

Maintenance Work Order

Work Order: 158441
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 6/5/2026

Mechanic Name	Schedule Date	Work Complete?
Steve Hills	6/1/2026	☒
Addison Fosty	6/2/2026	☒

Equipment ID: 26666
Work Order Job: 20-26-T0513
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 3085 on 6/1/2026 by Steve Hills
Odometer: 181195 on 6/1/2026 by Steve Hills
Last Hour Service (Lifetime): 3085 (3765) on 6/2/2026
Last Odometer Service (Lifetime): 181200 (181200) on 6/2/2026

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Complete "Light Fleet (Trailer Towing Unit) Schedule 2 Maintenance Form"

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

june 2.remove truck from underneath trailer in yard, begin ERI and PM1. addison f

june 3, finish eri and pm1, rear license plate light and 3 lights above, the harness was rotten so built new harness and replaced all 4 lights. tested to verify fix works as it should. addison f

Maintenance Work Order

Work Order: 158441
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		3.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/02/2026	Addison Fosty		1.00	0.00	0.00
06/03/2026	Addison Fosty		2.50	0.00	0.00
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		3.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/02/2026	Addison Fosty		1.00	0.00	0.00
06/03/2026	Addison Fosty		2.50	0.00	0.00
Set Up	1-400 PM		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/01/2026	Steve Hills		0.50	0.00	0.00
06/02/2026	Addison Fosty		1.00	0.00	0.00

Parts List:

Part Num	Name	UOM	Qty Used	
30200RP	Light, Marker Clearance, Red, 12V	Each		3
60721	License plate light	Each		1
DURON 5W40	Engine Oil 5W40	Each		16
FA-2031	Ford Air Filter	Each		1
FD-4625	All:Engine:Fuel System	Each		1
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	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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Maintenance Work Order

Work Order: 158441
Priority: Normal
Due Date:

26-666 ERI June 3, 2026



LIGHT FLEET READINESS INSPECTION CHECKLIST

LIGHT FLEET

Date (DD-MM-YY)	03/06/26	Unit #	26-666	Mechanic Name	ADDISON P	Machine Hours	3095
Is a PM Required Within the Next 100 Hours? (Yes or No)				☒ Yes If "yes", perform or arrange to perform the PM.			

181200 KMS
no fire extinguishers

No	What are you inspecting?	Pass	Repaired (Initial)	No	What are you inspecting?	Pass	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	✓		32	Wires, Cables & Connections	X	AF
2	Axels & Hubs	✓		33	Trailer Electrical Output	✓	
3	Brakes	✓		34	Battery	✓	
4	Steering Components	✓		35	Lights	X	AF
5	Suspension Components	✓		On the Unit			
6	Windshield	✓		36	Fuel Tank	✓	
7	Overall Machine & Body	✓		37	Fire Extinguisher	EXP 2/14/26	✓
8	Buggy Whip	✓		General			
In the Cab				38	Gauges, Indicator Lights, Alarms	✓	
9	First Aid kit	✓		39	Codes	✓	
10	Cargo Net	✓		40	Decals & Signage	✓	
11	Beacon Light	✓		41	Window Breakers	✓	
12	2 way Radio	✓		42	Fuel cards	✓	
13	GPS / Dash Cam	✓		43	Ford Pass Factory Reset	✓	
14	Road Flares/Reflective Triangles	✓		44	Tow Loop	✓	
15	Tire Jack and lug nut wrench	✓					
16	Insurance and Registration and Plate	✓					
17	Vehicle Accident Kit	✓					
Engine Components							
18	Engine Oil	✓					
19	Transmission Oil	✓					
20	Power steering fluid	✓					
21	Washer fluid	✓					
22	Engine Coolant	X	AP				
23	Exhaust	✓					
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	X	AF				
25	Radiator	✓					
26	Positive Air Shut Off	NA					
27	All Hoses & Fittings	✓					
28	All Belts	✓					
29	Alternator Output	✓					
30	Horn	✓					
31	Block Heater	✓					

No	Comment
32	Rear mirror light / icons plate lights out, harness
35	and lights corroded
6	Windshield pass, but 2 chips that may spider

APL/mk

DOCUMENT NO. : L4 ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT : L3 ASM-AM-STP-0001-UC	
TITLE : LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION : 5	PAGE : 1 of 3
		REVISION : 1	
DOCUMENT LEVEL : WORKFACE	BUSINESS UNIT : ASSET MANAGEMENT	SERVICE LINE : ASSET MAINTENANCE	Document Group : FORM

Notes:

Maintenance Work Order

Work Order: 157357
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 3/24/2026

Mechanic Name	Schedule Date	Work Complete?
Addison Fosty	3/24/2026	☒
Steve Hills	3/23/2026	☒

Equipment ID: 26666
Work Order Job: 57-26-V0424
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 2900 on 3/23/2026 by Steve Hills
Odometer: 172970 on 3/23/2026 by Steve Hills
Last Hour Service (Lifetime): 2900 (3580) on 3/23/2026
Last Odometer Service (Lifetime): 172970 (172970) on 3/23/2026

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Inspect/Replace cabin filter
Complete "Light Fleet (Trailer Towing Unit) Schedule 2 Maintenance Form"

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

March 23, perform pm 1/2, replace buggy whip, grease front end, addison f

Maintenance Work Order

Work Order: 157357
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT		
Perform	1-300 Safety:1-301 Safety Equipment		0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/23/2026	Steve Hills		0.50	0.00	0.00	0.50
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/23/2026	Addison Fosty		2.50	0.00	0.00	2.50
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		2.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/23/2026	Addison Fosty		2.50	0.00	0.00	2.50
Repair	2-100 Engine:2- 106 Fuel System		1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
03/24/2026	Steve Hills		1.50	0.00	0.00	1.50

Parts List:

Part Num	Name	UOM	Qty Used	
AUR5F	Whip - 5' Amber LED with Flag	Each		1
DURON 5W40	Engine Oil 5W40	Each		15
FA-2031	Ford Air Filter	Each		1
FD-4625	All:Engine:Fuel System	Each		1
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	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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Maintenance Work Order

Work Order: 157357
Priority: Normal
Due Date:

26-666 ERI March 23, 2026

172,970 Km
2923 hrs

LIGHT FLEET READINESS INSPECTION CHECKLIST



LIGHT FLEET					
Date (DD-MM-YY)	23/03/26	Unit #	26-666	Mechanic Name	ADDISON F
Is a PM Required Within the Next 100 Hours?			Yes		
(Yes or No)			If "yes", perform or arrange to perform the PM.		

