

Maintenance Work Order

Work Order: 156938
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 4/4/2026

Mechanic Name	Schedule Date	Work Complete?
Steven Leoen	2/27/2026	<input checked="" type="checkbox"/>
Kenny Eros	3/24/2026	<input checked="" type="checkbox"/>

Equipment ID: 46178 Description: Cat D6 LGP VPAT Ripper
Work Order Job: 53-26-E1744 VIN # CAT000D6KRDC00836
Current Job: 0003 Serial #
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Meter Reading: Hours: 6465 on 3/22/2026 by Albert Paradis
 Odometer: on by
 Last Hour Service (Lifetime): 6465 (6465) on 3/31/2026
 Last Odometer Service (Lifetime): on

Problem Description: Perform PM1 / PM2 / Decommission unit

PM 1 (500 Hour)

- Change engine oil
- SOS engine oil
- Change engine oil filter
- Check engine air filter / Change if necessary
- Check all final drive oil levels
- Check hydraulic oil level
- Check transmission oil level
- Check pivot shaft oil level
- Check antifreeze level
- Lubricate all grease points
- Check autolube grease level (If equipped)
- Perform visual inspection

PM 2 (500 Hour)

- Check cab air filter/Change if necessary
- SOS transmission oil
- SOS hydraulic oil
- SOS final drive oil
- Change fuel filters
- Change air filters

- 02/27/2026 - Travel to unit, repair engine side covers, adjust tracks, fill auto-greaser - Steve L
- 03/10/2026 - Fill auto-greaser - Steve L
- 03/22/2026 - Bring unit into shop, remove all stump pans, check over unit and order required parts - Steve L
- 03/24/2026 - Remove floor boards, check for leaks & order hydraulic hose. Cut off ice lugs and wash unit - Steve L / Ken E
- 03/25/2026 - Decommission unit, remove VHF radio, remove LH blade angle cylinder and disassemble - Steve L / Ken E
- 03/26/2026 - Remove side covers to access batteries, wash inside compartments. Re-seal blade cylinder - Steve L / Ken E
- 03/27/2026 - Reassemble cylinder, install on unit, repair grease lines and install battery covers - Steve L
- 03/30/2026 - Install transmission hoes, install stump pans, perform PM1 & 2 - Steve L
- 03/31/2026 - Finish stump pan install, cut off cable hooks, remove fire extinguisher, remove shims form blade

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trunnion - Steve L

Labor Items:

Work Code	Item Code	ST	OT	DT	
Adjust	5-300 Undercarriage:5-306 Track Group		1.00	0.00	0.00
Adjust	8-100 Attachment:8-101 Blade		3.00	0.00	0.00
Decommissioning	9-900 Decommissioning:9-903 RB Auction / Adesa Auction		41.00	0.00	0.00
Install	4-100 Body:4-102 Cab/Body/Deck		3.00	0.00	0.00
Perform	1-400 PM:1-401 PM 1 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		2.00	0.00	0.00
Remove	1-300 Safety:1-301 Safety Equipment		3.00	0.00	0.00
Repair	5-400 Hydraulic:5-401 Cylinder		15.00	0.00	0.00
Replace	5-200 Transmission/Clutch		3.00	0.00	0.00
Service / PM	8-100 Attachment:8-116 Automatic Greasing System		2.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		1.00	0.00	0.00
Troubleshoot/Diagnose	5-200 Transmission/Clutch		3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used
1R-0749	Fuel Filter	Each	2
1R-1808	Oil Filter	Each	1
326-1643	Fuel Filter	Each	1
331-8108	Air Filter	Each	1
545-8339	Cab Filter	Each	1
577-1435	Filter	Each	1
593-1533	Cabin Air Filter	Each	1

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Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	32	
SAMPLE	SOS Fluid Analysis	Each	5	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Maintenance Work Order

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Due Date:

46-178 RB Sale Checklist 2026 03 31

DOCUMENT NUMBER:		PARENT DOCUMENT:		PAGE: 1 OF 1
TITLE: RITCHIE BROS SALE UNIT CHECKLIST				
DOCUMENT LEVEL:	BUSINESS UNIT:	SERVICE LINE:	DOCUMENT GROUP:	
WORKSPACE	ASSET MANAGEMENT	ASSET MAINTENANCE	STANDARD PROCEDURE	
EDITION R: 1	REVISION R: 0	LAST REVISION DATE:	EFFECTIVE DATE:	

Date (DD-MM-YY)	31/03/26	Unit:	46-178
Decommissioned By: (Name)	STEVE LEGEN		

		Y / N / NA	(Initial)
1	Licns / Blanket Licns. Obtain release letter for asset	N/A	AP
2	Original registration (Signed). Remove lease company listed on registration (if applicable)	N/A	AP
3	Remove hazardous materials: Fire extinguisher, compressed air/gas, etc.	Y	AP
4	Ignition keys. Remove any SITE specific keys. Supply spare ignition keys (if applicable)	N/A	AP
5	Fuel tank level. Minimum 1/2 tank, 3/4 tank for winter sale dates.	Y	AP
6	Battery condition. Confirm good battery condition from ERI checklist.	Y	AP
7	Decals. Light fleet: Remove SITE decals, leave unit number driver side only. All other units: Remove unit number decals, leave SITE decals on unit (Confirm good condition, replace if required)	Y	AP
8	Maintenance records: Print off maintenance binders for applicable units as directed by management.		
9	VHF Radio / Cell Booster / Inverter: Remove hardware, antennas and all associated wiring.	Y	AP
10	GPS modem: Remove modem (if equipped), arrange with fleet manager for deactivation. Send pic of modem SIN to seltruckdispatch@sitrg.com	N/A	AP
11	Dash Camera: Remove camera (if equipped), arrange with fleet manager for deactivation. Send pic of camera SIN to seltruckdispatch@sitrg.com	N/A	AP
12	Fuel cards: Remove fuel cards from unit, arrange with fleet manager for deactivation.	N/A	AP
13	Interior Clean Up: Remove all paperwork with exception of owner / operator manual.	Y	AP
14	Trailers Only: Stamp VIN number below VIN plate, confirm VIN number with registration card.	N/A	AP
15	Fuel Slip Tanks / Tool Boxes: Remove all slip tanks, toolboxes and deck truck side rails. (If equipped)	N/A	AP
16	Trackod Equipment: Cut off all ice lugs, confirm GET is in good condition. (Replace if required)	Y	AP
17	Mobilization Checklist: Driver envelope containing original registration and CVIP copy, to be handed to Ritchie Bros when checking into sale yard.	Y	AP

Notes:

Maintenance Work Order

Work Order: 155492
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Cutting/Welding	5-300 Undercarriage:5-301Corking		6.00	0.00	0.00
Perform	1-400 PM:1-401 PM 1 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-403 PM 3 (1,000 Hour)		2.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
1R-0749	Fuel Filter	Each	2	
1R-1808	Oil Filter	Each	1	
326-1643	Fuel Filter	Each	1	
331-8108	Air Filter	Each	1	
389-1079	Filter	Each	1	
545-8339	Cab Filter	Each	1	
571-5253	Filter, Transmission	Each	1	
577-1435	Filter	Each	1	
593-1533	Cabin Air Filter	Each	1	
DURON 5W40	5W 40 Engine Oil	Each	66	
SAMPLE	SOS Fluid Analysis	Each	5	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 153793
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Replace	2-100 Engine:2-109 Tier 4 Emission		3.00	0.00	0.00
Replace	8-100 Attachment:8-107 Ground Engaging Tool		3.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		3.00	0.00	0.00
Troubleshoot/Diagnose	2-100 Engine:2-109 Tier 4 Emission		6.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each		26
SAMPLE	SOS Fluid Analysis	Each		5

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 152059
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Clean	1-100 Overhead:1-107 Washing/Steaming/Detailing		5.00	0.00	0.00
Install	4-100 Body:4-102 Cab/Body/Deck		12.00	0.00	0.00
Perform	1-400 PM:1-404 PM 4 (2,000 Hour)		20.00	0.00	0.00
Perform	1-400 PM:1-405 PM 5 (4,000 Hour)		21.00	0.00	0.00
Remove	3-100 Electrical/Keys:3-105 Wiring		4.00	0.00	0.00
Remove	4-100 Body:4-102 Cab/Body/Deck		3.00	0.00	0.00
Repair	8-100 Attachment:8-116 Automatic Greasing System		3.00	0.00	0.00
Replace	3-100 Electrical/Keys:3-105 Wiring		3.00	0.00	0.00
Troubleshoot/Diagnose	3-100 Electrical/Keys:3-105 Wiring		6.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
2024-4-4	Coupler - JIC4 elbow	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 150268
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 2/17/2025

Mechanic Name	Schedule Date	Work Complete?
Steven Leoen	1/28/2025	<input checked="" type="checkbox"/>

Equipment ID: 46178
Work Order Job: 53-25-E1738
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Cat D6 LGP VPAT Ripper
VIN # CAT000D6KRDC00836
Serial #

Meter Reading: Hours: 5055 on 1/28/2025 by Albert Paradis
Odometer: on by
Last Hour Service (Lifetime): 5055 (5055) on 2/4/2025
Last Odometer Service (Lifetime): on

Problem Description: Perform PM1 / PM2 / PM3

PM 3 (1,000 Hour)

- Check antifreeze strength
- Change final drive oil
- Change hydraulic filters
- Change transmission filter
- Change antifreeze filter

PM 1 (500 Hour)

- Change engine oil
- SOS engine oil
- Change engine oil filter
- Check engine air filter / Change if necessary
- Check all final drive oil levels
- Check hydraulic oil level
- Check transmission oil level
- Check pivot shaft oil level
- Check antifreeze level
- Lubricate all grease points
- Check autolube grease level (If equipped)
- Perform visual inspection

PM 2 (500 Hour)

- Check cab air filter/Change if necessary
- SOS transmission oil
- SOS hydraulic oil
- SOS final drive oil
- Change fuel filters
- Change air filters

01/28/2025 - Travel to unit, repair auto-greaser lines, replace VHF mic - Steve L
01/31/2025 - Travel to unit, remove tilt cylinder and replace bearings, reinstall - Steve L
02/04/2025 - Service unit - Steve L

Maintenance Work Order

Work Order: 150268
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		2.00	0.00	0.00
Perform	1-400 PM:1-403 PM 3 (1,000 Hour)		2.00	0.00	0.00
Repair	5-400 Hydraulic:5-401 Cylinder		6.00	0.00	0.00
Repair	8-100 Attachment:8-116 Automatic Greasing System		2.00	0.00	0.00
Replace	8-100 Attachment:8-110 Radio/2 way		1.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		3.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
1R-0749	Fuel Filter	Each		2
1R-1808	Oil Filter	Each		1
326-1643	Fuel Filter	Each		1
331-8108	Air Filter	Each		1
389-1079	Filter	Each		1
545-8339	Cab Filter	Each		1
571-5253	Filter, Transmission	Each		1
577-1435	Filter	Each		1
593-1533	Cabin Air Filter	Each		1
DURON 5W40	5W 40 Engine Oil	Each		44
SAMPLE	SOS Fluid Analysis	Each		5

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Maintenance Work Order

Work Order: 150268
Priority: Normal
Due Date:

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 149501
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
Parts	Invoice WO630668491	Undercarriage parts	\$0.00
Sublet	Invoice WO630668491	Undercarriage replacement	\$0.00

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
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Notes:

Maintenance Work Order

Work Order: 148446
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-402 PM 2 (500 Hour) 8-100		2.50	0.00	0.00
Repair	Attachment:8-116 Automatic Greasing System		2.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		2.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
545-8339	Cab Filter	Each		1
DURON 5W40	5W 40 Engine Oil	Each		24

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 147232
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 8/23/2024

Mechanic Name	Schedule Date	Work Complete?
Steven Leoen	8/7/2024	<input checked="" type="checkbox"/>

Equipment ID: 46178
Work Order Job: 53-24-E1730
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Cat D6 LGP VPAT Ripper
VIN # CAT000D6KRDC00836
Serial #

Meter Reading: Hours: 4260 on 8/7/2024 by Albert Paradis
Odometer: on by
Last Hour Service (Lifetime): 4260 (4260) on 8/9/2024
Last Odometer Service (Lifetime): on

Problem Description: Perform PM1 / PM2 / PM4 / PM5

PM 5 (4,000 Hour)

Check fuel system

PM 4 (2,000 Hour)

Engine valve set
Check pump pressures
Check hydraulic oil
Check transmission oil
Check / clean transmission suction screen
Check any attachment oil

PM 1 (500 Hour)

Change engine oil
SOS engine oil
Change engine oil filter
Check engine air filter / Change if necessary
Check all final drive oil levels
Check hydraulic oil level
Check transmission oil level
Check pivot shaft oil level
Check antifreeze level
Lubricate all grease points
Check autolube grease level (If equipped)
Perform visual inspection

PM 2 (500 Hour)

Check cab air filter/Change if necessary
SOS transmission oil
SOS hydraulic oil
SOS final drive oil

Maintenance Work Order

Work Order: 147232

Priority: Normal

Due Date:

Change fuel filters

Change air filters

08/09/2024 - Perform PM's, drain fuel sediment trap - Steve L

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-404 PM 4 (2,000 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-405 PM 5 (4,000 Hour)		1.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		1.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
1R-0749	Fuel Filter	Each		2
326-1643	Fuel Filter	Each		1
593-1533	Cabin Air Filter	Each		1
DURON 5W40	5W 40 Engine Oil	Each		26
SAMPLE	SOS Fluid Analysis	Each		5

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 144436
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-402 PM 2 (500 Hour)		1.00	0.00	0.00
Perform	1-400 PM:1-403 PM 3 (1,000 Hour)		3.00	0.00	0.00
Travel	9-915 Mechanic Travel Time		2.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
1R-0749	Fuel Filter	Each		2
1R-1808	Oil Filter	Each		1
326-1643	Fuel Filter	Each		1
331-8108	Air Filter	Each		1
577-1435	Filter	Each		1
593-1533	Cabin Air Filter	Each		1
DURON 5W40	5W 40 Engine Oil	Each		76
SAMPLE	SOS Fluid Analysis	Each		5

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 142081
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
1R-0749	Fuel Filter	Each	1	
1R-1808	Oil Filter	Each	2	
326-1643	Fuel Filter	Each	1	
331-8108	Air Filter	Each	1	
577-1435	Filter	Each	2	
593-1533	Cabin Air Filter	Each	1	
SAMPLE	SOS Fluid Analysis	Each	5	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes: