

# Maintenance Work Order

**Work Order:** 158086  
**Priority:** Normal  
**Due Date:**

## Scheduling:

| Mechanic Name | Schedule Date | Work Complete?                      |
|---------------|---------------|-------------------------------------|
| Steve Hills   | 5/6/2026      | <input checked="" type="checkbox"/> |

**Status:** Closed  
**Status Date:** 5/7/2026

Equipment ID: 26690  
Work Order Job: 56-26-U0198  
Current Job: SWP  
Current Location: SWP  
Equipment Foreman:  
Work Order Foreman:

Description: Ford F350 Deck  
VIN #  
Serial # 1FD8W3FN2PEC00392  
License Plate #  
Make: Ford  
Model: F350 Chassis XLT  
Carrier Name:

Meter Reading: Hours: 1560 on 5/5/2026 by Steve Hills  
Odometer: 72210 on 5/7/2026 by Steve Hills  
Last Hour Service (Lifetime): 1470 (1470) on 11/20/2025  
Last Odometer Service (Lifetime): 66140 (66140) on 11/20/2025

**Problem Description:** Safety Inspection / CVIP Renewal

Perform DOT inspection  
Complete "Light Fleet (Trailer Towing) Schedule 2 Maintenance Form"

CVIP Preformed by MGM

## Labor Items:

| Work Code      | Item Code                                             | ST         | OT          | DT       |             |
|----------------|-------------------------------------------------------|------------|-------------|----------|-------------|
| Set Up         | 1-400 PM:1-408<br>Safety Inspection /<br>CVIP Renewal | 1.00       | 0.00        | 0.00     |             |
| Time Card Date | Mechanic                                              | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/06/2026     | Steve Hills                                           | 1.00       | 0.00        | 0.00     | 1.00        |

## 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 |
|----------|-------------|-----------|-------|----------|
|----------|-------------|-----------|-------|----------|

**Work Order:** 158086  
**Priority:** Normal  
**Due Date:**

26-690 CVIP Expires May, 2027

CUSTOMER #: 143071  
UNIT# 26-290  
SITE RESOURCE GROUP LIMITED PARTNERS  
CENTURION CANADA INFRASTRUCTURE INC  
PO BOX 210  
COLD LAKE, AB T9M 1P1  
HOME: 403-396-3137 CONT: 403-396-3137  
BUS: 780-826-8048 CELL: 403-396-3137

394934

\*INVOICE\*

PAGE 1



3010 - 50th Avenue  
Red Deer, Alberta T4R 1M5  
Phone: (403) 346-6621  
Fax: (403) 346-8321  
www.mgmfordlincoln.com

COLOUR: 26-290 YEAR: 23 MAKE/MODEL: FORD F-350 VIN: 1FDBW3FN2PEC00192

DEL DATE: 01JAN23 PROD. DATE: WARR. EXP.: 17:00 07MAY26 PROMISED: PO NO.: RQ-13677 RATE: 205.00

R.O. OPENED: 11:10 05MAY26 READY: 13:47 07MAY26 OPTIONS: W-COMP:W DLR:A6792

SERVICE ADVISOR: 5909 CYNTHIA GIBSON

LICENSE: ODOMETER IN/ OUT: 71211/71211 TAG: T40392

PAYMENT: CASH INV. DATE: 07MAY26

| LINE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | OPCODE        | TECH   | TYPE   | HOURS  | LIST   | NET           | TOTAL                |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------|--------|--------|--------|---------------|----------------------|--------|---------------|--------|--------------|-------|-----------|------|---------------|--------|--------------|-------|---------------|--------|----------------|------|-----------|-------|-------------------------------|---------------|--|
| A PREFORM CVIP INSPECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 55Z PREFORM CVIP INSPECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| PARTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 586           | CF     |        |        |        | 259.00        | 259.00               |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| PERFORMED CVIP INSPECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | 0.00   | LABOR: | 259.00 | OTHER: | 0.00          | TOTAL LINE A: 259.00 |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| B** SUBLET windshield glass masters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 15 SUBLET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 138537                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               | CF     |        |        |        | 0.00          | 0.00                 |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| SUBL WINDSHIELD POW76707                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               | CF     |        |        |        | 449.99        | 449.99               |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| PARTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 0.00          | LABOR: | 0.00   | OTHER: | 449.99 | TOTAL LINE B: | 449.99               |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| C** 12-BODY/TRIM WIPERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 12 12-BODY/TRIM                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 586                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               | CF     |        |        |        | 0.00          | 0.00                 |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| 2 WW*2202*PF S22-Y BLADE ASY - WIPER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |               | 27.50  |        |        |        | 21.45         | 42.90                |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| PARTS:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 42.90         | LABOR: | 0.00   | OTHER: | 0.00   | TOTAL LINE C: | 42.90                |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| REPLACED 2 WIPER BLADES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| ESTIMATE: 0.00 05MAY26 11:10 SA: 5909                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| CONTACT: *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| CUSTOMER PAY SHOP CHARGES FOR REPAIR ORDER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |               |        |        |        |        |               | 40.02                |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| may5th preformed cvip inspection waiting for estimate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| ***PLEASE NOTE***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| WHEELS REQUIRE RETORQUE AFTER APPROX 100KMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| GST (H: 103663001RT0001)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |               |        |        |        |        |               | 39.60                |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| <b>STATEMENT OF DISCLAIMER</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.                                                                                                                                                                                                                       |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| <input checked="" type="checkbox"/> I agree to receive E-mails, texts and other electronic communications containing promotions, news updates and other promotional material regarding Go Auto's and Go Insurance's products and services.                                                                                                                                                                                                                                                                                                                                                                                             |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| CUSTOMER SIGNATURE _____ DATE _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |               |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOUR AMOUNT</td> <td>259.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>42.90</td> </tr> <tr> <td>DISCOUNTS</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>449.99</td> </tr> <tr> <td>MSC. CHARGES</td> <td>40.02</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>791.91</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>39.60</td> </tr> <tr> <td><b>PLEASE PAY THIS AMOUNT</b></td> <td><b>831.51</b></td> </tr> </tbody> </table> |               |        |        |        |        |               | DESCRIPTION          | TOTALS | LABOUR AMOUNT | 259.00 | PARTS AMOUNT | 42.90 | DISCOUNTS | 0.00 | SUBLET AMOUNT | 449.99 | MSC. CHARGES | 40.02 | TOTAL CHARGES | 791.91 | LESS INSURANCE | 0.00 | SALES TAX | 39.60 | <b>PLEASE PAY THIS AMOUNT</b> | <b>831.51</b> |  |
| DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | TOTALS        |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| LABOUR AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 259.00        |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| PARTS AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 42.90         |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| DISCOUNTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0.00          |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| SUBLET AMOUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 449.99        |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| MSC. CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 40.02         |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| TOTAL CHARGES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 791.91        |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| LESS INSURANCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 0.00          |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| SALES TAX                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 39.60         |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |
| <b>PLEASE PAY THIS AMOUNT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>831.51</b> |        |        |        |        |               |                      |        |               |        |              |       |           |      |               |        |              |       |               |        |                |      |           |       |                               |               |  |

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### Notes:

# Maintenance Work Order

Work Order: 158086  
Priority: Normal  
Due Date:



CERTIFICATE NUMBER

## Commercial Vehicle Inspection Certificate Traffic Safety Act

### PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

|                                |                     |                       |           |
|--------------------------------|---------------------|-----------------------|-----------|
| Vehicle Type:                  | Light Truck         | Seating Capacity:     |           |
| GVW:                           | 9000 kg             | Brake Type:           | Hydraulic |
| Owner Name:                    | SITE RESOURCE GROUP |                       |           |
| Address:                       | PO BOX 210          |                       |           |
| City:                          | COLD LAKE           | Province:             | AB        |
| Postal Code:                   | T4M1P1              |                       |           |
| Telephone Number:              | (403) 396-3137      |                       |           |
| Vehicle Identification Number: | 1FD8W3FN2PEC00392   |                       |           |
| Make:                          | Ford                | Model:                | F350      |
| Year:                          | 2023                | Unit Number:          | 26690     |
| Odometer:                      | 71211 KM            | Licence Plate Number: | CVX8015   |
| 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:   |
| MGM Ford-Lincoln Sales Ltd.      | 10577              |
| Inspection Technician Name:      | Technician Number: |
| Jeffrey Spearin                  | B4346              |
| Inspection Technician Signature: |                    |
| Inspection Date:                 | 2026/05/07         |

Version No:1

# Maintenance Work Order

Work Order: 158086  
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 |   |       |   |          |   |             |   |                |   |   |   |   |   |
| Light Truck             |   |      |   | 9000 kg                         |   |       |   |          |   |             |   |                |   |   |   |   |   |
| Vehicle Information     |   |      |   |                                 |   |       |   |          |   |             |   |                |   |   |   |   |   |
| VIN                     | 1 | F    | D | 8                               | W | 3     | F | N        | 2 | P           | E | C              | 0 | 0 | 3 | 9 | 2 |
| Unit Number             |   | Year |   | Make                            |   | Model |   | Odometer |   |             |   |                |   |   |   |   |   |
| 26690                   |   | 2023 |   | Ford                            |   | F350  |   | 71,211   |   |             |   |                |   |   |   |   |   |
| Registered Owner's Name |   |      |   |                                 |   |       |   |          |   |             |   | Plate Number   |   |   |   |   |   |
| SITE RESOURCE GROUP     |   |      |   |                                 |   |       |   |          |   |             |   | CVX8015        |   |   |   |   |   |
| Address                 |   |      |   |                                 |   |       |   |          |   | Postal Code |   | Phone Number   |   |   |   |   |   |
| PO BOX 210              |   |      |   |                                 |   |       |   |          |   | T4M1P1      |   | (403) 396-3137 |   |   |   |   |   |

Drum Brakes:

Disc Brakes:

|         |        | LEFT     | FRONT           | RIGHT    |        |         |
|---------|--------|----------|-----------------|----------|--------|---------|
| 70 psi  |        | 38.43 mm | Drums/Rotors    | 38.41 mm | 70 psi |         |
| 10 mm   |        | 8 mm     | Linings/Pads    | 8 mm     | 10 mm  |         |
|         |        | N/A mm   | Push Rod Travel | N/A mm   |        |         |
| N/A psi | 70 psi | 38.21 mm | Drums/Rotors    | 38.24 mm | 70 psi | N/A psi |
| N/A mm  | 10 mm  | 8 mm     | Linings/Pads    | 8 mm     | 10 mm  | N/A mm  |
|         |        | N/A mm   | Push Rod Travel | N/A mm   |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |

Park Brake Lining Left 3 mm Right 3 mm Trans N/A mm  
Wheel Torque Checked ☒ Inner 165 ft lbs Outer N/A ft lbs

V55ROIG2018

P=PASS F=FAIL NA=Not Applicable

Page 1 of 4

# Maintenance Work Order

Work Order: 158086  
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)        |   |   | ✓  |
| 1.7. Engine/Shut Down                     |   |   | ✓  | * SEE APPENDIX A*                                                   |   |   |    |

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                |   |   | ✓  |

VSSROI2018

P=PASS F=FAIL NA=Not Applicable

Page 2 of 4



# Maintenance Work Order

Work Order: 158086  
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 |
| 3A.11. Parking Brake & Emergency Application |   |   | ✓  |           |   |      |

NOTES:

| Section 4 - Steering                                |   |   |    |                                           |   |      |
|-----------------------------------------------------|---|---|----|-------------------------------------------|---|------|
| Component                                           | P | F | NA | Component                                 | P | F NA |
| 4.1. Steering Control and Linkage                   | ✓ |   |    | 4.4. Kingpin                              |   | ✓    |
| 4.2. Power Steering System (Hydraulic and Electric) | ✓ |   |    | 4.5. Self-Steer and Controlled-Steer Axle |   | ✓    |
| 4.3. Steering Operation (Active Steer Axle)         | ✓ |   |    |                                           |   |      |

NOTES:

| Section 5 - Instruments and Auxiliary Equipment |   |   |    |                                      |   |      |
|-------------------------------------------------|---|---|----|--------------------------------------|---|------|
| Component                                       | P | F | NA | Component                            | P | F NA |
| 5.1. Fire Extinguisher                          | ✓ |   |    | 5.8. Heater & Windshield Defroster   | ✓ |      |
| 5.2. Hazard Warning Kit                         | ✓ |   |    | 5.9. Fuel-Burning Auxiliary Heater   |   | ✓    |
| 5.3. Horn                                       | ✓ |   |    | 5.10. Chain/"Headache" Rack          |   | ✓    |
| 5.5. Speedometer                                | ✓ |   |    | 5.11. Auxiliary Controls and Devices |   | ✓    |
| 5.6. Odometer                                   | ✓ |   |    | 5.12. Auxiliary Drive Controls       |   | ✓    |
| 5.7. Windshield Wiper/Washer                    | ✓ |   |    |                                      |   |      |