No	What are you inspecting?	Pass	Failed	Repaired (Initial)	No	What are you inspecting?	Pass	Failed	Repaired (Initial)
From the Ground					Electrical Components				
1	Tires, Lug Nuts	PASS			32	Wires, Cables & Connections	PASS		
2	Axels & Hubs	PASS			33	Trailer Electrical Output	PASS		
3	Brakes	PASS			34	Battery	FAIL		AF
4	Steering Components	PASS			35	Lights	PASS		
5	Suspension Components	PASS			On the Unit				
6	Windshield	PASS			36	Fuel Tank	PASS		
7	Overall Machine & Body	PASS			37	Fire Extinguisher EXP. 3/19/26	PASS		
8	Buggy Whip	FAIL		AF	General				
In the Cab					38	Gauges, Indicator Lights, Alarms	PASS		
9	First Aid Kit	PASS			39	Codes	PASS		
10	Cargo Net	PASS			40	Decals & Signage	PASS		
11	Beacon Light	PASS			41	Window Breakers	PASS		
12	2 way Radio	PASS			42	Fuel cards	PASS		
13	GPS / Dash Cam	PASS			43	Ford Pass Factory Reset	PASS		
14	Road Flares/Reflective Triangles	PASS							
15	Tire Jack and lug nut wrench	PASS							
16	Insurance and Registration and Plate	PASS							
17	Vehicle Accident Kit	PASS							
Engine Components									
18	Engine Oil	PASS							
19	Transmission Oil	PASS							
20	Power steering fluid	PASS							
21	Washer fluid	PASS							
22	Engine Coolant	FAIL		AF					
23	Exhaust	PASS							
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	FAIL		AF					
25	Radiator	PASS							
26	Positive Air Shut Off	WTF							
27	All Hoses & Fittings	PASS							
28	All Belts	PASS							
29	Alternator Output 14.3 V	PASS							
30	Horn	PASS							
31	Block Heater	PASS							

No	Comment
6	Windshield has 2 small chips that might spider bottom of drivers side
34	Battery terminals dirty/corroded.
	Light not working
	Added 2 litres to coolant reservoir, no leaks
	note* greased front end.

DOCUMENT NO.: L4 ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT: L3 ASM-AM-STP-0001-UC	
TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION: 5	PAGE: 1 of 3
DOCUMENT LEVEL: WORKPLACE		REVISION: 0	
BUSINESS UNIT: ASSET MANAGEMENT		SERVICE LINE: ASSET MAINTENANCE	Document Group: FORM

Notes:

Maintenance Work Order

Work Order: 155974
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 1/15/2026

Mechanic Name	Schedule Date	Work Complete?
Michael Wenger	1/12/2026	☒

Equipment ID: 26666 Description: Ford F550 Deck
 Work Order Job: 20-25-T0513 VIN #
 Current Job: 20-26-T0513 Serial # 1FDUF5HT6NDA12001
 Current Location: 20-26-T0513 License Plate #
 Equipment Foreman: Make: Ford
 Work Order Foreman: Model: F550 Chassis
 Carrier Name:

Meter Reading: Hours: 2665 on 1/13/2026 by Steve Hills
 Odometer: 162540 on 1/13/2026 by Steve Hills
 Last Hour Service (Lifetime): 2665 (3345) on 1/13/2026
 Last Odometer Service (Lifetime): 162540 (162540) on 1/13/2026

Problem Description: PM 1 & 2, Dash cam not working, Slip tank pump not working

PM 1 (10,000 KM)

Change engine oil and filter
 Inspect/Replace engine air filter
 Inspect/Replace cabin filter
 Complete "Light Fleet (Trailer Towing Unit) Schedule 2 Maintenance Form"

PM 2 (10,000 KM)

perform PM1 , eri 13/1/26 mike

Rotate tires
 Inspect brakes

repair slip tank pump not working , replace fuel filter , repair camera not working 12/1/26 mike

Serviced completed Jan 13, 2026 162540 KM, 2665 Hrs

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-401 PM 1 (500 Hour)		5.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
01/13/2026	Michael Wenger	5.00	0.00	0.00	5.00
Repair	3-100 Electrical/Keys:3- 105 Wiring		5.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
01/12/2026	Michael Wenger	5.00	0.00	0.00	5.00

Maintenance Work Order

Work Order: 155974
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
496-5	Filter, Fuel	Each	1	
DURON 5W40	Engine Oil 5W40	Each	14	
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	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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Maintenance Work Order

Work Order: 155974
Priority: Normal
Due Date:

26-666 ERI Jan 13, 2026



LIGHT FLEET (Trailer Towing Unit) Sch 2 Maintenance Form

LIGHT FLEET (Trailer Towing Units)

Date (DD-MM-YY)	13/1/26	Time	1:00	Mechanic Name	Mike
Address of Inspection Shop					
License Plate	CWS 0236	Unit #	26-666	HR Meter	
Is a PM Required Within the Next 100 Hours? (Yes or No)				Odometer 162540	
Signature				Mike	

No	What are you inspecting?	Pass	Repaired (Initial)	No	What are you inspecting?	Pass	Repaired (Initial)
Body and Frame				Wheels and Tires			
1	Body & Seats	Pass		26	Tires	Pass	
2	Chassis Frame	Pass		27	Wheels	Pass	
3	Body Frame	Pass		General			
4	Underbody	Pass		28	Lubrication	Pass	
5	Driveshaft	Pass		29	Fifth Wheel Coupling Device	Pass	
6	Windows & Mirrors	Pass		30	Trailer Mount & Connecting Device	Pass	
Fuel and Exhaust				31	Rear Impact Guard	Pass	
7	Fuel	Pass		32	Gauges, Indicator Lights, Alarms	Pass	
8	Exhaust	Pass		33	Codes	Pass	
Brakes / Steering / Suspension				34	Decals & Signage	Pass	
9	Friction Components	Pass		35	Window Breakers	Pass	
10	Hydraulic & Vacuum Components	Pass		36	Fuel cards	Pass	
11	Mechanical Components	Pass		37	First Aid Kit	Pass	
12	Brake Pedal	Pass		38	Cargo Net	Pass	
13	Air Brake System	Pass		39	Beacon Light	Pass	
14	Parking Brake	Pass		40	VHF Radio	Pass	
15	Brake System	Pass		41	GPS / Dash Cam	Pass	
16	Engine Controls	Pass		42	Registration & Insurance Cards	Pass	
17	Steering Column & Box	Pass		43	Vehicle Accident Kit	Pass	
18	Wheel Alignment	Pass		44	Tire Jack and lug nut wrench	Pass	
19	Steering Linkage	Pass		45	Fire Extinguisher	Pass	
20	Suspension	Pass		46	Fuel Slop Tank	Pass	
Electrical Components				47	Buggy Whip	Pass	
21	General Requirements	Pass		48	Road Flares/Reflective Triangles	Pass	
22	Windshield Wipers & Washers	Pass		49	Block Heater	Pass	
23	Heating & Defrosting Systems	Pass					
24	Starting Switch	Pass					
25	Lamps & Reflectors	Pass					

No	Comment

DOCUMENT NO. : L4 ASM-AM-STP-0001-UC-FM-P		PARENT DOCUMENT : L3 ASM-AM-STP-0001-UC	
TITLE : LIGHT FLEET (Trailer Towing Unit) Sch 2 Maintenance Form		EDITION : 6	PAGE : 1 of 3
DOCUMENT LEVEL : L4		REVISION : 6	
BUSINESS UNIT : ASSET MANAGEMENT		SERVICE LINE : ASSET MAINTENANCE	Document Group : FORM

Notes:

Maintenance Work Order

Work Order: 154548
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 10/16/2025

Mechanic Name	Schedule Date	Work Complete?
Sheridan Cook	10/8/2025	☒
Steve Hills	10/7/2025	☒
Jeff Diep	10/8/2025	☒

Equipment ID: 26666 Description: Ford F550 Deck
 Work Order Job: RD VIN #
 Current Job: 20-26-T0513 Serial # 1FDUF5HT6NDA12001
 Current Location: 20-26-T0513 License Plate #
 Equipment Foreman: Make: Ford
 Work Order Foreman: Model: F550 Chassis
 Carrier Name:

Meter Reading: Hours: 2510 on 10/14/2025 by Steve Hills
 Odometer: 152740 on 10/14/2025 by Steve Hills
 Last Hour Service (Lifetime): 2510 (3190) on 10/7/2025
 Last Odometer Service (Lifetime): 152740 (152740) on 10/7/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
 Inspect/Replace engine air filter
 Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
 Inspect brakes

Perform pm1 and 2, (2510 hrs/152740kms) found damaged extinguisher bracket,- repaired, rear brakes uneven wear-parts ordered, replaced engine air filter, replaced both fuel filters- had to let tank filter drain for over an hour, found damaged door hind on left toolbox, sourced and ordered new hinge, oil before service was below dipstick, measured oil that came out -5L low on oil completed eri and service Sheridan C
 oct 8th, attempt to remove rear duals, spent multiple hours removing wheels seized to hubs, after removing wheels, ordered additional seals and gaskets, removed axle shafts and started removing brakes Sheridan C, Jeff D
 Oct 9th, remove hubs, one hub had broken hub nut struggles to remove, inspect bearing conditioins, clean and prep hubs, clean and prep all hangers and sliders, wait for seals, install hubs, torque to ford specs, clean up area and install tires Sheridan C
 Oct 10th, torque wheels, test drive truck, inspect for leaks Sheridan C

Labor Items:

Work Code	Item Code	ST	OT	DT	
Clean	5-100 Drivetrain:5 -102 Brake		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook	2.00	0.00	0.00	2.00
Clean	5-100 Drivetrain:5 -111 Wheel Bearings		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook	2.00	0.00	0.00	2.00

Maintenance Work Order

Work Order: 154548
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Install	5-100 Drivetrain:5-102 Brake		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook		2.00	0.00	0.00
2.00					
Install	5-100 Drivetrain:5-111 Wheel Bearings		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook		2.00	0.00	0.00
2.00					
Perform	1-400 PM		4.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/07/2025	Steve Hills		1.00	0.00	0.00
1.00					
10/10/2025	Sheridan Cook		3.00	0.00	0.00
3.00					
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		3.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/07/2025	Sheridan Cook		3.00	0.00	0.00
3.00					
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		3.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/07/2025	Sheridan Cook		3.00	0.00	0.00
3.00					
Perform	5-100 Drivetrain:5-102 Brake		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/08/2025	Steve Hills		1.00	0.00	0.00
1.00					
Remove	5-100 Drivetrain		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/08/2025	Sheridan Cook		2.00	0.00	0.00
2.00					
Remove	5-100 Drivetrain:5-102 Brake		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook		2.00	0.00	0.00
2.00					
Remove	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire		9.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/09/2025	Sheridan Cook		9.00	0.00	0.00
9.00					

Maintenance Work Order

Work Order: 154548
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
10/08/2025	Jeff Diep	3.00	0.00	0.00	3.00	
10/08/2025	Sheridan Cook	6.00	0.00	0.00	6.00	
Repair	1-300 Safety:1-301 Safety Equipment	1.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
10/07/2025	Sheridan Cook	1.00	0.00	0.00	1.00	
Set Up	4-100 Body	1.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
10/07/2025	Sheridan Cook	1.00	0.00	0.00	1.00	
Set Up	5-100 Drivetrain:5-102 Brake	2.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
10/08/2025	Sheridan Cook	2.00	0.00	0.00	2.00	

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	Engine Oil 5W40	Each	14	
FA-2031	Ford Air Filter	Each	1	
FD-4625	All:Engine:Fuel System	Each	1	
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	Each	1	
SAMPLE	SOS Fluid Analysis	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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Work Order: 154548
Priority: Normal
Due Date:

[illegible]

Maintenance Work Order

Work Order: 154548
Priority: Normal
Due Date:

26-666 ERI Oct 7, 2025

SITE™	DOCUMENT NUMBER: L4.ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT: L3.ASM-AM-STP-0001-UC	PAGE: 1 of 2
	TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST			
	DOCUMENT LEVEL: WORKFACE	BUSINESS UNIT: ASSET MANAGEMENT	SERVICE LINE: ASSET MAINTENANCE	DOCUMENT GROUP: STANDARD PROCEDURE
	EDITION #1: 0	REVISION #1: 0	LAST REVISION DATE: 03 Oct 2018	EFFECTIVE DATE: 03 Oct 2018



LIGHT FLEET

Date (DD-MM-YY)	10/07/25	Unit #	26666	Mechanic Name	Sheriden Cook	Unit km	152740
Is a PM Required Within the Next 1000km? (Yes or No)				If "yes", perform or arrange to perform the PM.			

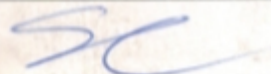
No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	Pass		31	Wires, Cables & Connections	Pass	
2	Axels & Hubs	Pass		32	Trailer Electrical Output	Pass	
3	Brakes	Fail	SC	33	Battery	Pass	
4	Steering Components	Pass		34	Lights	Pass	
5	Suspension Components	Pass		On the Unit			
6	Windshield	Pass		35	Fuel Tank	Pass	
7	Overall Machine & Body	Pass		36	Fire Extinguisher	Fail	SC
8	Buggy Whip	Pass		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	Pass	
9	First Aid kit	Fail	SC	38	Codes	Pass	
10	Cargo Net	Pass		39	Decals & Signage	Pass	
11	Beacon Light	NA		40	Window Breakers	Pass	
12	2 way Radio	Pass		41	Fuel cards	Pass	
13	GPS	Pass					
14	Road Flares/Reflective Triangles	Pass					
15	Tire Jack and lug nut wrench	Pass					
16	Insurance and Registration and Plate	Pass					
Engine Components							
17	Engine Oil	Pass					
18	Transmission Oil	Pass					
19	Power steering fluid	Pass					
20	Washer fluid	Pass					
21	Engine Coolant	Pass					
22	Exhaust	Pass					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	Pass					
24	Radiator	Pass					
25	Positive Air Shut Off	Pass					
26	All Hoses & Fittings	Pass					
27	All Belts	Pass					
28	Alternator Output	Pass					
29	Horn	Pass					
30	Block Heater	Pass					

No	Comment
25	Positive air Switch is loose (missing Nut)
17)	Engine oil Not on stick - 5th low.
	Door on left foot Box Broken
36)	Fail. by date
4)	Replaced with updated kit
19)	on minimum.
6)	chip in bottom left corner.

Maintenance Work Order

Work Order: 154548
Priority: Normal
Due Date:

3) MS pad inner cushion worn. 
1) Front tires starting to cup.



Notes:

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Michael Wenger	9/29/2025	☒
Steve Hills	9/29/2025	☒

Status: Closed
Status Date: 10/7/2025

Equipment ID: 26666
 Work Order Job: 20-25-T0513
 Current Job: 20-26-T0513
 Current Location: 20-26-T0513
 Equipment Foreman:
 Work Order Foreman:

Description: Ford F550 Deck
 VIN #
 Serial # 1FDUF5HT6NDA12001
 License Plate #
 Make: Ford
 Model: F550 Chassis
 Carrier Name:

Meter Reading: Hours: 1325 on 9/30/2025 by Steve Hills
 Odometer: 149515 on 9/30/2025 by Steve Hills
 Last Hour Service (Lifetime): on
 Last Odometer Service (Lifetime): on

Problem Description: Safety Inspection / CVIP Renewal

Perform DOT inspection

Semi Annual Equipment Inspection

Perform Equipment Readiness Inspection.
 Refer to "Light Fleet Readiness Inspection Checklist" form.

start cvip ,repair marker light start replacing front brakes 29/9/25 mike
 finish cvip , finish replacing front brakes 30/9/25 mike
 Oct 3rd, Re toqued all 4 tires to 165 FT, Brady P

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-408 Safety Inspection / CVIP Renewal		10.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
09/29/2025	Michael Wenger		5.00	0.00	5.00
09/30/2025	Michael Wenger		4.00	0.00	4.00
10/06/2025	Steve Hills		1.00	0.00	1.00
Repair	3-100 Electrical/Keys:3- 103 Light		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/01/2025	Steve Hills		2.00	0.00	2.00
Replace	5-100 Drivetrain:5 -102 Brake		8.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
09/29/2025	Steve Hills		2.00	0.00	2.00
09/30/2025	Michael Wenger		6.00	0.00	6.00

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
30200RP	Light, Marker Clearance, Red, 12V	Each	1	
94902	6" 2 Prong Pigtail	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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Work Order: 154430
Priority: Normal
Due Date:

[illegible]

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

26-666 CVIP Expires Sept, 2026



80087900008422572

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Truck	Seating Capacity:	
GVW:	17950 kg	Brake Type:	Hydraulic
Owner Name:	site equipment ltd		
Address:	po box 210 stn main		
City:	cold lake	Province:	AB
		Postal Code:	T9M 1P1
Telephone Number:	(403) 341-0030		
Vehicle Identification Number:	1FDUF5HT6NDA12001		
Make:	Ford	Model:	F550
Year:	2022	Unit Number:	26-666
Odometer:	149494 KM	Licence Plate Number:	CWJ0816
		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:	Facility Number:
Site Resource Group GP Corporation	22035
Inspection Technician Name:	Technician Number:
Michael Wenger	A2400
Inspection Technician Signature:	
Inspection Date:	2025/09/30

Version No:1

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:



COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

The original Record of Inspection must be given to the customer regardless of whether the vehicle passes or not.

Type of Vehicle		Gross Vehicle Weight registered	
Truck		17950 kg	
Vehicle Information			
VIN 1 F D U F 5 H T 6 N D A 1 2 0 0 1			
Unit Number 26-666	Year 2022	Make Ford	Model F550
Registered Owner's Name site equipment ltd			Odometer 149,494
Address po box 210 stn main			Plate Number CWJ0816
Postal Code T9M 1P1		Phone Number (403) 341-0030	

Drum Brakes:

Disc Brakes: D-Full Inspection Wheel Removed

		LEFT	FRONT	RIGHT		
85 psi	13 mm	39.00 mm	Drums/Rotors	39.00 mm	85 psi	13 mm
		18 mm	Linings/Pads	18 mm		
		n/a mm	Push Rod Travel	n/a mm		
85 psi	9 mm	38.37 mm	Drums/Rotors	38.28 mm	85 psi	9 mm
		12 mm	Linings/Pads	11 mm		
		n/a mm	Push Rod Travel	n/a mm		
psi	mm	mm	Drums/Rotors	mm	psi	mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi	mm	mm	Drums/Rotors	mm	psi	mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		
psi	mm	mm	Drums/Rotors	mm	psi	mm
		mm	Linings/Pads	mm		
		mm	Push Rod Travel	mm		

Park Brake Lining Left 5 mm Right 5 mm Trans n/a mm
Wheel Torque Checked ☒ Inner n/a ft lbs Outer 165 ft lbs

VSSROI2018

P=PASS F=FAIL NA=Not Applicable

Page 1 of 4

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 1 - Power Train

Component	P	F	NA	Component	P	F	NA
1.1. Accelerator Pedal/Throttle Actuator	✓			1.8. Engine Start Safety Feature	✓		
1.2. Exhaust System	✓			1.9. Gear Position Indicator	✓		
1.3. Emission Control Systems and Devices	✓			1.10. Engine or Accessory Drive Belt	✓		
1.4. Drive Shaft	✓			1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System			✓
1.5. Clutch and Clutch Pedal			✓	1.12. Gasoline or Diesel Fuel System	✓		
1.6. Engine/Transmission Mount	✓			1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A*			✓
1.7. Engine/Shut Down	✓						

NOTES:

APPENDIX "A"

Component	P	F	NA	Component	P	F	NA
A.1. Liquefied Petroleum Gas (LPG or Propane) Fuel System			✓	A.3. Liquefied Natural Gas (LNG) Fuel System			✓
A.2. Compressed Natural Gas (CNG) Fuel System			✓				

NOTES:

Section 2 - Suspension

Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension			✓
2.2. Axle Attaching & Tracking Components	✓			2.6. Self-Steer and Controlled-Steer Axle	✓		
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber/Strut Assembly	✓		
2.4. Spring & Spring Attachment	✓						

NOTES:

Section 3H - Hydraulic Brakes

Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components	✓			3H.13. Disc Brake System Components	✓		
3H.2. Brake Pedal/Actuator	✓			3H.14. Mechanical Parking Brake	✓		
3H.3. Vacuum Assist (Boost) System			✓	3H.15. Spring-Applied Air-Released Parking Brake			✓
3H.4. Hydraulic Assist (Boost) System	✓			3H.16. Spring-Applied Hydraulic-Released Parking Brake			✓
3H.5. Air Assist (Boost) System			✓	3H.17. Anti-Lock Brake System (ABS)	✓		
3H.6. Air-Over-Hydraulic Brake System			✓	3H.18. Stability Control System	✓		
3H.11. Brake System Indicator Lamps	✓			3H.19. Brake Performance	✓		
3H.12. Drum Brake System Components			✓				

NOTES:

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
3A.1. Air Compressor			✓	3A.13. Air System Components			✓
3A.2. Air Supply System			✓	3A.14. Brake Chamber			✓
3A.4. Air Tank			✓	3A.15. Drum Brake System Components			✓
3A.5. Air Tank Check Valves			✓	3A.16. S-Cam Drum Brake System			✓
3A.6. Brake Pedal/Actuator			✓	3A.17. Brake Shoe Travel (Wedge Brakes)			✓
3A.7. Treadle Valve and Trailer Hand Valve			✓	3A.18. Disc Brake System Components			✓
3A.8. Brake Valves & Controls			✓	3A.19. Anti-Lock Brake System (ABS)			✓
3A.9. Proportioning, Inversion or Modulation Valve			✓	3A.21. Stability Control System			✓
3A.10. Towing Vehicle (Tractor) Protection System			✓	3A.23. Brake Performance			✓

VSSRO1218

P=PASS F=FAIL NA=Not Applicable

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3A.11.

NOTE

4.1. Str

4.2. Po

4.3. Str

NOTE

5.1. Fin

5.2. Ha

5.3. Ho

5.5. Sp

5.6. Od

5.7. Wt

NOTE

6.1. Re

6.2. Re

6.3. Re

NOTE

7.1. Wt

7.2. Bat

NOTE

8.1. Ho

8.2. TR

8.3. Air

8.4. Cal

8.5. Car

8.6. Fra

8.7. Uni

8.8. Cal

8.9. Car

8.10. Br

VSSRO12

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 3A - Air Brakes

Component	P	F	NA	Component	P	F	NA
Parking Brake & Emergency Application			✓				

S:

Section 4 - Steering

Component	P	F	NA	Component	P	F	NA
Steering Control and Linkage	✓			4.4. Kingpin			✓
Power Steering System (Hydraulic and Electric)	✓			4.5. Self-Steer and Controlled-Steer Axle	✓		
Steering Operation (Active Steer Axle)	✓						

S:

Section 5 - Instruments and Auxiliary Equipment

Component	P	F	NA	Component	P	F	NA
Fire Extinguisher	✓			5.8. Heater & Windshield Defroster	✓		
Flare Warning Kit	✓			5.9. Fuel-Burning Auxiliary Heater			✓
Chain	✓			5.10. Chain/"Headache" Rack	✓		
Odometer	✓			5.11. Auxiliary Controls and Devices	✓		
Speedometer	✓			5.12. Auxiliary Drive Controls			✓
Windshield Wiper/Washer	✓						

S:

Section 6 - Lamps

Component	P	F	NA	Component	P	F	NA
Required Lamps	✓			6.4. Instrument Panel Lamps	✓		
Flex Reflector	✓			6.5. Headlamp Aim	✓		
Pro-Reflective Marking	✓						

S:

Section 7 - Electrical System

Component	P	F	NA	Component	P	F	NA
Wiring	✓			7.3. Trailer Cord (output to towed vehicle)			✓
Battery	✓						

S:

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
hood or Engine Enclosure	✓			8.12. Bumper	✓		
Cab			✓	8.13. Windshield	✓		
Suspended Cab			✓	8.14. Side Windows	✓		
Body and Passenger-Vehicle Body	✓			8.15. Rear Window	✓		
Tractor Body			✓	8.16. Interior Sun Visor	✓		
Rails, Ribs & Mounts	✓			8.17. Exterior Windshield Sun Visor			✓
Body Elements	✓			8.18. Rear-View Mirror	✓		
Door or Cargo Door	✓			8.19. Seat	✓		
Tractor Tank or Vessel			✓	8.20. Seat Belt/Occupant Restraint	✓		
Accessory Device or Equipment Attached or Mounted to the			✓	8.21. Fender/Mud Flap	✓		

018

P=PASS F=FAIL NA=Not Applicable

Page 3 of 4

Vehicle
8.11. Refrigerated
Power Unit (API)

NOTES:

9.1. Tire Tread (Front)
9.2. Tire Tread (Rear)
9.3. Tire Sidewall
9.4. Tire Inflation
9.5. Wheel Hub
9.6. Wheel Bearing

NOTES:

10.1. Hitch Assembly
10.2. Secondary
10.3. Pintle Hook
10.4. Ball Type H

NOTES:

Certification

The Vehicle for work
accordance with

Date of Inspection
2025

Customer Acknowledgment

I understand if I
and this Record of
the initial inspection
vehicle is not re-inspected
must be conducted

VSSROIC2018

Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

Section 8 - Body

Component	P	F	NA	Component	P	F	NA
on/Heater Unit Fuel System (Reefer or Auxiliary J))			✓	8.24. Aerodynamic Device & Attachment			✓

Section 9 - Tires and Wheels

Component	P	F	NA	Component	P	F	NA
Depth	✓			9.7. Wheel/Rim (Applies to all wheel types)	✓		
Condition	✓			9.8. Multi-Piece Wheel/Rim			✓
II & Manufacturer Markings	✓			9.9. Spoke Wheel/Demountable Rim System			✓
Pressure	✓			9.10. Disc Wheel System			✓
ing	✓			9.11. Wheel Fasteners (Nuts, Bolts and Studs)	✓		

Section 10 - Couplers and Hitches

Component	P	F	NA	Component	P	F	NA
mbly, Structure & Attaching Components	✓			10.5. Roll-Coupling Hitch			✓
Attachment (Safety Chain or Cable)			✓	10.6. Automated Coupling Device			✓
Pin Hitch, or Coupler Hitch	✓			10.7. Fifth Wheel Coupler	✓		
itch			✓	10.8. Oscillating Fifth Wheel Coupler			✓

Which this Record of Inspection is issued has PASSED (Certificate #8422572) the inspection and I certify it has been inspected in the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

Inspection	Technician Number	Facility Number	Signature
09/30	A2400	22035	

Acknowledgment

If vehicle inspection identifies defects and repairs are required, once repaired, the vehicle of inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of action and only the failed items noted on this ROI are required to be re-inspected. If the turned for re-inspection within 10 days of the initial date of inspection, a new inspection is required.

Date (Year/Month/Day)
2025/09/30

Customer Signature

P=PASS F=FAIL NA=Not Applicable

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Maintenance Work Order

Work Order: 154430
Priority: Normal
Due Date:

26-666 ERI Sept 30, 2025

SITE™	DOCUMENT NUMBER: LA-ASM-AM-STP-0001-UC-PM-J		PARENT DOCUMENT: L3-ASM-AM-STP-0001-UC		PAGE: 1 OF 2
	TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST				
	DOCUMENT LEVEL: WORKPLACE	BUSINESS UNIT: ASSET MANAGEMENT	SERVICE LINE: ASSET MAINTENANCE	DOCUMENT GROUP: STANDARD PROCEDURE	
	EDITION #1: 0	REVISION #1: 0	LAST REVISION DATE: 03 OCT 2018		EFFECTIVE DATE: 03 OCT 2018



LIGHT FLEET					
Date (DD-MM-YY)	30/9/2025	Unit #	26-666	Mechanic Name	Mike
		Unit km	149494 km		
Is a PM Required Within the Next 1000km? (Yes or No)				If "yes", perform or arrange to perform the PM.	

No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	PASS		31	Wires, Cables & Connections	PASS	
2	Axels & Hubs	PASS		32	Trailer Electrical Output	PASS	
3	Brakes	PASS		33	Battery	PASS	
4	Steering Components	PASS		34	Lights	PASS	
5	Suspension Components	PASS		On the Unit			
6	Windshield	PASS		35	Fuel Tank	PASS	
7	Overall Machine & Body	PASS		36	Fire Extinguisher	PASS	
8	Buggy Whip	PASS		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	PASS	
9	First Aid kit	PASS		38	Codes	PASS	
10	Cargo Net	PASS		39	Decals & Signage	PASS	
11	Beacon Light	PASS		40	Window Breakers	PASS	
12	2 way Radio	PASS		41	Fuel cards	PASS	
13	GPS	PASS					
14	Road Flares/Reflective Triangles	PASS					
15	Tire Jack and lug nut wrench	PASS					
16	Insurance and Registration and Plate	PASS					
Engine Components							
17	Engine Oil	PASS					
18	Transmission Oil	PASS					
19	Power steering fluid	PASS					
20	Washer fluid	PASS					
21	Engine Coolant	PASS					
22	Exhaust	PASS					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	PASS					
24	Radiator	PASS					
25	Positive Air Shut Off	PASS					
26	All Hoses & Fittings	PASS					
27	All Belts	PASS					
28	Alternator Output	PASS					
29	Horn	PASS					
30	Block Heater	PASS					

No	Comment

Maintenance Work Order

Work Order: 154430

Priority: Normal

Due Date:

Notes:

Maintenance Work Order

Work Order: 153116
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 7/2/2025

Mechanic Name	Schedule Date	Work Complete?
Jiffy Lube Red Deer	7/3/2025	☒

Equipment ID: 26666
Work Order Job: 20-25-Z0504
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 1240 on 6/26/2025 by Steve Hills
Odometer: 142605 on 6/26/2025 by Steve Hills
Last Hour Service (Lifetime): 1240 (1920) on 7/2/2025
Last Odometer Service (Lifetime): 142605 (142605) on 7/2/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

Done @ Jiffy Lube

Labor Items:

Work Code	Item Code	ST	OT	DT	
-----------	-----------	----	----	----	--

Parts List:

Part Num	Name	UOM	Qty Used	
----------	------	-----	----------	--

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

Work Order: 153116
Priority: Normal
Due Date:

Notes:

Maintenance Work Order

Work Order: 152882
Priority: Normal
Due Date:

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Michael Wenger	6/11/2025	☒

Status: Closed
Status Date: 6/11/2025

Equipment ID: 26666
Work Order Job: 20-25-T0513
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 1170 on 6/9/2025 by Steve Hills
Odometer: 136490 on 6/9/2025 by Steve Hills
Last Hour Service (Lifetime): 1170 (1850) on 6/10/2025
Last Odometer Service (Lifetime): 136490 (136490) on 6/10/2025

Problem Description: Semi Annual Equipment Inspection

Perform Equipment Readiness Inspection.
Refer to "Light Fleet Readiness Inspection Checklist" form.

eri truck 10/6/25 mike

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		3.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/10/2025	Michael Wenger		3.50	0.00	0.00 3.50

Parts List:

Part Num	Name	UOM	Qty Used
----------	------	-----	----------

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
------	---------	-------------	----------------

Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used
----------	-------------	-----------	-------	----------

Maintenance Work Order

Work Order: 152882
Priority: Normal
Due Date:

26-666 ERI June 10, 2025

SITE™	DOCUMENT NUMBER: L1.ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT: L3.ASM-AM-STP-0001-UC		PAGE: 1 of 2
	TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST				
	DOCUMENT LEVEL: WORKFACE	BUSINESS UNIT: ASSET MANAGEMENT	SERVICE LINE: ASSET MAINTENANCE	DOCUMENT GROUP: STANDARD PROCEDURE	
	EDITION R: 0	REVISION R: 0	LAST REVISION DATE: 03 Oct 2018		EFFECTIVE DATE: 03 Oct 2018



LIGHT FLEET

Date (DD-MM-YY)	10/6/25	Unit #	26-666	Mechanic Name	Mike	Unit km	137241
Is a PM Required Within the Next 1000km? (Yes or No)				If "yes", perform or arrange to perform the PM.			

No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	PASS		31	Wires, Cables & Connections	PASS	
2	Axels & Hubs	PASS		32	Trailer Electrical Output	PASS	
3	Brakes	PASS		33	Battery	PASS	
4	Steering Components	PASS		34	Lights	PASS	
5	Suspension Components	PASS		On the Unit			
6	Windshield	PASS		35	Fuel Tank	PASS	
7	Overall Machine & Body	PASS		36	Fire Extinguisher	PASS	
8	Buggy Whip	PASS		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	PASS	
9	First Aid kit	PASS		38	Codes	PASS	
10	Cargo Net	PASS		39	Decals & Signage	PASS	
11	Beacon Light	PASS		40	Window Breakers	PASS	
12	2 way Radio	PASS		41	Fuel cards	PASS	
13	GPS	PASS					
14	Road Flares/Reflective Triangles	PASS					
15	Tire Jack and lug nut wrench	PASS					
16	Insurance and Registration and Plate	PASS					
Engine Components							
17	Engine Oil	PASS					
18	Transmission Oil	PASS					
19	Power steering fluid	PASS					
20	Washer fluid	PASS					
21	Engine Coolant	PASS					
22	Exhaust	PASS					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	PASS					
24	Radiator	PASS					
25	Positive Air Shut Off	PASS					
26	All Hoses & Fittings	PASS					
27	All Belts	PASS					
28	Alternator Output	PASS					
29	Horn	PASS					
30	Block Heater	PASS					

No	Comment

Maintenance Work Order

Work Order: 152882
Priority: Normal
Due Date:

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Notes:

Maintenance Work Order

Work Order: 152075
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 4/28/2025

Mechanic Name	Schedule Date	Work Complete?
Michael Wenger	4/24/2025	☒
Steve Hills	4/23/2025	☒

Equipment ID: 26666
Work Order Job: 20-25-T0513
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 1105 on 4/21/2025 by Steve Hills
Odometer: 132510 on 4/23/2025 by Steve Hills
Last Hour Service (Lifetime): 1105 (1785) on 4/23/2025
Last Odometer Service (Lifetime): 132510 (132510) on 4/23/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine & cabin air filters
Change fuel filters
Lube all latches, hinges & locks

Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

perform pm 1 and 2 , ERI , repair marker light , 23/4/25 mike

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)	10.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
04/23/2025	Steve Hills	1.00	0.00	0.00	1.00
04/23/2025	Michael Wenger	9.00	0.00	0.00	9.00

Maintenance Work Order

Work Order: 152075
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	Engine Oil 5W40	Each	14	
FA-2031	Ford Air Filter	Each	1	
FD-4625	All:Engine:Fuel System	Each	1	
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	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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Maintenance Work Order

Work Order: 152075
Priority: Normal
Due Date:

26-666 ERI April, 2025

SITE ACCES AND ENVIRONMENTAL	DOCUMENT NUMBER: L1.ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT: L3.ASM-AM-STP-0001-UC		PAGE: 1 of 2	
	TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST					
	DOCUMENT LEVEL: WORKFACE	BUSINESS UNIT: ASSET MANAGEMENT	SERVICE LINE: ASSET MAINTENANCE	DOCUMENT GROUP: STANDARD PROCEDURE		
	EDITION #: 0	REVISION #: 0	LAST REVISION DATE: 03 Oct 2018		EFFECTIVE DATE: 03 Oct 2018	

BEAR ACCES AND ENVIRONMENTAL						FORCE PLUMBING		COFFS PLUMBING	
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LIGHT FLEET							
Date (DD-MM-YY)	23/4/25	Unit #	26666	Mechanic Name	Mike	Unit km	132510
Is a PM Required Within the Next 1000km? (Yes or No)				If "yes", perform or arrange to perform the PM.			

No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	Pass		31	Wires, Cables & Connections	Pass	
2	Axels & Hubs	Pass		32	Trailer Electrical Output	Pass	
3	Brakes	Pass		33	Battery	Pass	
4	Steering Components	Pass		34	Lights	Pass	
5	Suspension Components	Pass		On the Unit			
6	Windshield	Fail		35	Fuel Tank	Pass	
7	Overall Machine & Body	Pass		36	Fire Extinguisher	Pass	
8	Buggy Whip	Pass		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	Pass	
9	First Aid kit	Pass		38	Codes	Pass	
10	Cargo Net	Pass		39	Decals & Signage	Pass	
11	Beacon Light	N/A		40	Window Breakers	Pass	
12	2 way Radio	Pass		41	Fuel cards	Pass	
13	GPS	Pass					
14	Road Flares/Reflective Triangles	Pass					
15	Tire Jack and lug nut wrench	Pass					
16	Insurance and Registration and Plate	Pass					
Engine Components							
17	Engine Oil	Pass					
18	Transmission Oil	Pass					
19	Power steering fluid	Pass					
20	Washer fluid	Pass					
21	Engine Coolant	Pass					
22	Exhaust	Pass					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	Pass					
24	Radiator	Pass					
25	Positive Air Shut Off	Pass					
26	All Hoses & Fittings	Pass					
27	All Belts	Pass					
28	Alternator Output	Pass					
29	Horn	Pass					
30	Block Heater	Pass					

No	Comment
6	Windshield Cracked

Maintenance Work Order

Work Order: 152075
Priority: Normal
Due Date:

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Notes:

Maintenance Work Order

Work Order: 150915
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 2/28/2025

Mechanic Name	Schedule Date	Work Complete?
Michael Wenger	2/27/2025	☒
Steve Hills	2/26/2025	☒

Equipment ID: 26666
Work Order Job: 20-25-T0513
Current Job: 20-26-T0513
Current Location: 20-26-T0513
Equipment Foreman:
Work Order Foreman:

Description: Ford F550 Deck
VIN #
Serial # 1FDUF5HT6NDA12001
License Plate #
Make: Ford
Model: F550 Chassis
Carrier Name:

Meter Reading: Hours: 995 on 2/26/2025 by Steve Hills
Odometer: 123525 on 2/26/2025 by Steve Hills
Last Hour Service (Lifetime): 995 (1675) on 2/26/2025
Last Odometer Service (Lifetime): 123525 (123525) on 2/26/2025

Problem Description: PM 1 (10,000 KM)

Change engine oil and filter
Inspect/Replace engine air filter
Perform multipoint inspection

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

service truck , preform ERI 26/2/25 mike

Labor Items:

Work Code	Item Code	ST	OT	DT		
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		5.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
02/26/2025	Steve Hills		0.50	0.00	0.00	0.50
02/26/2025	Michael Wenger		5.00	0.00	0.00	5.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	Engine Oil 5W40	Each	14
FA-2031	Ford Air Filter	Each	1
FL-2124-S	Ford Oil Filter 6.7 Powerstroke.	Each	1

Maintenance Work Order

Work Order: 150915
Priority: Normal
Due Date:

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

Work Order: 150915
Priority: Normal
Due Date:

26-666 ERI Feb 2025

SITE™	DOCUMENT NUMBER: L3.ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT: L3.ASM-AM-STP-0001-UC		PAGE: 1 of 2
	TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST				
	DOCUMENT LEVEL: WORKFACE	BUSINESS UNIT: ASSET MANAGEMENT	SERVICE LINE: ASSET MAINTENANCE	DOCUMENT GROUP: STANDARD PROCEDURE	
	EDITION #1: 0	REVISION #1: 0	LAST REVISION DATE: 03 Oct 2018		EFFECTIVE DATE: 03 Oct 2018



LIGHT FLEET

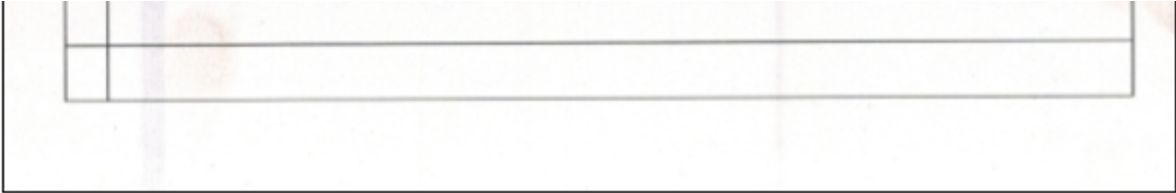
Date (DD-MM-YY)	26/2/25	Unit #	26666	Mechanic Name	Mike	Unit km	123525
Is a PM Required Within the Next 1000km? (Yes or No)				If "yes", perform or arrange to perform the PM.			

No	What are you inspecting?	Pass Fail	Repaired (Initial)	No	What are you inspecting?	Pass Fail	Repaired (Initial)
From the Ground				Electrical Components			
1	Tires, Lug Nuts	Pass		31	Wires, Cables & Connections	Pass	
2	Axels & Hubs	Pass		32	Trailer Electrical Output	Pass	
3	Brakes	Pass		33	Battery	Pass	
4	Steering Components	Pass		34	Lights	Pass	
5	Suspension Components	Pass		On the Unit			
6	Windshield	Fail		35	Fuel Tank	Pass	
7	Overall Machine & Body	Pass		36	Fire Extinguisher	Pass	
8	Buggy Whip	Pass		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	Pass	
9	First Aid kit	Pass		38	Codes	Pass	
10	Cargo Net	N/A		39	Decals & Signage	Pass	
11	Beacon Light	Pass		40	Window Breakers	Pass	
12	2 way Radio	Pass		41	Fuel cards	Pass	
13	GPS	Pass					
14	Road Flares/Reflective Triangles	Pass					
15	Tire Jack and lug nut wrench	Pass					
16	Insurance and Registration and Plate	Pass					
Engine Components							
17	Engine Oil	Pass					
18	Transmission Oil	Pass					
19	Power steering fluid	Pass					
20	Washer fluid	Pass					
21	Engine Coolant	Pass					
22	Exhaust	Pass					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	Pass					
24	Radiator	Pass					
25	Positive Air Shut Off	Pass					
26	All Hoses & Fittings	Pass					
27	All Belts	Pass					
28	Alternator Output	Pass					
29	Horn	Pass					
30	Block Heater	Pass					

No	Comment
6	Windshield cracked

Maintenance Work Order

Work Order: 150915
Priority: Normal
Due Date:



Notes: