

AW04-19

Work Order

Location: 01
Date: Aug 01/24
Work Order: 0029375
Assigned To: JASON THARP
Completion: Aug 07/24
WO Status: NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 4,557

Description:

1) TRAVEL TO SITE AND RE-SECURE LOOSE DIFF. FILTER / TEST
OPERATION

PREVENTATIVE MAINTENANCE (PM)RESECURED LOOSE DIFF - TESTED

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Printed Aug 07/24

06:51:30

by ASHRUE

1

Work Order

Location: 01
Date: Jun 21/24
Work Order: 0028379
Assigned To: DAVIS
Completion: Jun 24/24
WO Status NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 4,518

Description:

1) UNIT REQUIRES INSPECTION

INSPECTION (INSPECTION)INSPECTION COMPLETE

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Printed Jun 24/24

09:27:07

by ASHRUE

1

Location: 01
Date: Jun 21/24
Work Order: 0028379
Assigned To: DAVIS
Completion: *Done*
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: *4518* 0

Description:

1) UNIT REQUIRES INSPECTION

- hydraulic Filter was loose (tighten)
- Greased.
- Pos Not working (was just sticky loosened it up and works good)
- Replaced the PME decal on the Right hand window the Paw
- Tuning checks

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Printed Jun 21/24

12:08:35

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: David Grenberg DATE: June 21/24
 SERIAL #: _____ MACHINE HRS: 4518
 UNIT #: 75d-003
 DESCRIPTION: 40 E Rock Truck last service 4491

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	✓		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	✓	✗	Broken Lamps, Lenses, Operation	as the isolation lights Not working
Grab Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank		✗	Level, Leaks	hydraulic filter leaky, fuel def full
Transmission Oil Level	✓		Fluid Level	fixed
Suspension Cylinders	✓		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles	✓		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	✓		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	✓		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	✓		Connections, Fluid Level	
Fire Extinguisher	✓		Charge, Damage	
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	
Air Filter	✓		Restriction Indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	✓		
Transmission Neutralizer	✓		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	NA		
Fire Extinguisher	✓		
Seat Belts & Anchors	✓		
Horn	✓		
Positive Air Shut Off	✓	X	(Did not work to stop engine) Fixed
Beacon	✓		
Spill Kit Included	✓		

CAB

Items To Review	Good	Repair	COMMENTS
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO	✓		S/N tested
AM/FM RADIO	✓		
Clean	✓		
Operators Manual in Unit	✓		
Seat Belt	✓		
Whisk Broom	(P)	N	

ENVIRONMENTAL

Items To Review	Yes	No	Comments
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.	NA		

ACCESSORIES INCLUDED WITH UNIT

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Grease Gun	NA		



COMMENTS

PME Paw decal on Right Side Tipped

Location: 01
Date: May 28/24
Work Order: 0027841
Assigned To: DAVIS
Completion: Jun 08/24
WO Status: NORMAL

Work Order

Silverado Site Services Ltd
751-003
JOHN DEERE 410E ROCK TRUCK
Serial Number: 1DW410ETCKF696225
KM/HR Meter: 4,517

Description:
1) INSPECTION/CHECKOVER

INSPECTION (INSPECTION)TOPPED UP DEF WAS 3/4 FULL - TOPPED UP FUEL WAS 3/4 FULL
- FILLED UP WASH FLUID - REPLACED AXLE FILTER - ORING WAS PINCHED - RUNNING
CHECKS - PULLED INTO WASH BAY

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Printed Jun 08/24

08:11:48

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Dan's Greenberg DATE: May 28/24
SERIAL #: DW410E2K61625 MACHINE HRS: 4917
UNIT #: 751-003
DESCRIPTION: JID 410E Rock truck last service 4/9/24
May 16/24

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine		X	Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	Needs a wash
Lights	✓		Broken Lamps, Lenses, Operation	
Grate Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	Fuel is not full
Transmission Oil Level	✓		Fluid Level	Transmission oil is full
Suspension Cylinders	✓		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles	✓		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	✓		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	✓		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	Needs a wash
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	✓		Connections, Fluid Level	
Fire Extinguisher	✓		Charge, Damage	
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	
Air Filter	✓		Restriction indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	✓		
Transmission Neutralizer	✓		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	NA		
Fire Extinguisher	✓		
Seat Belts & Anchors	✓		
Horn	✓		
Positive Air Shut Off	✓		
Beacon	✓		
Spill Kit Included	✓		

CAB

Items To Review	Good	Repair	Comments
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO	✓		S/N
AM/FM RADIO	✓		
Clean		X	Needs cleaning
Operators Manual in Unit	✓		
Seat Belt	✓		
Whisk Broom	✓	✗	

ENVIRONMENTAL

Items To Review	Yes	No	Comments
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Grease Gun	✓		

Work Order

Location: 01
Date: May 13/24
Work Order: 0027564
Assigned To: BRAD
Completion: May 24/24
WO Status: NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 1,514

Description:

1) UNIT REQUIRES 1000 HR SERVICE

* ENGINE OIL & FILTER () * FUEL FILTERS

* AIR FILTERS () * TRANS FILTER & OIL ()

* HYDRAULIC FILTER () * DIFF & FINAL DRIVE ()

PREVENTATIVE MAINTENANCE (PM) ALL FILTERS CHANGED - DOUBLED CHECKED FLUIDS
AFTER START STOP

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Printed May 24/24

13:03:55

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Len DATE: _____
 SERIAL #: 4DL410ETCKF696225 MACHINE HRS: 4491
 UNIT #: 751-003
 DESCRIPTION: JD 410E rock truck

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine	✓		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	✓		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	
Transmission Oil Level	✓		Fluid Level	
Suspension Cylinders	✓		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles	✓		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	✓		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	✓		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	✓		Connections, Fluid Level	
Fire Extinguisher	✓		Charge, Damage	
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	
Air Filter	✓		Restriction Indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	✓		
Transmission Neutralizer	✓		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	N/A		
Fire Extinguisher	✓		
Seat Belts & Anchors	✓		
Horn	✓		
Positive Air Shut Off	✓		
Beacon	✓		
Spill Kit Included	✓		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO	✓		S/N
AM/FM RADIO	✓		
Clean	✓		
Operators Manual In Unit	✓		
Seat Belt	✓		
Whisk Broom	Y	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	✓		

Work Order

Location: 01
Date: Apr 11/24
Work Order: 0026882
Assigned To: DAVIS
Completion: Apr 12/24
WO Status: NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 4,423

Description:

- 1) INSPECTION/CHECKOVER
- 2) ENSURE UNIT IS FULL OF FUEL/DEF

PREVENTATIVE MAINTENANCE (PM)PERFORMED INSPECTION - GREASED UNIT - CHECKED FLUIDS - RUNNING CHECKS - UNIT PERFORMED A HYDROCARBON BRUN - PULLED INTO WASHBAY

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Printed Apr 12/24

08:34:18

by ASHRUE

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Work Order

Silverado Site Services Ltd

Location: 01
Date: Apr 11/24
Work Order: 0026882
Assigned To: DAVIS
Completion:
WO Status: NORMAL

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 4423 HRS.

Description:

- 1) INSPECTION/CHECKOVER
- 2) ENSURE UNIT IS FULL OF FUEL/DEF

- Performed inspection
- Greased unit
- Unit is full on fluids.
- Turning checks
- Unit performed a hydrostatic ^{carbon} buta
- Bulled unit into wash bay

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Printed Apr 11/24

10:18:32

by DYLAHAY

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Davis Granberg DATE: April 11/24
 SERIAL #: 1DW410ETCKFBK225 MACHINE HRS: 4423
 UNIT #: 751-003 last service 4063
 DESCRIPTION: John Deere 410E Fork Truck. Aug. 24/23

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	X		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	Needs cleaning
Lights	X		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	X		Condition And Cleanliness	
Brakes, Suspension	X		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	X		Inflation, Leaks, Damage, Wear	
Underneath Machine	X		Leaks, Damage	
Steering Hydraulic System	X		Leaks, Worn Hoses, Damaged Lines	
Body	X		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	
Transmission Oil Level	X		Fluid Level	
Suspension Cylinders	X		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	X		Cracks, Leaks, Damage, Wear	
All Axles	X		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	X		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	X		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	Need wash feds are dirty
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	X		Connections, Fluid Level	
Fire Extinguisher	X		Charge, Damage	
Windshield Wipers & Washers	X		Wear, Damage, Fluid Level	
Air Filter	X		Restriction Indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	X		
Transmission Neutralizer	X		
Park Brake	X		



Hand Rails & Steps	X		
Back Up Alarm	X		
Buggy Whip			NA
Fire Extinguisher	X		
Seat Belts & Anchors	X		
Horn	X		
Positive Air Shut Off	X		
Beacon	X		
Spill Kit Included	X		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO	✓		S/N
AM/FM RADIO	✓		
Clean		X	Needs cleaning
Operators Manual in Unit	✓		
Seat Belt	✓		
Whisk Broom	Y	(N)	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun			NO



COMMENTS

exhaust tip is bent on box side.
Unit Greased

Location: 01
Date: Mar 07/24
Work Order: 0026343
Assigned To: TREVOR
Completion: Mar 11/24
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 0

Description:

1) INSPECTION/CHECKOVER

INSPECTION (INSPECTION)INSPECTION CHECKOVER COMPLETE - SEE DETAILS

Page:

Printed Mar 11/24

07:15:38

by ASHRUE

1

Location: 01
Date: Mar 07/24
Work Order: 0026343
Assigned To: TREVOR
Completion:
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter:

24120

Description:

1) INSPECTION/CHECKOVER

- Replaced battery's.
- top up fuel
- Top up DEF
- Top up coolant
- hard wire 2way radio, put wires behind console
- check unit over
- grease.
- repair tail light bracket
- fix coolant leaks.

RE 52702.

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ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Trevor DATE: Mar 7, 24
 SERIAL #: _____ MACHINE HRS: 416120
 UNIT #: 251003
 DESCRIPTION: John Deere 410E ~~Rock~~ Rock Truck

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Condition And Cleanliness	
Brakes, Suspension	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Inflation, Leaks, Damage, Wear	
Underneath Machine	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leaks, Damage	
Steering Hydraulic System	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leaks, Worn Hoses, Damaged Lines	
Body	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Level, Leaks	
Transmission Oil Level	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fluid Level	
Suspension Cylinders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cracks, Leaks, Damage, Wear	
All Axles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fluid Level	
Engine Coolant	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fluid Level	<u>Top up.</u>
All Hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cracks, Wear Spots, Leaks	
All Belts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tightness, Wear, Cracks	
Overall Engine Compartment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trash Or Dirt Buildup, Leaks	
Radiator	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Connections, Fluid Level	<u>replace batteries</u>
Fire Extinguisher	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Charge, Damage	
Windshield Wipers & Washers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wear, Damage, Fluid Level	
Air Filter	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Restriction indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Transmission Neutralizer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Park Brake	<input checked="" type="checkbox"/>	<input type="checkbox"/>	



Hand Rails & Steps	/		
Back Up Alarm	/		
Buggy Whip	N/A		
Fire Extinguisher	/		
Seat Belts & Anchors	/		
Horn	/		
Positive Air Shut Off	/		
Beacon	/		
Spill Kit Included	/		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	/		
Seats	/		
Gauges-Speedo	/		
Warning Lights & Alarms	/		
Windows & Wipers	/		
Door Latches & Handles	/		
Dash Lights	/		
Heater & A/C	/		
2 WAY RADIO	/		S/N
AM/FM RADIO	/		
Clean	/		
Operators Manual in Unit	/		
Seat Belt	/		
Whisk Broom	<u>Y</u>	<u>N</u>	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun			



COMMENTS

- replace batteries

Location: 01
Date: Oct 18/23
Work Order: 0024007
Assigned To: MCQUADE
Completion: Oct 23/23
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 0

Description:

- 1) PRE-SITE INSPECTION/ CHECKOVER
- 2) FILL UNIT WITH FUEL/ DEF

INSPECTION (INSPECTION)PRE SITE INSPECTION COMPLETE

Page:

Work Order

Location: 01
Date: Oct 18/23
Work Order: 0024007
Assigned To: MCQUADE
Completion:
WO Status: NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 0

Description:

1) PRE-SITE INSPECTION/ CHECKOVER

2) FILL UNIT WITH FUEL/ DEF

check webasto

Replace out of date fire extinguisher

Re-Seal leaking hyd filter cap new O-rings

check Diff levels

Grease

*check trans fluid when Hot **

Good level after road test

By

Page:

Printed Oct 18/23

14:21:59

by DYLAHAY

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ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: McQuack Bubley DATE: Oct 17 2023
 SERIAL #: _____ MACHINE HRS: 4366.5
 UNIT #: 751-003
 DESCRIPTION: 410E Backtruck

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine		X	Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	Turn stops replace ✓
Lights	✓		Broken Lamps, Lenses, Operation	DS inside out repair ✓
Grab Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	slight weather crack in tread
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	hyd build up outside
Transmission Oil Level			Fluid Level	* Check warm @ Idle in park *
Suspension Cylinders			Leaks, Measure Cylinder Height	Running check
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles	✓		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads		X	Cracks, Damaged Bolts Or Pads	Turn bumper pad replace * ✓

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	✓		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	✓		Connections, Fluid Level	
Fire Extinguisher		X	Charge, Damage	cleaned out
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	Out of date replaced ✓
Air Filter	✓		Restriction indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	✓		
Transmission Neutralizer	N/A		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	N/A		
Fire Extinguisher		X	Out of date replaced
Seat Belts & Anchors	✓		
Horn	✓		
Positive Air Shut Off	✓	X	not functioning
Beacon	✓		
Spill Kit Included	✓		New from Parts room ✓

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		Running check ✓
2 WAY RADIO	✓		S/N
AM/FM RADIO	✓		
Clean	✓		
Operators Manual in Unit	✓		
Seat Belt	✓		
Whisk Broom	Y ✓	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun		X	

Work Order

Location: 01
Date: Aug 30/23
Work Order: 0023157
Assigned To: WILLY
Completion:
WO Status: NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 0

Description:

1) INSPECT DUMP BODY CYLINDERS

ACCESORIES (ACCESSORIES) NOISES WERE COMING FROM REAR PINS - PINS ARE DRY AND RUSTY - PINS ARE NON GREASEABLE - DISASSEMBLE AND LUBE

Page:

Printed Aug 30/23

10:22:00

by ASHRUE

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Willy Heavy Equipment & Auto Repair Inc.

332 MARQUIS HTS SE
CALGARY AB T3M 2A7
+1 4039189066
willyheavy@outlook.com
www.willyheavyautorepair.com
GST/HST Registration No.:
769527748RC0001



WO# 23157
PO# 2036945

INVOICE

BILL TO

SILVERADO SITE SERVICES
LTD
8402-116 STREET
FORT SASKATCHEWAN AB
T8L 0G8

SHIP TO

SILVERADO SITE
SERVICES LTD
8402-116 STREET
FORT SASKATCHEWAN AB
T8L 0G8

INVOICE # 1901**DATE** 30/08/2023**DUE DATE** 29/09/2023**TERMS** Net 30

	QTY	RATE	TAX	AMOUNT
Dump body:Box noises UNIT #: 751-003 HRS: 4070	1.50	135.00	GST	202.50

Operator complaint of dump body cylinders making noises, tested operation and inspect unit, found that noises are coming from dump body rear pins, pins are dry, look rusty and when loaded more pressure is put of them creating noise. Pins are non-greaseable. Will require them to be disassemble and lube. Notify site supervisor of the finding.

THIS IS THE INVOICE FOR WORK DONE AT SPRING BANK SITE
ON AUG 21, 2023

DUMP BODY NOISES

UNIT #: 751-003
HRS: 4070

SUBTOTAL	202.50
GST @ 5%	10.13
TOTAL	212.63
BALANCE DUE	\$212.63

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	10.13	202.50

WILHEA	WILLY HEAVY EQUIPMENT & AU 332 MARQUIS HTS SE CALGARY, AB T3M 2A7 WILLY ZUWE (403) 918-9066
Contact Phone	

Bill To	Silverado Site Services Ltd 8402 116th Street Fort Saskatchewan, AB T8L 0G8 (780) 992-2281
Phone	

Purchase Order

PO Number	2036945
PO Date	Aug 30/23
Ship Date	Aug 30/23

Ship To	8402 116TH ST FORT SASK T8L 0G8
Phone	(780) 992-2281
Fax	780-998-4495

Requisition	Requisitioned By	FOB	Carrier	Consign
	DUSTIN	FORT SASK	SILVERADO	

Internal Use	Description	Quantity	UoM	Unit Price	Tax	Amount
7011 01 0023157 751-003 ACCESSORIES	CYLINDERS - INVOICE # 1901 PAYMENT TERMS: Supply of goods or services shall be based on fixed prices set out hereunder and the prices stated on Vendor invoice include all taxes, charges and duties payable up to and including delivery. Payment shall be based on invoices being received, reviewed and accepted by the Buyer. Cheques are run the 20th day of the month following the month of receipt of invoice and appropriate backup, unless alternative terms are agreed in writing.	1.0 .0 .0	LS	202.50	G A	202.50

Sub Total	202.50
GST	10.13
Total	212.63

Purchasing Agent	ASHLEY RUEST
Memo	751-003 - CYLINDERS

Work Order

Location: 01
Date: Aug 24/23
Work Order: 0023027
Assigned To: BRAD
Completion: Sep 07/23
WO Status NORMAL

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 4,063

Description:

1) 1000HR SERVICE REQUIRED

PREVENTATIVE MAINTENANCE (PM)1000HR SERVICE COMPLETE

Page:

Printed Sep 07/23

08:44:51

by ASHRUE

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Work Order

Silverado Site Services Ltd

Location: 01
Date: Aug 24/23
Work Order: 0023027
Assigned To: BRAD
Completion:
WO Status: NORMAL

751-003
JOHN DEERE 410E ROCK TRUCK
Serial Number: 1DW410ETCKF696225

KM/HR Meter: 0

Description:

1) 1000HR SERVICE REQUIRED

Done @ 4063

Service completed
changed -
- E/O and filter
- Fuel filter
- Air filter
- Diff filter
- Hyd filter
- Greased

Page:

Printed Aug 24/23

09:22:34

by ASHRUE

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: _____ DATE: _____
 SERIAL #: _____ MACHINE HRS: 4063
 UNIT #: 751-003
 DESCRIPTION: _____

PLEASE FILL OUT ALL FIELDS

FROM GROUND

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Overall Machine	✓		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	✓		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	✓		Condition And Cleanliness	
Brakes, Suspension	✓		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	✓		Inflation, Leaks, Damage, Wear	
Underneath Machine	✓		Leaks, Damage	
Steering Hydraulic System	✓		Leaks, Worn Hoses, Damaged Lines	
Body	✓		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	✓		Level, Leaks	
Transmission Oil Level	✓		Fluid Level	
Suspension Cylinders	✓		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	✓		Cracks, Leaks, Damage, Wear	
All Axles	✓		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	✓		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Engine Oil	✓		Fluid Level	
Engine Coolant	✓		Fluid Level	
All Hoses	✓		Cracks, Wear Spots, Leaks	
All Belts	✓		Tightness, Wear, Cracks	
Overall Engine Compartment	✓		Trash Or Dirt Buildup, Leaks	
Radiator	✓		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

ITEMS TO REVIEW	GOOD	REPAIR	ITEMS TO REVIEW	COMMENTS
Battery Compartment	✓		Connections, Fluid Level	
Fire Extinguisher	✓		Charge, Damage	
Windshield Wipers & Washers	✓		Wear, Damage, Fluid Level	
Air Filter	✓		Restriction Indicator	

SAFETY

ITEMS TO REVIEW	GOOD	REPAIR	COMMENTS
Battery Isolation Lockout	✓		
Transmission Neutralizer	✓		
Park Brake	✓		



Hand Rails & Steps	✓		
Back Up Alarm	✓		
Buggy Whip	✓		
Fire Extinguisher	✓		
Seat Belts & Anchors	✓		
Horn	✓		
Positive Air Shut Off	✓		
Beacon	✓		
Spill Kit Included	✓		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	✓		
Seats	✓		
Gauges-Speedo	✓		
Warning Lights & Alarms	✓		
Windows & Wipers	✓		
Door Latches & Handles	✓		
Dash Lights	✓		
Heater & A/C	✓		
2 WAY RADIO	✓		S/N
AM/FM RADIO	✓		
Clean	✓		
Operators Manual in Unit	✓		
Seat Belt	✓		
Whisk Broom	Y ✓	N	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.	✓		

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	✓		

Location: 01
Date: Jan 06/23
Work Order: 0019641
Assigned To: SHOP
Completion: Jan 13/23
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 3,878

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

Page:

Printed May 24/23

07:27:38

by ASHRUE

1

Location: 01
Date: Jan 06/23
Work Order: 0019641
Assigned To: SHOP
Completion: Jan 13/23
WO Status: NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 3,878

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

PREVENTATIVE MAINTENANCE (PM)PRE SITE COMPLETE

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Printed May 24/23

07:28:33

by ASHRUE

1

11-11-11

Location: 01
Date: Jan 06/23
Work Order: 0019641
Assigned To: SHOP
Completion: Jan 13/23
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter: 3,878

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

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Printed Jan 16/23

07:15:02

by ASHRUE

1

Location: 01
Date: Jan 06/23
Work Order: 0019641
Assigned To: SHOP
Completion:
WO Status NORMAL

Work Order

Silverado Site Services Ltd

751-003

JOHN DEERE 410E ROCK TRUCK

Serial Number: 1DW410ETCKF696225

KM/HR Meter:

0

3878

Description:

- 1) PERFORM PRESITE CHECK OVER
- 2) TOP UP FUEL/ DEF

- Pre-site Checkover
- Grease unit
- Check and adjust fluids
- Repair wester motor
- Replace fire extinguisher



Page:

Printed Jan 10/23

06:30:53

by DUSBOT

1



ARTICULATED DUMP TRUCK PRE-INSPECTION

INSPECTOR: Nylan Hayes DATE: Jun 8/22
 SERIAL #: _____ MACHINE HRS: 3878
 UNIT #: 751-003
 DESCRIPTION: 30T RT

PLEASE FILL OUT ALL FIELDS

FROM GROUND

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Overall Machine	/		Loose Or Missing Nuts & Bolts, Loose Guards, Cleanliness	
Lights	/		Broken Lamps, Lenses, Operation	
Grab Irons, Steps, Handholds	/		Condition And Cleanliness	
Brakes, Suspension	/		Leaks, Damage, Wear	
Tires, Rims, Hub, Stem Caps	/		Inflation, Leaks, Damage, Wear	
Underneath Machine	/		Leaks, Damage	
Steering Hydraulic System	/		Leaks, Worn Hoses, Damaged Lines	
Body	/		Damage, Wear, Distortion	
Fuel Tank, Hydraulic Tank	/		Level, Leaks	
Transmission Oil Level	/		Fluid Level	
Suspension Cylinders	/		Leaks, Measure Cylinder Height	
Frame & Hoist Cylinders	/		Cracks, Leaks, Damage, Wear	
All Axles	/		Leaks, Damage, Wear	
Welds, Castings, Mounting Bolts And Pads	/		Cracks, Damaged Bolts Or Pads	

ENGINE COMPARTMENT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Engine Oil	/		Fluid Level	
Engine Coolant	/		Fluid Level	
All Hoses	/		Cracks, Wear Spots, Leaks	
All Belts	/		Tightness, Wear, Cracks	
Overall Engine Compartment	/		Trash Or Dirt Buildup, Leaks	
Radiator	/		Debris, Damage, Leaks	

ON THE MACHINE, OUTSIDE THE CAB

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>ITEMS TO REVIEW</u>	<u>COMMENTS</u>
Battery Compartment	/		Connections, Fluid Level	
Fire Extinguisher	/		Charge, Damage	<i>Replace Repaired</i>
Windshield Wipers & Washers	/		Wear, Damage, Fluid Level	
Air Filter	/		Restriction indicator	

SAFETY

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Battery Isolation Lockout	/		
Transmission Neutralizer	/		
Park Brake	/		



Hand Rails & Steps	/		
Back Up Alarm	/		
Buggy Whip	/		
Fire Extinguisher	/		
Seat Belts & Anchors	/		
Horn	/		
Positive Air Shut Off	/		
Beacon	/		
Spill Kit Included	/		

CAB

<u>Items To Review</u>	<u>Good</u>	<u>Repair</u>	<u>COMMENTS</u>
Mirrors	/		
Seats	/		
Gauges-Speedo	/		
Warning Lights & Alarms	/		
Windows & Wipers	/		
Door Latches & Handles	/		
Dash Lights	/		
Heater & A/C	/		
2 WAY RADIO	/		S/N _____
AM/FM RADIO	/		
Clean	/		
Operators Manual in Unit	/		
Seat Belt	/		
Whisk Broom	<u>Y</u>	<u>N</u>	

ENVIRONMENTAL

<u>Items To Review</u>	<u>Yes</u>	<u>No</u>	<u>Comments</u>
Equipment has been inspected and mechanically disinfected with a bleach-water solution (1% - 2%) in accordance with Alberta Agriculture for the prevention of the spread of agriculturally invasive species.			

ACCESSORIES INCLUDED WITH UNIT

<u>ITEMS TO REVIEW</u>	<u>GOOD</u>	<u>REPAIR</u>	<u>COMMENTS</u>
Grease Gun	/		