NOTES:

| Section 6 - Lamps             |   |   |    |                             |   |      |
|-------------------------------|---|---|----|-----------------------------|---|------|
| Component                     | P | F | NA | Component                   | P | F NA |
| 6.1. Required Lamps           | ✓ |   |    | 6.4. Instrument Panel Lamps | ✓ |      |
| 6.2. Reflex Reflector         | ✓ |   |    | 6.5. Headlamp Aim           | ✓ |      |
| 6.3. Retro-Reflective Marking | ✓ |   |    |                             |   |      |

NOTES:

| Section 7 - Electrical System |   |   |    |                                             |   |      |
|-------------------------------|---|---|----|---------------------------------------------|---|------|
| Component                     | P | F | NA | Component                                   | P | F NA |
| 7.1. Wiring                   | ✓ |   |    | 7.3. Trailer Cord (output to towed vehicle) |   | ✓    |
| 7.2. Battery                  | ✓ |   |    |                                             |   |      |

NOTES:

| Section 8 - Body                                                                   |   |   |    |                                     |   |      |
|------------------------------------------------------------------------------------|---|---|----|-------------------------------------|---|------|
| Component                                                                          | P | F | NA | Component                           | P | F NA |
| 8.1. Hood or Engine Enclosure                                                      | ✓ |   |    | 8.7. Utilized Body Elements         | ✓ |      |
| 8.2. Tilt Cab                                                                      |   |   | ✓  | 8.15. Rear Window                   | ✓ |      |
| 8.10. Body, Device or Equipment Attached or Mounted to the Vehicle                 | ✓ |   |    | 8.8. Cab or Cargo Door              | ✓ |      |
| 8.3. Air-Suspended Cab                                                             |   |   | ✓  | 8.16. Interior Sun Visor            | ✓ |      |
| 8.11. Refrigeration/Heater Unit Fuel System (Reefer or Auxiliary Power Unit (APU)) |   |   | ✓  | 8.9. Cargo Tank or Vessel           |   | ✓    |
| 8.4. Cab and Passenger Vehicle Body                                                |   |   | ✓  | 8.17. Exterior Windshield Sun Visor |   | ✓    |
| 8.12. Bumper                                                                       | ✓ |   |    | 8.18. Rear-View Mirror              | ✓ |      |
| 8.5. Cargo Body                                                                    | ✓ |   |    | 8.19. Seat                          | ✓ |      |

VSSRO12018

P=PASS F=FAIL NA=Not Applicable

Page 3 of 4

# Maintenance Work Order

Work Order: 158086  
Priority: Normal  
Due Date:

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

|                            |  |   |      | Section 8 - Body                      |  |   |      |
|----------------------------|--|---|------|---------------------------------------|--|---|------|
| Component                  |  | P | F NA | Component                             |  | P | F NA |
| 8.13. Windshield           |  | ✓ |      | 8.20. Seat Belt/Occupant Restraint    |  | ✓ |      |
| 8.6. Frame, Rails & Mounts |  | ✓ |      | 8.21. Fender/Mud Flap                 |  | ✓ |      |
| 8.14. Side Windows         |  | ✓ |      | 8.24. Aerodynamic Device & Attachment |  |   | ✓    |

NOTES:

| Section 9 - Tires and Wheels               |   |   |    |                                               |   |   |    |
|--------------------------------------------|---|---|----|-----------------------------------------------|---|---|----|
| Component                                  | P | F | NA | Component                                     | P | F | NA |
| 9.1. Tire Tread Depth                      | ✓ |   |    | 9.7. Wheel/Rim (Applies to all wheel types)   | ✓ |   |    |
| 9.2. Tire Tread Condition                  | ✓ |   |    | 9.8. Multi-Piece Wheel/Rim                    |   |   | ✓  |
| 9.3. Tire Sidewall & Manufacturer Markings | ✓ |   |    | 9.9. Spoke Wheel/Demountable Rim System       |   |   | ✓  |
| 9.4. Tire Inflation Pressure               | ✓ |   |    | 9.10. Disc Wheel System                       |   |   | ✓  |
| 9.5. Wheel Hub                             | ✓ |   |    | 9.11. Wheel Fasteners (Nuts, Bolts and Studs) | ✓ |   |    |
| 9.6. Wheel Bearing                         | ✓ |   |    |                                               |   |   |    |

NOTES:

| Section 10 - Couplers and Hitches                      |   |   |    |                                       |   |   |    |
|--------------------------------------------------------|---|---|----|---------------------------------------|---|---|----|
| Component                                              | P | F | NA | Component                             | P | F | NA |
| 10.1. Hitch Assembly, Structure & Attaching Components | ✓ |   |    | 10.5. Roll-Coupling Hitch             |   |   | ✓  |
| 10.2. Secondary Attachment (Safety Chain or Cable)     |   |   | ✓  | 10.6. Automated Coupling Device       |   |   | ✓  |
| 10.3. Pintle Hook, Pin Hitch, or Coupler Hitch         |   |   | ✓  | 10.7. Fifth Wheel Coupler             |   |   | ✓  |
| 10.4. Ball Type Hitch                                  |   |   | ✓  | 10.8. Oscillating Fifth Wheel Coupler |   |   | ✓  |

NOTES:

### Certification

The Vehicle for which this Record of Inspection is issued has **PASSED** (Certificate #8711960) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

| Date of Inspection | Technician Number | Facility Number | Signature |
|--------------------|-------------------|-----------------|-----------|
| 2026/05/05         | B4346             | 10577           |           |

### Customer Acknowledgment

I understand if a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle and this Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of the initial inspection and only the failed items noted on this ROI are required to be re-inspected. If the vehicle is not returned for re-inspection within 10 days of the initial date of inspection, a new inspection must be conducted.

Date (Year/Month/Day)  
2026/05/07  
Customer Signature

# Maintenance Work Order

**Work Order:** 155237  
**Priority:** Normal  
**Due Date:**

## Scheduling:

**Status:** Closed  
**Status Date:** 11/24/2025

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Michael Wenger | 11/21/2025    | <input checked="" type="checkbox"/> |

Equipment ID: 26690  
Work Order Job: 20-25-T0513  
Current Job: SWP  
Current Location: SWP  
Equipment Foreman:  
Work Order Foreman:

Description: Ford F350 Deck  
VIN #  
Serial # 1FD8W3FN2PEC00392  
License Plate #  
Make: Ford  
Model: F350 Chassis XLT  
Carrier Name:

Meter Reading: Hours: 1470 on 11/20/2025 by Steve Hills  
Odometer: 66140 on 11/20/2025 by Steve Hills  
Last Hour Service (Lifetime): 1470 (1470) on 11/20/2025  
Last Odometer Service (Lifetime): 66140 (66140) on 11/20/2025

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

preform pm1 & ERI rotate tires 20/11/25 mike

## Labor Items:

| Work Code      | Item Code                                        | ST         | OT          | DT       |             |
|----------------|--------------------------------------------------|------------|-------------|----------|-------------|
| Perform        | 1-400 PM:1-409<br>PM 1 (10,000 km /<br>5,000 mi) |            | 5.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                         | Reg. Hours | Double Time | Overtime | Total Hours |
| 11/20/2025     | Michael Wenger                                   |            | 5.00        | 0.00     | 0.00        |
|                |                                                  |            |             |          | 5.00        |

## Parts List:

| Part Num      | Name                             | UOM  | Qty Used |
|---------------|----------------------------------|------|----------|
| DURON<br>5W40 | Engine Oil 5W40                  | Each | 8        |
| FA1950        | Air Filter Engine -<br>Ford F350 | Each | 1        |
| FL820         | Oil Filter - Ford<br>F350        | Each | 1        |



Cost Ledger:

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

Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 155237  
Priority: Normal  
Due Date:

26-690 ERI Nov 20, 2025



### LIGHT FLEET (Trailer Towing Unit) Sch 2 Maintenance Form

#### LIGHT FLEET (Trailer Towing Units)

|                                                         |          |        |                                                 |               |      |
|---------------------------------------------------------|----------|--------|-------------------------------------------------|---------------|------|
| Date (DD-MM-YY)                                         | 20/11/25 | Time   | 1130                                            | Mechanic Name | Mike |
| Address of Inspection Shop                              |          |        |                                                 |               |      |
| License Plate                                           | EXX 8015 | Unit # | 36690                                           | HRR Meter     | 1470 |
| Is a PM Required Within the Next 100 Hours? (Yes or No) |          |        | Odometer 66140                                  |               |      |
| Signature                                               |          |        | If "yes", perform or arrange to perform the PM. |               |      |

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

| No | Comment |
|----|---------|
|    |         |
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|                                                                  |                  |                                         |                       |
|------------------------------------------------------------------|------------------|-----------------------------------------|-----------------------|
| 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 : 0                             | PAGE : 1 of 3         |
| DOCUMENT LEVEL :                                                 | BUSINESS UNIT :  | REVISION : 0                            | SERVICE LINE :        |
| L4                                                               | ASSET MANAGEMENT | ASSET MAINTENANCE                       | Document Group : FORM |

Notes:

# Maintenance Work Order

**Work Order:** 154775  
**Priority:** Normal  
**Due Date:**

## Scheduling:

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Michael Wenger | 10/23/2025    | <input checked="" type="checkbox"/> |
| Steve Hills    | 10/22/2025    | <input checked="" type="checkbox"/> |

**Status:** Closed  
**Status Date:** 10/27/2025

Equipment ID: 26690  
Work Order Job: 20-25-T0513  
Current Job: SWP  
Current Location: SWP  
Equipment Foreman:  
Work Order Foreman:

Description: Ford F350 Deck  
VIN #  
Serial # 1FD8W3FN2PEC00392  
License Plate #  
Make: Ford  
Model: F350 Chassis XLT  
Carrier Name:

Meter Reading: Hours: 1460 on 10/20/2025 by Steve Hills  
Odometer: 65040 on 10/20/2025 by Steve Hills  
Last Hour Service (Lifetime): 1460 (1460) on 10/22/2025  
Last Odometer Service (Lifetime): 65040 (65040) on 10/22/2025

**Problem Description:** Semi Annual Equipment Inspection

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

perform ERI 22/10/25 mike

## Labor Items:

| Work Code | Item Code                                                  | ST   | OT   | DT   |  |
|-----------|------------------------------------------------------------|------|------|------|--|
| Perform   | 1-300 Safety:1-304<br>Equipment<br>Readiness<br>Inspection | 5.50 | 0.00 | 0.00 |  |

| Time Card Date | Mechanic       | Reg. Hours | Double Time | Overtime | Total Hours |
|----------------|----------------|------------|-------------|----------|-------------|
| 10/22/2025     | Steve Hills    | 0.50       | 0.00        | 0.00     | 0.50        |
| 10/22/2025     | Michael Wenger | 5.00       | 0.00        | 0.00     | 5.00        |

## Parts List:

| Part Num | Name                             | UOM  | Qty Used |
|----------|----------------------------------|------|----------|
| AUR5F    | Whip - 5' Amber<br>LED with Flag | Each | 1        |

## Cost Ledger:

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

## Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 154775  
Priority: Normal  
Due Date:

26-690 ERI Oct 22, 2025

|              |                                                   |                                    |                                        |                                       |                             |
|--------------|---------------------------------------------------|------------------------------------|----------------------------------------|---------------------------------------|-----------------------------|
| <b>SITE™</b> | 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:<br>WORKFACE                       | BUSINESS UNIT:<br>ASSET MANAGEMENT | SERVICE LINE:<br>ASSET MAINTENANCE     | DOCUMENT GROUP:<br>STANDARD PROCEDURE |                             |
|              | EDITION #1: 0                                     | REVISION #1: 0                     | LAST REVISION DATE: 03 Oct 2018        |                                       | EFFECTIVE DATE: 03 Oct 2018 |



## LIGHT FLEET

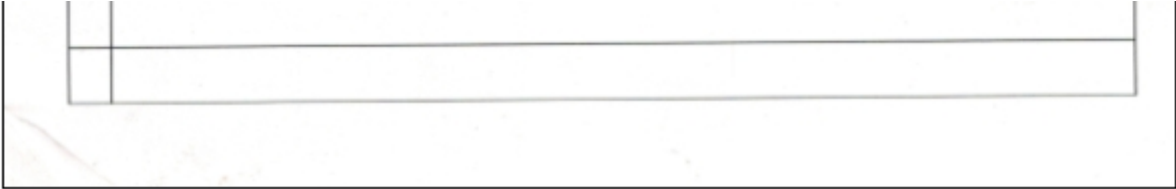
|                                                      |          |        |       |                                                 |      |         |       |
|------------------------------------------------------|----------|--------|-------|-------------------------------------------------|------|---------|-------|
| Date (DD-MM-YY)                                      | 22/10/25 | Unit # | 26690 | Mechanic Name                                   | Mike | Unit km | 65040 |
| 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                           | N/A       |                    |                       |                                  |           |                    |
| 26                | All Hoses & Fittings                            | PASS      |                    |                       |                                  |           |                    |
| 27                | All Belts                                       | PASS      |                    |                       |                                  |           |                    |
| 28                | Alternator Output                               | PASS      |                    |                       |                                  |           |                    |
| 29                | Horn                                            | PASS      |                    |                       |                                  |           |                    |
| 30                | Block Heater                                    | PASS      |                    |                       |                                  |           |                    |

| No | Comment |
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Maintenance Work Order

