



NOZZLE # 2



NOZZLE # 3



Manufacturer's Thickness
Minimum Thickness

Head: _____ Shell: _____
Head: _____ Shell: _____

Inspector:	Signature:	Date:
------------	------------	-------

HEATING SYSTEM TEST (QC Manual Reference 12.10)

Test Pressure

Test Medium:

Pressure Gauge Serial No.:

Calibration Date:

Heating System Test Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Ensure all tank compartments are empty and at atmospheric pressure	12.10.1			
Fill heating system with fluid and pressurize to 1.5 times the heating systems MAWP	12.10.2			
Hold test pressure for 5 min. And inspect for internal and external leakage	12.10.3			
If equipped with flues, inspect for product leakage into flues	12.10.4			

Inspector:	Signature:	Date:
------------	------------	-------

UPPER COUPLER INSPECTION UC (QC Manual Reference 12.2.6)

Upper Coupler Inspection Item	QC Man.Ref.	Complies	Reject	Retest Complies
Remove Upper Coupler or Turntable from unit	12.2.6			
Inspect areas covered by the Upper Coupler or Turntable assembly for corrosion, abrasion, dents, distortion or any other condition that would render the tank unsafe	12.2.6.1			
While removed inspect Upper Coupler assembly for cracks, distortion, plate wear and kingpin wear.	12.2.6.2			
If equipped, inspect Turntable for wear, distortion and cracks	12.2.6.3			
Install Upper Coupler or Turntable assembly	12.2.6.4			
Inspector:	Signature:	Date:		

LINING INSPECTION L (QC Manual Reference 12.7.2)

Upper Coupler Inspection Item	Man.Ref.	Complies	Reject	Complies
Inspect rubber liners using a spark tester and following manufacturers instructions	12.7.1.1			
Inspect all linings other than rubber or FRP corrosion barriers according to the lining manufacturers instructions	12.7.2.1			
If lining damage is discovered inspect the tank wall under the damaged lining and thickness test if required.	12.7.3.1			
Inspector:	Signature:	Date:		

Description of defects found and methods used to repair:

- TANK DISPOSITION
- Removed from service YES NO
 - Safety Mark (Specification Indication) removed YES NO
 - Returned to Service YES NO
 - Tank marking applied (QC Manual Reference Section 15) YES NO



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
26/04/2022	31572

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

APR 26 2022
 RECEIVED

302, 233, 233T, 231T, 232, 232T

P.O. No.	Terms	Work Order #
	Due on receipt	TANK-6436

Qty	Description	Price Each	Amount	Tax
6	B620 Visual Inspection	150.00	900.00	G
5	B620 Internal Inspection	150.00	750.00	G
6	B620 Leakage Test	150.00	900.00	G
17	Shop Supplies	9.00	153.00	G

PAID MAY 17 2022
 VP1308

ENTERED MAY 03 2022

Bill

Sales Tax Summary		Subtotal	CAD 2,703.00
GST@5.0%	CAD 135.15	Sales Tax	CAD 135.15
Total Tax	CAD 135.15	Total	CAD 2,838.15



P: 403-314-2265
 F: 403-314-2249
 7911 Edgar Industrial Drive
 Red Deer, AB, T4P3R2

Invoice ID: **IN-16274**

Date: **May 07, 2021**
 Order No: **CO-13551**
 Page No: **1**
 F.O.B:

Rebel Metal Fabricators Ltd.
 7911 Edgar Ind. Drive
 Red Deer , AB T4P 3R2

RECEIVED
 MAY 10 2021

Sold To
 BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1B7
 CANADA

Ship To
 BIG STEAM OILFIELD SERVICES LTD
 PO BOX 789
 BROOKS, AB T1R 1B7
 CANADA

CUSTOMER ID			CUSTOMER PO			PAYMENT TERMS			FREIGHT TERMS		
BIGSTE			231P			Net 30 Days from Invoice			Freight: Collect		
SALES REP ID			SHIPPING METHOD			SHIP DATE			INVOICE DUE DAT		
			HIWAY 9			May 07,2021			Jun 06,2021		
QUANTITY						T			UNIT		
ORD	SHF	BCK	PART	DESCRIPTION			X	PRICE	EXTENDED PRICE		

1	1		0 90-0250	LID, FILTER CAN, 6", ORDER SPECIFICATIONS				\$175.00	\$175.00		
---	---	--	-----------	--	--	--	--	----------	----------	--	--

SUB TOTAL: \$175.00
FEDERAL GST \$8.75
TOTAL AMOUNT DUE: CAD \$183.75

This sale is subject to the Terms and Conditions of Sale of Rebel Metal Fabricators Ltd. that can be accessed and viewed on our website at www.rebelvac.ca The Purchaser acknowledges that those Terms and Conditions of Sale will control and take precedence as to any contrary term unless agreed to in writing by a duly authorized officer of Rebel Metal Fabricators Ltd.

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE HAVE BEEN EXPORTED IN ACCORDANCE WITH THE APPLICABLE U.S. OR CANADIAN EXPORT CONTROL LAWS AND U.S. EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. OR CANADIAN LAW PROHIBITED.

ENTERED MAY 11 2021
 PAID JUN 15 2021

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Rebel Metal Fabricators Ltd.**

GST#: **867617771RT001**

7911 Edgar Ind. Drive
 Red Deer , AB T4P 3R2

INVOICE
552349

30-Nov-2020

Page 1 of 1

P.O. # Unit 231T

Buyer:

Ship Via:

Salesman: Neil

BEARING SPECIALISTS
AND A WHOLE LOT MORE
BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

Phone: 403 362-6208 Fax: 403.362.6270

BROOKS BEARING & Hydraulics



Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

Ship to:
S A M E

BROOKSALBERTA T1R 1B7

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
DYL- 65151	U-BOLT 3/8X2-1/2	2.00	2.00	4.00	2.91	5.82
GRE- MC600	6" MUFFLER CLAMP	2.00	2.00	16.04	12.19	24.38
	goods and services tax	1.00	1.00	1.51	1.51	1.51

ENTERED DEC 08 2020

PAID JAN 26 2021

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
30.20	0.00	0.00	0.00	0.00	0.00	1.51	0.00	0.00	31.71

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

Email: charlene.anderson@logan-

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
13/10/2020	27728

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 OCT 14 2020

P.O. No.	Terms	Work Order #
Unit 231T	Due on receipt	TANK-5979

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	Shop Supplies	9.00	9.00	G

ENTERED OCT 19 2020

PAID NOV 26 2020

Bill

Sales Tax Summary		Subtotal	CAD 159.00
GST@5.0%	CAD 7.95	Sales Tax	CAD 7.95
Total Tax	CAD 7.95	Total	CAD 166.95



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B157000 (Copy)
 CONTACT: BEN 403-793-0457 **DATE: 20 Aug 18**

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB
 FAX: 403-362-9703

INVOICE TO:

RECEIVED
 AUG 18 2020

PAGE: 1

YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
		0	231T	JE
TIME IN	PROMISED	TERMS	GST#	P.O.
3:08 PM		NET 30	R866171515	
QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
6	989369 ROADX AP868 All Position	11R22.5 16H	G	355.00	0	355.00	2130.00
6	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	54.00
6	CMT CHANGEOVER MED TRUCK 20 Aug 18		G	30.00		30.00	180.00
2	22500111 SUNFULL HF111 16P TRAILER RIB 19/32	11R22.5	G	355.00	0	355.00	710.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CMT CHANGEOVER MED TRUCK 20 Aug 18		G	30.00		30.00	60.00
<p>**PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY**</p>							

ENTERED SEP 03 2020

PAID SEP 17 2020

C# 20096

COPY

WARNING: PLEASE ENSURE LUG NUTS ARE RETORQUED WITHIN THE FIRST 100 KM'S



LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: _____ Signature: _____

With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	2840.00
LABOUR:	240.00
OTHER:	72.00
SUB-TOTAL:	3152.00
GST:	157.60
PST:	N/C
TOTAL:	3309.60



Box 1420, 316 - 6th Street E
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918 Fax: 403-362-4746

INVOICE
 1275670

18-Aug-2020 10:14 am

Page 1 of 1

P.O. # UNIT 231 T

Salesman: HOUSE SALES 161 (BRO)

Created By: Calvin

DELIVERED BY	DELIVERY	PICKUP
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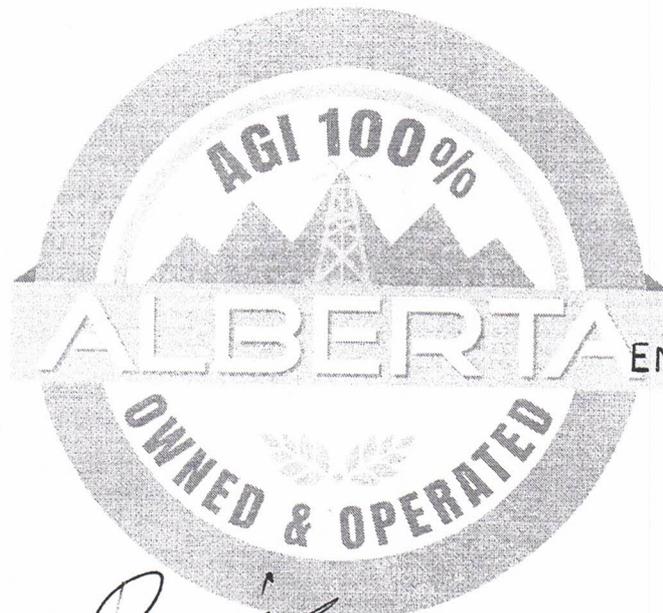
ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

Ship to:
 SAME

BROOKS, AB T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
FLP- 109264	R12P BENDIX	1	1	130.44	97.84	97.84
CMS- 110RS-WH	10 FT RATCHET STRAP	2	2	14.44	10.83	21.66



ENTERED AUG 18 2020

[Handwritten Signature]

PAID SEP 17 2020

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
119.50	0.00	0.00	0.00	0.00	0.00	5.98	0.00	0.00	125.48

AGI has implemented full public health protocol guidelines regarding COVID-19

TERMS 2/0 NET 30

Approved by:



GST# 100042993

Customer Copy

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A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
02/04/2020	26391

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

P.O. No.	Terms	Work Order #
Unit 231T	Due on receipt	TANK-5788

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
3	Shop Supplies	9.00	27.00	G

PAID APR 17 2020

BMT

Sales Tax Summary GST@5.0% CAD 23.85 Total Tax CAD 23.85	Subtotal	CAD 477.00
	Sales Tax	CAD 23.85
	Total	CAD 500.85

ENTERED APR 15 2020

Date: Nov 12/19

Inspector's Name: Diedrich / Peter

License Plate Number(s): 5B X3-85

Vehicle Unit Number: 231 T

Odometer: N/A

Hour Meter: N/A

Signature: Diedrich Imelsen

<u>SERVICE</u>	<u>Check</u>	<u>Change</u>	<u>SERVICE</u>	<u>Check</u>	<u>Change</u>
Body and Seats (S.1)			Wheel Alignment (S. 19)		
Chassis Frame (S. 2)			C-Dolly Steering (S. 20)		
Body Frame (S. 3)			Steering Linkage (S. 21)		
Sliding Subframe (S. 4)			Suspension (S. 22)		
Underbody (S. 5)			General Requirements (S. 23)		
Driver Shaft (S. 6)			Windshield Wipers and Washers Anti-freeze (S. 24)		
Window and Mirrors (S. 7)			Heating and Defrosting System (S. 25)		
Fuel (S. 8)			Starting Switch (S. 26)		
Exhaust (S. 9)			Tires (S. 28)		
Friction Components (S. 10)			Wheels (S. 29)		
Hydraulic & Vacuum-assist Brake Components (S. 11)			Lubrication (S. 30)		
Mechanical Components (S. 12)			Fifth Wheel Coupling Device (S. 31)		
Brake Pedal (S. 13)			Trailer Hitch, Mount & Connecting Devices (S. 32)		
Air Brake System (S. 14)			Rear Impact Guards (S. 33)		
Park Brake (S. 15)			Differentials		
Brake System (S. 16)			Transmission		
Engine Controls (S. 17)			Air Filter		
Steering Column and Box (S. 18)			Engine Oil/Filter		
Back Up Alarm			Positive Air Shut Off		

NOTES:

New Tires on front Axle and 2 Axle right side,



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B150908

CONTACT: BEN 403-793-0457 DATE: 19 Nov 12

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

FAX: 403-362-9703

RECEIVED
 PAGE: NOV 12 2019

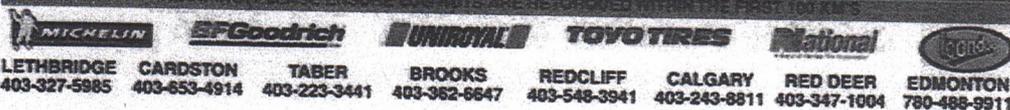
YEAR	MAKE	MODEL		ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.	WRITTEN BY
TIME IN	PROMISED	TERMS	GST#	JB
5:14 PM		NET 30	R866171515	TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
6	0210543	11R24.5	G	375.00	0	375.00	2250.00
6	11R24.5 IRONHEAD IAM240 H 149/146L TTH		G	9.00	0	9.00	54.00
6	TIRE RECYCLING FEE H. TRUCK CMT CHANGEOVER MED TRUCK 19 Nov 12		G	30.00		30.00	180.00
Payment Method: OnAccount=2608.20							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

ENTERED NOV 18 2019

PAID DEC 18 2019

CHQ 19920



LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-8811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: _____ Signature: _____
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	2250.00
LABOUR:	180.00
OTHER:	54.00
SUB-TOTAL:	2484.00
GST:	124.20
PST:	N/C
TOTAL:	2608.20

**BEARING SPECIALISTS
AND A WHOLE LOT MORE**
BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5

BROOKS BEARING

& Power Transmission
Phone: 403 362-6208 Fax: 403.362.6270

**INVOICE
525937**

28-Oct-2019
Page 1 of 1
P.O. # 231t

BUMPER TO BUMPER
Auto Parts Professionals

Buyer:

Ship Via:
Salesman: Cory

Shipping paid by:

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKS ALBERTA T1R 1B7

Ship to:
S A M E

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
GRE- 12008	EMERGENCY GLADHD	1.00	1.00	6.70	5.09	5.09
GRE- 12006	SERVICE GLADHAND BLUE	1.00	1.00	6.70	5.09	5.09
	goods and services tax	1.00	1.00	0.51	0.51	0.51

RECEIVED

OCT 31 2019

ENTERED NOV 05 2019

PAID DEC 20 2019

COPY

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
10.18	0.00	0.00	0.00	0.00	0.00	0.51	0.00	0.00	10.69

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

Daniel Thelsson

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
03/10/2019	24967

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 OCT 03 2019

P.O. No.	Terms	Work Order #
Unit 231T	Due on receipt	TANK-5584

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Thickness Test	150.00	150.00	G
1	Shop Supplies	9.00	9.00	G

ENTERED OCT 07 2019

PAID OCT 17 2019

Sales Tax Summary

GST@5.0% CAD 15.45
 Total Tax CAD 15.45

Subtotal CAD 309.00

Sales Tax CAD 15.45

Total CAD 324.45



Summit Motors Ltd.



Sold From:
 Box 1630, 140 15th Ave E.
 Brooks, AB T1R 1C4
 Phone: (403) 501-5687 Fax: (403) 501-5684

Since '63

RECEIVED

JUL 31 2019 07:30-19



Sold To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

Ship To: **BIG STEAM OILFIELD SERVICES**
 BOX 789
 BROOKS, AB T1R 1B7

PARTS INVOICE# **B163799**
 Page 1 of 1
 Auth:

Customer Acct Number		Phone Number	Salesman	Ship Via		Customer Purchase Order		
22093		403 501-5335	DC	CUSTOMER PICK UP		UNIT:231T		
Loc	Part #	Description	Ord	Ship	B/O	List	Unit Price	Extension
08C04	CR46300	SCOTSEAL	4	4		61.42	40.40	161.60
01H04	R955342	ABS SENSOR, 90 DEG, 6.6FT(2M)	2	2		125.62	62.48	124.96
01E03	R615025	KIT-CAM	4	4		90.57	41.51	166.04
UBULK	3922XZ	16.5 X7	4	4		153.62	94.95	379.80

ALL OVERDUE ACCOUNTS ARE SUBJECT
 TO A LATE CHARGE OF 2% PER MONTH
 (26.82% PER ANNUM).
 12:57PM X X DC 30A1 PARTS TAX

ENTERED AUG 01 2019

PAID SEP 20 2019

CUSTOMER SIGNATURE: _____ DATE: _____ CUSTOMER  	Sub Total	832.40
	Freight	0.00
	Sales Tax	0.00
	GST	41.62
	Please Pay	874.02

136235181

PRIVACY NOTICE

The personal information received from individuals relating to this transaction is collected in accordance with Dealers privacy policy. Its collection, use and disclosure is necessary for the purpose of repair, testing, service or other dealing with the Customers vehicle, for the use of any loaner vehicle. If applicable, and for providing information about other current and future products and services of the dealer, the manufacturer of new vehicles for which the dealer is franchised, and any applicable leasing or financing entity. The individual signing this agreement consents to such collection, use and disclosure. If the individual does not so consent or wishes to withdraw such consent, or if the individual wants a copy of the Dealers privacy policy, the individual must contact the dealers privacy officer.

Remit to: 4801-46 Ave. Taber, AB T1G 2A4



KIRK'S TIRE BROOKS LTD.
 620 AQUADUCT DRIVE BOX 1769 BROOKS AB T1R 1C5
 Phone: (403)362-6647 Fax: (403)362-6680

SOLD TO:
 BIGSTV
 BIG STEAM OILFIELD SERVICES
 BOX 789

INVOICE B147835

CONTACT: BEN 403-793-0457 DATE: 19 Jul 30

BROOKS
 T1R 1B7
 TEL: 403-501-5335

AB

INVOICE TO:

RECEIVED

FAX: 403-362-9703

JUL 31 2019 PAGE: 1

YEAR	MAKE	MODEL	ENGINE
PLATE NO	VIN	ODOMETER	UNIT NO.
TIME IN	PROMISED	TERMS	GST#
4:15 PM		NET 30	R866171515
			231T
			AV
			P.O.
			TAG

QTY	ITEM/DESCRIPTION	SIZE	TAX	RETAIL	%	NET	EXT.PRICE
2	0211118 JINYU JY601 16PR TL	11R24.5	G	385.00	0	385.00	770.00
2	TTH TIRE RECYCLING FEE H. TRUCK		G	9.00	0	9.00	18.00
2	CMT CHANGEOVER MED TRUCK 19 Jul 30 PICKED UP BY BILL		G	30.00		30.00	60.00
Payment Method: OnAccount=890.40							
PLEASE REMEMBER TO HAVE YOUR TIRES RE-TORQUED AT 100KM'S - IT'S YOUR RESPONSIBILITY							

PAID SEP 18 2019
 CHQ 19863

ENTERED AUG 01 2019



LETHBRIDGE 403-327-5985 CARDSTON 403-653-4914 TABER 403-223-3441 BROOKS 403-362-6647 REDCLIFF 403-548-3941 CALGARY 403-243-6811 RED DEER 403-347-1004 EDMONTON 780-488-9911

Name: _____ Signature: _____
 With the above signature I agree to the terms below and acknowledge indebtedness for the total amount owing as shown hereon, or in the amount of any cheque or credit card given in payment and later dishonored. A SERVICE CHARGE OF 26.86% PER ANNUM (2% PER MONTH) WILL BE CHARGED ON PAST DUE ACCOUNTS.

PARTS:	770.00
LABOUR:	60.00
OTHER:	18.00
SUB-TOTAL:	848.00
GST:	42.40
PST:	N/C
TOTAL:	890.40

BEARING SPECIALISTS
AND A WHOLE LOT MORE

BOX 970, 1160 - 2ND ST WEST
BROOKS, ALBERTA T1R 0V5



Phone: 403 362-6208 Fax: 403.362.6270

INVOICE
510640
02-Apr-2019
Page 1 of 1
P.O. # 231T
Buyer:
Ship Via:
Salesman: Jamie

Sold to: BIGSTOI
BIG STEAM OILFIELD SERVICE
BOX 789

BROOKSALBERTA T1R 1B7

Shipping paid by: RECEIVED
Ship to: SAME
APR 04 2019

Item	Description	Ordered	Shipped	List \$	Unit \$	Extended \$
HSE- ART6-4	4" PISTON GATE VALVE	2.00	2.00	315.02	232.52	465.04
	goods and services tax	1.00	1.00	23.25	23.25	23.25

PAID MAY 22 2019
VP246

ENTERED APR 17 2019

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
465.04	0.00	0.00	0.00	0.00	0.00	23.25	0.00	0.00	488.29

REMITTANCE TO LOGAN INDUSTRIES
MONDAY - FRIDAY 6:00-5:30PM
SATURDAY: 7:00AM-1:00PM
AFTER HOURS CALL 403-362-6208

AUTHORIZED SIGNATURE

SUPPLIES
* AUTO
* AGRICULTURAL
* INDUSTRIAL

GST # 802765297 RT

Bill



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
04/04/2019	23598

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 APR 05 2019

P.O. No.	Terms	Work Order #
Unit 231T	Due on receipt	TANK-5367

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	B620 Internal Inspection	150.00	150.00	G
1	B620 Pressure Test	150.00	150.00	G
1	B620 Leakage Test	150.00	150.00	G
4	Shop Supplies	9.00	36.00	G

PAID APR 23 2019
 VP220

ENTERED APR 17 2019

Bill

Sales Tax Summary		Subtotal	\$636.00
GST@5.0%	31.80	Sales Tax	\$31.80
Total Tax	31.80	Total	\$667.80



A Division of 1462782 Alberta Ltd.
 1791 30th Street S.W.
 Medicine Hat, Alberta T1B 3N5

Invoice

Date	Invoice #
03/10/2018	22308

Invoice To
Big Steam Oilfield Services #5 Boswell Cres. Brooks, AB T1R 1B7

RECEIVED
 OCT 03 2018
 ENTERED OCT 05 2018

P.O. No.	Terms	Work Order #
2317		TANK-5133

Qty	Description	Price Each	Amount	Tax
1	B620 Visual Inspection	150.00	150.00	G
1	Shop Supplies	9.00	9.00	G
PAID NOV 19 2018 VP107 				

Sales Tax Summary

GST@5.0% 7.95
 Total Tax 7.95

Subtotal	\$159.00
Sales Tax	\$7.95
Total	\$166.95



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

WORK ORDER
TANK-5133

Tank Inspection

Ordered By: BILL 403-363-3293	Date: 3-Oct-18	Completed: 3-Oct-18
Customer: Cash	Facility:	
Location: UNIT 231T	Job Number:	
Description Of Work BIG STEAM OILFIELD SERVICES B620 EXTERNAL VISUAL INSPECTION		

Miscellaneous Charges

Item	Quantity	Rate	Amount
B620 Visual Inspection	1.00	\$150.00	\$150.00
Shop Supplies	1.00	\$9.00	\$9.00
Total:			\$159.00

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: Dynamic Industrial Solutions 1791 30th St SW Medicine Hat, AB T1B 3N5 Tel. 403-527-7272 Fax 403-529-6526 accounts@dynamicis.ca BN:857198857 RT 0001		Miscellaneous	\$159.00
		Subsistence	\$0.00
		Sub Total:	\$159.00
		GST	\$7.95
		Work Order Total:	\$166.95



316B - 6 STREET EAST
 BROOKS, AB T1R 1C3
 Phone: 403-362-6918

Fax: 403-362-4746

INVOICE
 1252229

23-Aug-2018 4:42 pm

Page 1 of 1

P.O. # unit 231t

Created By: Willy

DELIVERED BY	DELIVERY	PICKUP
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ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE

Sold to: 3BIGSTE
 BIG STEAM OILFIELD SERVICES
 BOX 789

Ship to:
 SAME

RECEIVED
 AUG 27 2018

BROOKS, ALBERTA T1R 1B7

Item	Description	Ordered	Shipped	Unit List	Unit \$	Extended \$
FLB- S226302	AIR BAG MOUNTING KIT	2	2	27.38	22.99	45.98

PAID SEP 18 2018

CHK 19442

ENTERED AUG 28 2018

Stocked Items	Non-Stocked	Cores	Enviro Charges	Misc Charges	Other Charges	GST	PST	Payments	Document Total
45.98	0.00	0.00	0.00	0.00	0.00	2.30	0.00	0.00	48.28

Two (2) daily
 Calgary deliveries
 to serve you better!

TERMS 2/0 NET 30

Approved by:



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GST# 100042993

Customer Copy



OCT 23 2017
RECEIVED

Invoice

#1 Silversage Road | Box 549 | Brooks Alberta Canada T1R 1B5
P 403.362.6751 F 403-501-0112
www.tcbwelding.com | sales@tcbwelding.com

Date	Invoice #
10/16/2017	31289

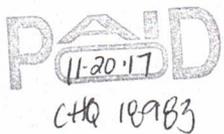
Invoice To
Big Steam Oilfield Services Ltd.
Box 789
Brooks, AB T1R1B7
Canada

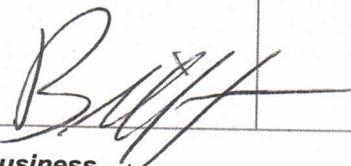
Ship To
Unit# 231T

ENTERED OCT 30 2017

P.O. No.	Terms	Ship Date	Due Date	Comment	Project#
	Net 30	10/16/2017	11/15/2017	31409	31409

Description	Qty	U/M	Rate	Amount
External Visual Inspection	1.00	ea	210.00	210.00
Thickness Test	1.00	ea	210.00	210.00
Shop Supplies / Enviro Charge	1.00		16.38	16.38


 PAID
 11-20-17
 CTR 18983

889399838 

Thank you for your business.

Subtotal	CAD 436.38
GST/HST	CAD 21.82
Balance Due	CAD 458.20

Customer Signature

Net payable 30 days from date of invoice. 2% per month (24% per annum, compounded monthly) on overdue accounts.