Work Order: 154775  
Priority: Normal  
Due Date:



Notes:

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# Maintenance Work Order

**Work Order:** 153351  
**Priority:** Normal  
**Due Date:**

## Scheduling:

**Status:** Closed  
**Status Date:** 7/28/2025

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Michael Wenger | 7/21/2025     | <input checked="" type="checkbox"/> |

Equipment ID: 26690  
Work Order Job: RD  
Current Job: SWP  
Current Location: SWP  
Equipment Foreman:  
Work Order Foreman:

Description: Ford F350 Deck  
VIN #  
Serial # 1FD8W3FN2PEC00392  
License Plate #  
Make: Ford  
Model: F350 Chassis XLT  
Carrier Name:

Meter Reading: Hours: 1240 on 7/14/2025 by Steve Hills  
Odometer: 58530 on 7/14/2025 by Steve Hills  
Last Hour Service (Lifetime): 1240 (1240) on 7/21/2025  
Last Odometer Service (Lifetime): 58530 (58530) on 7/21/2025

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

HOOK TO 116-166 & CHECK TRAILER OVER

preform pm1 and hookup trailer and check over 21/7/25 mike

## Labor Items:

| Work Code      | Item Code                                        | ST         | OT          | DT       |             |
|----------------|--------------------------------------------------|------------|-------------|----------|-------------|
| Perform        | 1-400 PM:1-409<br>PM 1 (10,000 km /<br>5,000 mi) |            | 8.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                         | Reg. Hours | Double Time | Overtime | Total Hours |
| 07/21/2025     | Michael Wenger                                   |            | 8.00        | 0.00     | 0.00        |

## Parts List:

| Part Num      | Name                      | UOM  | Qty Used |
|---------------|---------------------------|------|----------|
| DURON<br>5W40 | Engine Oil 5W40           | Each | 8        |
| FL820         | Oil Filter - Ford<br>F350 | Each | 1        |



Maintenance Work Order

Work Order: 153351  
Priority: Normal  
Due Date:

Cost Ledger:

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

Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 153351  
Priority: Normal  
Due Date:

26-690 ERI July, 2025

|              |                                                   |                                    |                                        |                                       |                             |
|--------------|---------------------------------------------------|------------------------------------|----------------------------------------|---------------------------------------|-----------------------------|
| <b>SITE™</b> | 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:<br>WORKFACE                       | BUSINESS UNIT:<br>ASSET MANAGEMENT | SERVICE LINE:<br>ASSET MAINTENANCE     | DOCUMENT GROUP:<br>STANDARD PROCEDURE |                             |
|              | EDITION #: 0                                      | REVISION #: 0                      | LAST REVISION DATE: 03 Oct 2018        |                                       | EFFECTIVE DATE: 03 Oct 2018 |



## LIGHT FLEET

|                                                      |         |        |       |                                                 |      |            |       |
|------------------------------------------------------|---------|--------|-------|-------------------------------------------------|------|------------|-------|
| Date<br>(DD-MM-YY)                                   | 21/7/25 | Unit # | 26690 | Mechanic<br>Name                                | Mike | Unit<br>km | 58530 |
| 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<br>Fail | Repaired<br>(Initial) | No                           | What are you inspecting?         | Pass<br>Fail | Repaired<br>(Initial) |
|--------------------------|-------------------------------------------------|--------------|-----------------------|------------------------------|----------------------------------|--------------|-----------------------|
| <b>From the Ground</b>   |                                                 |              |                       | <b>Electrical Components</b> |                                  |              |                       |
| 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         |                       | <b>On the Unit</b>           |                                  |              |                       |
| 6                        | Windshield                                      | Pass         |                       | 35                           | Fuel Tank                        | N/A          |                       |
| 7                        | Overall Machine & Body                          | Pass         |                       | 36                           | Fire Extinguisher                | Pass         |                       |
| 8                        | Buggy Whip                                      | Pass         |                       | <b>General</b>               |                                  |              |                       |
| <b>In the Cab</b>        |                                                 |              |                       | 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         |                       |                              |                                  |              |                       |
| <b>Engine Components</b> |                                                 |              |                       |                              |                                  |              |                       |
| 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                           | N/A          |                       |                              |                                  |              |                       |
| 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: 153351  
Priority: Normal  
Due Date:

|  |  |
|--|--|
|  |  |
|--|--|

Notes:

# Maintenance Work Order

**Work Order:** 152662  
**Priority:** Normal  
**Due Date:**

## Scheduling:

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Michael Wenger | 5/27/2025     | <input checked="" type="checkbox"/> |
| Steve Hills    | 5/28/2025     | <input checked="" type="checkbox"/> |

**Status:** Closed  
**Status Date:** 6/11/2025

Equipment ID: 26690  
 Work Order Job: 20-25-T0513  
 Current Job: SWP  
 Current Location: SWP  
 Equipment Foreman:  
 Work Order Foreman:

Description: Ford F350 Deck  
 VIN #  
 Serial # 1FD8W3FN2PEC00392  
 License Plate #  
 Make: Ford  
 Model: F350 Chassis XLT  
 Carrier Name:

Meter Reading: Hours: 1230 on 6/9/2025 by Steve Hills  
 Odometer: 58215 on 6/9/2025 by Steve Hills  
 Last Hour Service (Lifetime): 1230 (1230) on 5/27/2025  
 Last Odometer Service (Lifetime): 58215 (58215) on 5/27/2025

**Problem Description:** Safety Inspection / CVIP Renewal, Replace windshield, Remount dashcam

Perform DOT inspection

Semi Annual Equipment Inspection

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

perform cvip 27/5/25 mike  
 June 4th, Remount & Calibrate dash cam, Steve H

## Labor Items:

| Work Code      | Item Code                                                      | ST         | OT          | DT          |             |
|----------------|----------------------------------------------------------------|------------|-------------|-------------|-------------|
| <b>Perform</b> | <b>1-400 PM:1-408<br/>Safety Inspection /<br/>CVIP Renewal</b> |            | <b>5.00</b> | <b>0.00</b> | <b>0.00</b> |
| Time Card Date | Mechanic                                                       | Reg. Hours | Double Time | Overtime    | Total Hours |
| 05/27/2025     | Michael Wenger                                                 |            | 5.00        | 0.00        | 0.00 5.00   |
| <b>Perform</b> | <b>4-100 Body:4-102<br/>Cab/Body/Deck</b>                      |            | <b>1.00</b> | <b>0.00</b> | <b>0.00</b> |
| Time Card Date | Mechanic                                                       | Reg. Hours | Double Time | Overtime    | Total Hours |
| 05/28/2025     | Steve Hills                                                    |            | 1.00        | 0.00        | 0.00 1.00   |
| <b>Perform</b> | <b>8-100<br/>Attachment:8-133<br/>Camera Systems</b>           |            | <b>2.00</b> | <b>0.00</b> | <b>0.00</b> |
| Time Card Date | Mechanic                                                       | Reg. Hours | Double Time | Overtime    | Total Hours |
| 06/04/2025     | Steve Hills                                                    |            | 2.00        | 0.00        | 0.00 2.00   |

Maintenance Work Order

Work Order: 152662  
Priority: Normal  
Due Date:

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: 152662  
Priority: Normal  
Due Date:

26-690 Retorque June 10, 2025

Page 3 of 33

|                                                                                                       |  |                                                                                                                             |  |
|-------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------|--|
|                      |  | <small>DOCUMENT NUMBER: LA-HIRE-01-609-0038-00-796-A</small><br><small>PRINT DOCUMENT: 13 HIRE 01-609-0038-00-796-A</small> |  |
| <small>TELL: 1-800-368-6262</small><br><small>DOCUMENT TYPE: 1</small><br><small>REVISION # 0</small> |  | <small>REVISION # 0</small><br><small>LAST REVISION DATE: 11 Apr 2025</small><br><small>REVISION DATE: 11 Apr 2025</small>  |  |

|                              |                     |                               |                         |
|------------------------------|---------------------|-------------------------------|-------------------------|
| LOCATION: <u>Black Falls</u> | UNIT: <u>26-690</u> | INSTALL DATE: <u>10/6/25</u>  | HOURS: <u>57040</u>     |
| TECHNICIAN: <u>Mike</u>      |                     | JOB# <u>10/6/25</u>           | TECHNICIAN: <u>Mike</u> |
|                              |                     | RETORQUE DATE: <u>10/6/25</u> |                         |

| Work Description              | Wheel Location | Wheel Type/Hub Mount or Stud Mount | Equipment Manufacturer | Stud Diameter | Stud Grade | Hub & Wheel Spacing | Hub Mount Only | Studs & Nuts | Follow SRO | Wheel Torqued to Specified Nuts | Torque Wrench Serial No. | Torque By (Initials) | Date Completed |
|-------------------------------|----------------|------------------------------------|------------------------|---------------|------------|---------------------|----------------|--------------|------------|---------------------------------|--------------------------|----------------------|----------------|
| <b>Light Fleet Trucks/VAN</b> |                |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Steer Axle                    | Right Side     | Hub Mount                          | 165                    | 5/8           |            | yes                 | yes            | yes          | yes        | yes                             | 96332                    | yes                  | mw 10/6/25     |
| Steer Axle                    | Left Side      |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Drive Axle                    | Right Side     |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Drive Axle                    | Left Side      |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| <b>Light Fleet Trailers</b>   |                |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Work Description              | Right Side     |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 1                        | Right Side     |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 2                        | Right Side     |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 3                        | Right Side     |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 1                        | Left Side      |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 2                        | Left Side      |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |
| Axle 3                        | Left Side      |                                    |                        |               |            |                     |                |              |            |                                 |                          |                      |                |



# Maintenance Work Order

Work Order: 152662  
Priority: Normal  
Due Date:

26-690 CVIP Expires May, 2026

 **Alberta** Government

**CV7767735**  
  
80087700007767735

**CERTIFICATE NUMBER**

**Commercial Vehicle Inspection Certificate**  
**Traffic Safety Act**

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

|                                |                     |                       |           |
|--------------------------------|---------------------|-----------------------|-----------|
| Vehicle Type:                  | Light Truck         | Seating Capacity:     |           |
| GVW:                           | 9000 kg             | Brake Type:           | Hydraulic |
| Owner Name:                    | site equipment ltd  |                       |           |
| Address:                       | po box 210 stn main |                       |           |
| City:                          | cold lake           | Province:             | AB        |
|                                |                     | Postal Code:          | T9M 1P2   |
| Telephone Number:              | (403) 896-0881      |                       |           |
| Vehicle Identification Number: | 1FD8W3FN2PEC00392   |                       |           |
| Make:                          | Ford                | Model:                | F350      |
| Year:                          | 2023                | Unit Number:          | 26690     |
| Odometer:                      | 56665 KM            | Licence Plate Number: | CVX8015   |
|                                |                     | 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 Equipment Ltd.              | 17162                                                                                |
| Inspection Technician Name:      | Technician Number:                                                                   |
| Michael Wenger                   | A2400                                                                                |
| Inspection Technician Signature: |  |
| Inspection Date:                 | 2025/05/27                                                                           |

Version No:1

Notes:

# Maintenance Work Order

Work Order: 152662  
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.

|                                               |              |                                              |                         |
|-----------------------------------------------|--------------|----------------------------------------------|-------------------------|
| <b>Type of Vehicle</b>                        |              | <b>Gross Vehicle Weight registered</b>       |                         |
| Light Truck                                   |              | 9000 kg                                      |                         |
| <b>Vehicle Information</b>                    |              |                                              |                         |
| VIN 1 F D 8 W 3 F N 2 P E C 0 0 3 9 2         |              |                                              |                         |
| Unit Number<br>26690                          | Year<br>2023 | Make<br>Ford                                 | Model<br>F350           |
| Registered Owner's Name<br>site equipment ltd |              | Odometer<br>56,665                           |                         |
| Address<br>po box 210 stn main                |              | Postal Code<br>T9M 1P2                       | Plate Number<br>CVX8015 |
| Phone Number<br>(403) 896-0881                |              |                                              |                         |
| Drum Brakes:                                  |              | Disc Brakes: D-Full Inspection Wheel Removed |                         |

|         |        | LEFT     | FRONT           | RIGHT    |        |         |
|---------|--------|----------|-----------------|----------|--------|---------|
| 70 psi  | 11 mm  | 38.81 mm | Drums/Rotors    | 38.75 mm | 70 psi | 11 mm   |
|         |        | 12 mm    | Linings/Pads    | 12 mm    |        |         |
|         |        | n/a mm   | Push Rod Travel | n/a mm   |        |         |
| n/a psi | 70 psi | 38.56 mm | Drums/Rotors    | 38.62 mm | 70 psi | n/a psi |
| n/a mm  | 10 mm  | 14 mm    | Linings/Pads    | 14 mm    | 10 mm  | n/a mm  |
|         |        | n/a mm   | Push Rod Travel | n/a mm   |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |
| psi     | psi    | mm       | Drums/Rotors    | mm       | psi    | psi     |
| mm      | mm     | mm       | Linings/Pads    | mm       | mm     | mm      |
|         |        | mm       | Push Rod Travel | mm       |        |         |

Park Brake Lining Left n/a mm Right n/a mm Trans n/a mm

Wheel Torque Checked ☒ Inner n/a ft lbs Outer 165 ft lbs

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P=PASS F=FAIL NA=Not Applicable

Page 1 of 4

# Maintenance Work Order

Work Order: 152662  
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  | ✓ |   |    | 1.7. Engine/Shut Down                                               | ✓ |      |
| 1.2. Exhaust System                       | ✓ |   |    | 1.11. Hybrid Electric Vehicle & Electric Vehicle Power Train System |   | ✓    |
| 1.3. Emission Control Systems and Devices | ✓ |   |    | 1.8. Engine Start Safety Feature                                    | ✓ |      |
| 1.4. Drive Shaft                          | ✓ |   |    | 1.12. Gasoline or Diesel Fuel System                                | ✓ |      |
| 1.5. Clutch and Clutch Pedal              |   |   | ✓  | 1.9. Gear Position Indicator                                        | ✓ |      |
| 1.6. Engine/Transmission Mount            | ✓ |   |    | 1.13. Pressurized or Liquefied Fuel System (LPG, CNG, & LNG)        |   | ✓    |
| 1.10. Engine or Accessory Drive Belt      | ✓ |   |    | * SEE APPENDIX A*                                                   |   |      |

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                |   | ✓    |

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P=PASS F=FAIL NA=Not Applicable

Page 2 of 4

3A.

NO

4.1.

4.2.

4.3.

NO

5.1.

5.2.

5.3.

5.5.

5.6.

5.7.

NO

6.1.

6.2.

6.3.

NO

7.1.

7.2.

NO

8.1.

8.2.

8.3.

8.4.

8.5.

8.6.

8.7.

8.8.

8.9.

8.10.

VSSR

# Maintenance Work Order

Work Order: 152662  
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 |
| 11. Parking Brake & Emergency Application |   |   | ✓  |           |   |      |

TES:

| 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)         | ✓ |   |    |                                           |   |      |

TES:

| Section 5 - Instruments and Auxiliary Equipment |   |   |    |                                      |   |      |
|-------------------------------------------------|---|---|----|--------------------------------------|---|------|
| Component                                       | P | F | NA | Component                            | P | F NA |
| Fire Extinguisher                               | ✓ |   |    | 5.8. Heater & Windshield Defroster   | ✓ |      |
| Hazard Warning Kit                              | ✓ |   |    | 5.9. Fuel-Burning Auxiliary Heater   |   | ✓    |
| Horn                                            | ✓ |   |    | 5.10. Chain/"Headache" Rack          |   | ✓    |
| Speedometer                                     | ✓ |   |    | 5.11. Auxiliary Controls and Devices |   | ✓    |
| Odometer                                        | ✓ |   |    | 5.12. Auxiliary Drive Controls       |   | ✓    |
| Windshield Wiper/Washer                         | ✓ |   |    |                                      |   |      |

TES:

| Section 6 - Lamps        |   |   |    |                             |   |      |
|--------------------------|---|---|----|-----------------------------|---|------|
| Component                | P | F | NA | Component                   | P | F NA |
| Required Lamps           | ✓ |   |    | 6.4. Instrument Panel Lamps | ✓ |      |
| Reflex Reflector         | ✓ |   |    | 6.5. Headlamp Aim           | ✓ |      |
| Retro-Reflective Marking | ✓ |   |    |                             |   |      |

TES:

| Section 7 - Electrical System |   |   |    |                                             |   |      |
|-------------------------------|---|---|----|---------------------------------------------|---|------|
| Component                     | P | F | NA | Component                                   | P | F NA |
| Wiring                        | ✓ |   |    | 7.3. Trailer Cord (output to towed vehicle) | ✓ |      |
| Battery                       | ✓ |   |    |                                             |   |      |

TES:

| Section 8 - Body                                     |   |   |    |                                     |   |      |
|------------------------------------------------------|---|---|----|-------------------------------------|---|------|
| Component                                            | P | F | NA | Component                           | P | F NA |
| Hood or Engine Enclosure                             | ✓ |   |    | 8.12. Bumper                        | ✓ |      |
| Tilt Cab                                             |   |   | ✓  | 8.13. Windshield                    | ✓ |      |
| Air-Suspended Cab                                    |   |   | ✓  | 8.14. Side Windows                  | ✓ |      |
| Cab and Passenger-Vehicle Body                       | ✓ |   |    | 8.15. Rear Window                   | ✓ |      |
| Cargo Body                                           | ✓ |   |    | 8.16. Interior Sun Visor            | ✓ |      |
| Frame, Rails & Mounts                                | ✓ |   |    | 8.17. Exterior Windshield Sun Visor |   | ✓    |
| Unitized Body Elements                               | ✓ |   |    | 8.18. Rear-View Mirror              | ✓ |      |
| Cab or Cargo Door                                    | ✓ |   |    | 8.19. Seat                          | ✓ |      |
| Cargo Tank or Vessel                                 |   |   | ✓  | 8.20. Seat Belt/Occupant Restraint  | ✓ |      |
| Body, Device or Equipment Attached or Mounted to the | ✓ |   |    | 8.21. Fender/Mud Flap               | ✓ |      |

06/2018

P=PASS F=FAIL NA=Not Applicable

Page 3 of 4

Vehicle  
8.11. Refrigerator Power Unit (A)

NOTES:

9.1. Tire Tread  
9.2. Tire Tread  
9.3. Tire Sides  
9.4. Tire Inflation  
9.5. Wheel Hubs  
9.6. Wheel Bearings

NOTES:

10.1. Hitch Assembly  
10.2. Second  
10.3. Pintle Hook  
10.4. Ball Type

NOTES:

Certification  
The Vehicle for  
accordance with

Date  
202

Customer Acknowledgment  
I understand and this Record the initial inspection vehicle is not must be conducted

V55R02018



# Maintenance Work Order

Work Order: 152662  
Priority: Normal  
Due Date:

## COMMERCIAL VEHICLE RECORD OF INSPECTION TRUCK AND TRUCK-TRACTOR

### Section 8 - Body

| Component                                                | P | F | NA | Component                             | P | F | NA |
|----------------------------------------------------------|---|---|----|---------------------------------------|---|---|----|
| ation/Heater Unit Fuel System (Reefer or Auxiliary (PU)) |   |   | ✓  | 8.24. Aerodynamic Device & Attachment |   |   | ✓  |

### Section 9 - Tires and Wheels

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

### Section 10 - Couplers and Hitches

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

For which this Record of Inspection is issued has PASSED (Certificate #7767735) the inspection and I certify it has been inspected in  
in the Vehicle Inspection Regulation, Alberta Regulation 211/2006 and the applicable Inspection Manual.

| Date of Inspection                                                                                                                                                                                                                                                                                                                                                                                                                | Technician Number | Facility Number | Signature                                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------|
| 15/05/27                                                                                                                                                                                                                                                                                                                                                                                                                          | A2400             | 17162           |                        |
| Acknowledgment                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                 |                                                                                                           |
| If a vehicle inspection identifies defects and repairs are required, once repaired, the vehicle<br>Record of Inspection (ROI) may be presented to any Vehicle Inspection Facility within 10 days of<br>inspection and only the failed items noted on this ROI are required to be re-inspected. If the<br>vehicle is returned for re-inspection within 10 days of the initial date of inspection, a new inspection<br>is required. |                   |                 | Date (Year/Month/Day)<br>2025/05/27                                                                       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                 | Customer Signature<br> |

P=PASS F=FAIL NA=Not Applicable

Page 4 of 4

# Maintenance Work Order

**Work Order:** 149434  
**Priority:** Normal  
**Due Date:**

## Scheduling:

**Status:** Closed  
**Status Date:** 1/6/2025

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Michael Wenger | 1/2/2025      | <input checked="" type="checkbox"/> |

Equipment ID: 26690  
Work Order Job: 20-24-T0513  
Current Job: SWP  
Current Location: SWP  
Equipment Foreman:  
Work Order Foreman:

Description: Ford F350 Deck  
VIN #  
Serial # 1FD8W3FN2PEC00392  
License Plate #  
Make: Ford  
Model: F350 Chassis XLT  
Carrier Name:

Meter Reading: Hours: 965 on 1/6/2025 by Steve Hills  
Odometer: 50405 on 1/6/2025 by Steve Hills  
Last Hour Service (Lifetime): 965 (965) on 1/2/2025  
Last Odometer Service (Lifetime): 50405 (50405) on 1/2/2025

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

Semi Annual Equipment Inspection

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

perform pm1 , ERI , 2/1/25 mike

## Labor Items:

| Work Code      | Item Code                                        | ST         | OT          | DT       |             |
|----------------|--------------------------------------------------|------------|-------------|----------|-------------|
| Perform        | 1-400 PM:1-409<br>PM 1 (10,000 km /<br>5,000 mi) | 10.00      | 0.00        | 0.00     |             |
| Time Card Date | Mechanic                                         | Reg. Hours | Double Time | Overtime | Total Hours |
| 01/02/2025     | Michael Wenger                                   | 10.00      | 0.00        | 0.00     | 10.00       |

## Parts List:

| Part Num      | Name                      | UOM  | Qty Used |
|---------------|---------------------------|------|----------|
| DURON<br>5W40 | Engine Oil 5W40           | Each | 8        |
| FL820         | Oil Filter - Ford<br>F350 | Each | 1        |

Maintenance Work Order

Work Order: 149434  
Priority: Normal  
Due Date:

Cost Ledger:

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

Reconciled Purchases:

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



# Maintenance Work Order

Work Order: 149434  
Priority: Normal  
Due Date:

26-690 ERI Jan, 2025

|              |                                                   |                                    |                                        |                                       |                             |
|--------------|---------------------------------------------------|------------------------------------|----------------------------------------|---------------------------------------|-----------------------------|
| <b>SITE™</b> | DOCUMENT NUMBER: LA-ASM-AM-STP-0001-UC-JM-J       |                                    | PARENT DOCUMENT: LJ-ASM-AM-STP-0001-UC |                                       | PAGE: 1 OF 2                |
|              | TITLE: LIGHT FLEET READINESS INSPECTION CHECKLIST |                                    |                                        |                                       |                             |
|              | DOCUMENT LEVEL:<br>WORKFACE                       | BUSINESS UNIT:<br>ASSET MANAGEMENT | SERVICE LINE:<br>ASSET MAINTENANCE     | DOCUMENT GROUP:<br>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)                                      | 2/1/25 | Unit # | 26690 | Mechanic Name                                   | Mike | Unit km | 49735 |
| 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<br>Fail | Repaired<br>(Initial) | No                           | What are you inspecting?         | Pass<br>Fail | Repaired<br>(Initial) |
|--------------------------|-------------------------------------------------|--------------|-----------------------|------------------------------|----------------------------------|--------------|-----------------------|
| <b>From the Ground</b>   |                                                 |              |                       | <b>Electrical Components</b> |                                  |              |                       |
| 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         |                       | <b>On the Unit</b>           |                                  |              |                       |
| 6                        | Windshield                                      | Pass         |                       | 35                           | Fuel Tank                        | Pass         |                       |
| 7                        | Overall Machine & Body                          | Pass         |                       | 36                           | Fire Extinguisher                | Pass         |                       |
| 8                        | Buggy Whip                                      | Pass         |                       | <b>General</b>               |                                  |              |                       |
| <b>In the Cab</b>        |                                                 |              |                       | 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         |                       |                              |                                  |              |                       |
| <b>Engine Components</b> |                                                 |              |                       |                              |                                  |              |                       |
| 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                           | N/A          |                       |                              |                                  |              |                       |
| 26                       | All Hoses & Fittings                            | Pass         |                       |                              |                                  |              |                       |
| 27                       | All Belts                                       | Pass         |                       |                              |                                  |              |                       |
| 28                       | Alternator Output                               | Pass         |                       |                              |                                  |              |                       |
| 29                       | Horn                                            | Pass         |                       |                              |                                  |              |                       |
| 30                       | Block Heater                                    | N/A          |                       |                              |                                  |              |                       |

| No | Comment |
|----|---------|
|    |         |
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Maintenance Work Order

Work Order: 149434  
Priority: Normal  
Due Date:

|  |  |
|--|--|
|  |  |
|--|--|

Notes: