

Maintenance Work Order

Work Order: 158375
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 6/19/2026

Mechanic Name	Schedule Date	Work Complete?
Abdul-Hadi Attar	5/29/2026	☒
Ola Ilori	5/29/2026	☒
Donghyoun Park	6/9/2026	☒

Equipment ID:	26705	Description:	Ford F350 Deck
Work Order Job:	56-25-B0128	VIN #	
Current Job:	0003	Serial #	1FD8W3FN8PEC66218
Current Location:	0003	License Plate #	
Equipment Foreman:		Make:	Ford
Work Order Foreman:		Model:	F350 Chassis XLT
		Carrier Name:	

Meter Reading: Hours: 2922 on 5/28/2026 by Tom Sacco
Odometer: 46393 on 5/28/2026 by Tom Sacco
Last Hour Service (Lifetime): 2922 (2922) on 5/28/2026
Last Odometer Service (Lifetime): 46393 (46393) on 5/28/2026

Problem Description: ERI Inspection / PM-2
- Complete Exterior and Interior cleaning
- Advise of any and all repairs

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

05/28/2026 - Brought unit into shop and completed ERI, PM2. Cleaned and installed tires following SRG SOP torquing tires to 165ft/lbs. completed retorque. Replaced safety equipment. Calibrated dashcam, sent email. Jimmy A
06/04/2026 - Started replacement of Drag link. Jimmy A
06/05/2026 - finished installing Draglink, waiting on steering shaft as it has play. Jimmy A
06/08/2026 - Completed R&R of lower steering shaft and firewall seal, torqued all bolts to spec. Test drove unit and clunking was gone, unit is ready to go for wheel alignment. Jimmy A
06/09/2026 - Drove the unit to alignment shop and back to the shop. Dong P
06/12/2026 - Test drove unit and alignment, all good fuelled up unit. Jimmy A

Maintenance Work Order

Work Order: 158375
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Adjust	8-100 Attachment:8-133 Camera Systems	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar	0.50	0.00	0.00	0.50
Perform	1-300 Safety:1-304 Equipment Readiness Inspection	1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar	1.00	0.00	0.00	1.00
06/12/2026	Abdul-Hadi Attar	0.50	0.00	0.00	0.50
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)	1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
Replace	1-300 Safety:1-301 Safety Equipment	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar	0.50	0.00	0.00	0.50
Replace	5-100 Drivetrain:5-106 Steering	5.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/04/2026	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
06/05/2026	Abdul-Hadi Attar	1.50	0.00	0.00	1.50
06/08/2026	Abdul-Hadi Attar	2.00	0.00	0.00	2.00
Retorque	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/28/2026	Abdul-Hadi Attar	0.50	0.00	0.00	0.50
Travel	5-100 Drivetrain:5-110 Wheel Alignment/Balance	0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
06/09/2026	Donghyoun Park	0.50	0.00	0.00	0.50

Parts List:

Part Num	Name	UOM	Qty Used	
92120	2" Grommet	Each	1	
CSA-3S-M	CSA T3 Small Metal First Aid Kit	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

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

Work Order: 158375
Priority: Normal
Due Date:

Wheel Torque & Re-Torque May 28, 2026

		DOCUMENT NUMBER: L4 HSE-GL-SOP-0038-CC-TM-A		PARENT DOCUMENT: L3 HSE-GL-SOP-0038-CC		
		TITLE: WHEEL INSTALLATION TORQUE & RETORQUE REPORT				
		DOCUMENT LEVEL: L4		SERVICE LINE: GENERAL		DOCUMENT GROUP: TEMPLATE
		EDITION #: 0		REVISION #: 0		LAST REVISION DATE: 11 Apr 2025
EFFECTIVE DATE: 11 Apr 2025		BUSINESS UNIT: HSE				

LOCATION:	Buckingham Shop	INSTALL DATE:	May 28/2026	HOURS:	2923 HRS
UNIT:	26-705	JOB#:		KILOMETERS:	46 407 km
TECHNICIAN:	Jimmy A	RETORQUE DATE:	May 28/2026	TECHNICIAN:	J.A

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only- Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SRG SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified ft/lbs	Torqued By (Initials)	Date Completed
Light Fleet Trucks/SUV/Van												
Right Side	Hub	165 ft/lbs			?	?	?	?	88337502	165	JA	May 28/2026
Left Side	"	"			?	?	?	?	"	"	JA	"
Right Side	"	"			?	?	?	?	"	"	JA	?
Left Side	"	"			?	?	?	?	"	"	JA	?

Maintenance Work Order

Work Order: 158375

Priority: Normal

Due Date:[illegible]

Maintenance Work Order

Work Order: 158375
Priority: Normal
Due Date:

26-705 ERI Inspection May 28, 2026

Alignment

LIGHT FLEET READINESS INSPECTION CHECKLIST

C/SITE

LIGHT FLEET					
Date (DD-MM-YY)	Unit #	Mechanic Name	Machine Hours		
28/05/26	26-705	Jimma W	292.24RS		
Is a PM Required Within the Next 100 Hours? (Yes or No)		Yes PM 2	If "yes", perform or arrange to perform the PM. 46393km		

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	P		32	Wires, Cables & Connections	P	
2	Axles & Hubs	P		33	Trailer Electrical Output	P	
3	Brakes	P		34	Battery	P	
4	Steering Components	F	AA	35	Lights	P	
5	Suspension Components	P		On the Unit			
6	Windshield	P		36	Fuel Tank 3/4 Full	P	
7	Overall Machine & Body	F	AA	37	Fire Extinguisher	F	AA
8	Buggy Whip	F	AA	General			
In the Cab				38	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	F	AA	39	Codes	P	
10	Cargo Net	F	AA	40	Decals & Signage	P	
11	Beacon Light	P		41	Window Breakers	P	
12	2 way Radio	P		42	Fuel cards	P	
13	GPS / Dash Cam	F	AA	43	Ford Pass Factory Reset	P	
14	Road Flares/Reflective Triangles	P		44	Tow Loop	P	
15	Tire Jack and lug nut wrench	P		BRAKES.			
16	Insurance and Registration and Plate	F	AA	8	mm PADS	8	mm
17	Vehicle Accident Kit	P		8	mm ROTORS	8	mm
Engine Components				8	mm PADS	8	mm
18	Engine Oil	P		8	mm ROTORS	8	mm
19	Transmission Oil	P		8	mm PADS	8	mm
20	Power steering fluid	P		8	mm ROTORS	8	mm
21	Washer fluid	P		TIRES			
22	Engine Coolant	P		70	PSI	70	
23	Exhaust	P		12	mm	12	
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	P		12	mm	12	
25	Radiator	P		12	mm	12	
26	Positive Air Shut Off	M/A		12	mm	12	
27	All Hoses & Fittings	P		12	mm	12	
28	All Belts	P		12	mm	12	
29	Alternator Output	P		12	mm	12	
30	Horn	P		12	mm	12	
31	Block Heater	P		12	mm	12	

No	Comment

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

Notes:

Maintenance Work Order

Work Order: 157065
Priority: Normal
Due Date:

Status: Closed
Status Date: 3/16/2026

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Abdul-Hadi Attar	3/9/2026	☒
Ola Ilori	3/10/2026	☒
Tom Sacco	3/10/2026	☒

Equipment ID: 26705
Work Order Job: 56-24-K0535
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 2875 on 3/9/2026 by Abdul-Hadi Attar
Odometer: 45700 on 3/9/2026 by Abdul-Hadi Attar
Last Hour Service (Lifetime): 2875 (2875) on 3/9/2026
Last Odometer Service (Lifetime): 45700 (45700) on 3/9/2026

Problem Description: ERI Inspection / PM-1 / PM-2

*****CHARGE OUT WIPER BLADE PART NUMBER 40-0022*****

PM 1 (10,000 KM)

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

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

03/09/2026 - Completed ERI, PM1, PM2 on unit, all tires were torqued to 150ft/lbs following SRG SOP.
replaced windshield wiper, front PS mudflap, Adjusted tire pressures to 70 PSI. Jimmy A
03/10/2026 - Calibrated dahscam, installed safety equipment, Removed slip tank, fuelled up truck and
performed retorque at 45709Km. Jimmy A

Labor Items:

Work Code	Item Code	ST	OT	DT	
Adjust	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire		0.25	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		0.25	0.00	0.00 0.25
Perform	1-300 Safety:1-301 Safety Equipment		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/10/2026	Abdul-Hadi Attar		1.50	0.00	0.00 1.50

Maintenance Work Order

Work Order: 157065
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		1.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		1.50	0.00	0.00
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		1.00	0.00	0.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		1.00	0.00	0.00
Remove	8-100 Attachment:8-114 Slip Tank/Fuel Pump/Tool Box		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/10/2026	Abdul-Hadi Attar		0.50	0.00	0.00
Replace	4-100 Body:4-102 Cab/Body/Deck		0.25	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		0.25	0.00	0.00
Replace	4-100 Body:4-104 Glass		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/09/2026	Abdul-Hadi Attar		0.50	0.00	0.00
Retorque	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/10/2026	Abdul-Hadi Attar		0.50	0.00	0.00

Maintenance Work Order

Work Order: 157065
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	8	
FA1950	Air Filter Engine - Ford F350	Each	1	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

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

Work Order: 157065
Priority: Normal
Due Date:

26-705 Wheel Torque & Re-Torque Mar 9

		DOCUMENT NUMBER: L4 HSE-GL-SOP-0038-CC-TM-A		PARENT DOCUMENT: L3 HSE-GL-SOP-0038-CC	
TITLE: WHEEL INSTALLATION TORQUE & RETORQUE REPORT					
DOCUMENT LEVEL: L4		BUSINESS UNIT: HSE		SERVICE LINE: GENERAL	
EDITION #: 0		REVISION #: 0		LAST REVISION DATE: 11 Apr 2025	
				EFFECTIVE DATE: 11 Apr 2025	
				DOCUMENT GROUP: TEMPLATE	

LOCATION:	Buckingham Shop			INSTALL DATE:	03/09/26	HOURS:	
UNIT:	26-705			JOB#:		KILOMETERS:	45701KM
TECHNICIAN:	Jimmy A			RETORQUE DATE:	03/10/26	TECHNICIAN:	Jimmy

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only-Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SRG SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified ft/lbs	Torqued By (initials)	Date Completed
Light Fleet Trucks/SUV/Van												
Right Side	Hub	150 ft/lbs		M14	7	7	7	7	88337502	150 ft/lbs	JA	Mar 10 2026
Left Side	Hub	150 ft/lbs		M14	7	7	7	7	88337502	150 ft/lbs	JA	Mar 10 2026
Right Side	Hub	150 ft/lbs		M14	7	7	7	7	88337502	150 ft/lbs	JA	Mar 10 2026
Left Side	Hub	150 ft/lbs		M14	7	7	7	7	88337502	150 ft/lbs	JA	Mar 10 2026

Maintenance Work Order

Work Order: 157065

Priority: Normal

Due Date:[illegible]

Maintenance Work Order

Work Order: 157065
Priority: Normal
Due Date:

26-705 ERI inspection Mar 9, 2026

Leaving Friday

LIGHT FLEET READINESS INSPECTION CHECKLIST

SITE

LIGHT FLEET					
Date (DD-MM-YY)	09/03/26	Unit #	26-705	Mechanic Name	Jimmy A
Machine Hours	2873 HRS				
Is a PM Required Within the Next 100 Hours? (Yes or No)	Yes	If "yes", perform or arrange to perform the PM.			
		45,697 KM			

Completed March 11 2026

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	F	AA	32	Wires, Cables & Connections	P	
2	Axels & Hubs	P		33	Trailer Electrical Output	P	
3	Brakes	F	AA	34	Battery DS BAT - Pass	P	
4	Steering Components	P		35	Lights PS BAT - Pass	P	
5	Suspension Components	P		On the Unit			
6	Windshield	F	AA	36	Fuel Tank	F	AA
7	Overall Machine & Body	F	AA	37	Fire Extinguisher	P	
8	Buggy Whip	P		General			
In the Cab				38	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	F	AA	39	Codes	P	
10	Cargo Net	P		40	Decals & Signage	P	
11	Beacon Light	P		41	Window Breakers	P	
12	2 way Radio	F	AA	42	Fuel cards	P	
13	GPS / Dash Cam	F	AA	TIRES			
14	Road Flares/Reflective Triangles	P		FDS RDS			
15	Tire Jack and lug nut wrench	P		70	PSI	70	PSI
16	Insurance and Registration and Plate	P		12	mm	12	mm
17	Vehicle Accident Kit	P		RDS RDS			
Engine Components				65	PSI	65	PSI
18	Engine Oil	F	AA	12	mm	12	mm
19	Transmission Oil	P		BRAKES			
20	Power steering fluid	P		FDS FPS			
21	Washer fluid	P		8	mm PADS	8	mm
22	Engine Coolant	P		37.76mm	Rotor's	37.70	mm
23	Exhaust	P		RDS RDS			
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	F	AA	8	mm PADS	8	mm
25	Radiator	P		37.90	mm Rotor's	37.97	mm
26	Positive Air Shut Off	N/A					
27	All Hoses & Fittings	P					
28	All Belts	P					
29	Alternator Output	P					
30	Horn	P					
31	Block Heater 34.3-2	P					

No	Comment
1/2 PM 1	2 - Adjust tire pressures to 70 PSI
1/3 PM 2	7 - Front PS mudflap broken.
7	Needs Detail
6	P.S. Wiper Torn
12	Radio mic needs Holder
36	Needs Fuel
9	Restock first aid kit.
13	Calibrate Dash Cam

Maintenance Work Order

Work Order: 157065
Priority: Normal
Due Date:

DOCUMENT NO. : L4.ASM-AM-STP-0001-UC-FM-J		PARENT DOCUMENT : L3.ASM-AM-STP-0001-UC	
TITLE : LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION : 4	PAGE : 1 of 3
		REVISION : 2	
DOCUMENT LEVEL :	BUSINESS UNIT :	SERVICE LINE :	Document Group :
WORKFACE	ASSET MANAGEMENT	ASSET MAINTENANCE	FORM

Notes:

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 12/29/2025

Mechanic Name	Schedule Date	Work Complete?
Tom Sacco	10/15/2025	☒
Abdul-Hadi Attar	10/15/2025	☒
Shawn DeGuzman	10/15/2025	☒
Donghyoun Park	10/25/2025	☒

Equipment ID: 26705
Work Order Job: SWP
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 2510 on 12/6/2025 by Albert Paradis
Odometer: 32373 on 10/14/2025 by Tom Sacco
Last Hour Service (Lifetime): 2480 (2480) on 10/25/2025
Last Odometer Service (Lifetime): 32373 (32373) on 10/25/2025

Problem Description: ERI inspection / PM-1 / PM-2
- advise of any and all repairs required

PM 1 (10,000 KM)

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

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

10/25/2025 - Performed ERI / PM 2, Made a repair list, Jacked the unit up and rotated tires, Adjusted tire pressure including spare tire, Installed tires and lowered the unit, Torqued wheel nuts. Dong P
10/27/2025 - Finished paperwork for ERI. Dong P
10/31/2025 - Checked to make parts list, P/S side mirror was good, Tested outside temperature sensor, added to parts list, Removed lower bolts on rear shocks, inspected shocks, they were good. Dong P
11/17/2025 - Replaced A/C belt, Cleaned connector for outside temperature sensor and replaced the sensor, Inspected rear side marker lights and license plate light, Replaced pigtailed and marker lights, replaced bulb for license plate light, Put vehicle accident kit, Replaced buggy whip flag, Tightened 2 loose screws and installed 2 new screws for radio bracket, Stuck labels for aux switches and dash cam. Dong P
12/02/2025 - Installed running boards, Checked the unit before it goes to Ford. Dong P
12/03/2025 - Performed retorquer after coming back from Ford, Checked seal that was replaced, Performed PM 1, changed oil and filters, Cleaned the shop floor, Topped up washer fluid. Dong P
12/04/2025 - Placed new first aid kit because it was taken to other unit. Dong P
12/08/2025 - Wash exterior. Shawn DG

Labor Items:

Work Code	Item Code	ST	OT	DT	
	1-100 Overhead:1				
Clean	-107 Washing/Steamin		2.00	0.00	0.00

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
g/Detailing					
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/08/2025	Shawn DeGuzman	2.00	0.00	0.00	2.00
Install	4-100 Body:4-102 Cab/Body/Deck	3.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/01/2025	Donghyoun Park	3.00	0.00	0.00	3.00
Perform	1-300 Safety:1-301 Safety Equipment	0.75	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
11/17/2025	Donghyoun Park	0.25	0.00	0.00	0.25
12/04/2025	Donghyoun Park	0.50	0.00	0.00	0.50
Perform	1-300 Safety:1-304 Equipment Readiness Inspection	3.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/25/2025	Donghyoun Park	2.00	0.00	0.00	2.00
10/27/2025	Donghyoun Park	0.75	0.00	0.00	0.75
10/31/2025	Donghyoun Park	0.75	0.00	0.00	0.75
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)	2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/03/2025	Donghyoun Park	2.00	0.00	0.00	2.00
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)	2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
10/25/2025	Donghyoun Park	2.00	0.00	0.00	2.00
Perform	Equipment Setup/Invoicing	0.75	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
11/17/2025	Donghyoun Park	0.75	0.00	0.00	0.75
Repair	3-100 Electrical/Keys:3-103 Light	1.25	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
11/17/2025	Donghyoun Park	1.25	0.00	0.00	1.25

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT	
Replace	2-100 Engine:2-102 Belts/Tensioners		2.75	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
11/17/2025	Donghyoun Park		2.75	0.00	0.00
2.75					
Replace	3-100 Electrical/Keys		0.25	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
11/17/2025	Donghyoun Park		0.25	0.00	0.00
0.25					
Retorque	5-100 Drivetrain:5-108 Tire/Rim/Spare Tire		0.50	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
12/03/2025	Donghyoun Park		0.50	0.00	0.00
0.50					

Parts List:

Part Num	Name	UOM	Qty Used	
52731	Floor Liner	Each	1	
67001	Pigtail	Each	2	
DURON 5W40	5W 40 Engine Oil	Each	9	
FA1950	Air Filter Engine - Ford F350	Each	1	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	
G3002	2" Red Round	Each	2	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

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

Work Order: 154660
Priority: Normal
Due Date:

26-705 ERI inspection Oct 25, 2025



LIGHT FLEET READINESS INSPECTION CHECKLIST

LIGHT FLEET

Date (DD-MM-YY)	25-10-25	Unit #	26-705	Mechanic Name	Donghyoun Park	Machine Hours	2481
Is a PM Required Within the Next 100 Hours? (Yes or No)				Yes			
				If "yes", perform or arrange to perform the PM. 32411 km			

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	P		32	Wires, Cables & Connections	P	
2	Axels & Hubs	P		33	Trailer Electrical Output	NA	
3	Brakes	P		34	Battery	P	
4	Steering Components	P		35	Lights	F	DP
5	Suspension Components	F	DP	On the Unit			
6	Windshield	P		36	Fuel Tank	NA	
7	Overall Machine & Body	F	DP	37	Fire Extinguisher	F	DP
8	Buggy Whip	F	DP	General			
In the Cab				38	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	F	SD	39	Codes	P	
10	Cargo Net	F	DP	40	Decals & Signage	P	
11	Beacon Light	F	DP	41	Window Breakers	P	
12	2 way Radio	F	DP	42	Fuel cards	P	
13	GPS / Dash Cam	P					
14	Road Flares/Reflective Triangles	P					
15	Tire Jack and lug nut wrench	P					
16	Insurance and Registration and Plate	F	DP				
17	Vehicle Accident Kit	F	DP				
Engine Components							
18	Engine Oil	F	DP				
19	Transmission Oil	P					
20	Power steering fluid	P					
21	Washer fluid	P					
22	Engine Coolant	P					
23	Exhaust	P					
24	Air Filters (Engine & Cab) & Engine Pre-Cleaner	P					
25	Radiator	P					
26	Positive Air Shut Off	NA					
27	All Hoses & Fittings	P					
28	All Belts	F	DP				
29	Alternator Output	P					
30	Horn	P					
31	Block Heater	NA					

No	Comment
PM 1/2	

DOCUMENT NO. : L4 ASM-AM-STP-0001-UC-PM-J		PARENT DOCUMENT : L3 ASM-AM-STP-0001-UC	
TITLE : LIGHT FLEET READINESS INSPECTION CHECKLIST		EDITION : 4	PAGE : 1 of 3
DOCUMENT LEVEL : WORKFACE	BUSINESS UNIT : ASSET MANAGEMENT	SERVICE LINE : ASSET MAINTENANCE	Document Group : FORM

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

26-705 Wheel Torque and Re-Torque Dec

		DOCUMENT NUMBER: L4 HSE-GL-SOP-0038-CC-TM-A		PARENT DOCUMENT: L3 HSE-GL-SOP-0038-CC		
		TITLE: WHEEL INSTALLATION TORQUE & RETORQUE REPORT				
		DOCUMENT LEVEL: L4		SERVICE LINE: GENERAL		DOCUMENT GROUP: TEMPLATE
		BUSINESS UNIT: HSE		LAST REVISION DATE: 11 Apr 2025		EFFECTIVE DATE: 11 Apr 2025
EDITION #: 0		REVISION #: 0				

LOCATION:	Sherwood Park shop			INSTALL DATE:	2025-10-25	HOURS:	2481
UNIT:	26-705			JOB#:	154660	KILOMETERS:	32411
TECHNICIAN:	Donghyun Park			RETORQUE DATE:	2025-12-03	TECHNICIAN:	Donghyun Park

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only- Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SRG SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified ft/lbs	Torqued By (initials)	Date Completed
Light Fleet Trucks/SUV/Van												
Right Side	Hub Mount	165 ft-lbs	M14	10.9	✓	✓	✓	✓	0621107120	165 ft-lbs	DP	2025-12-03
Left Side	"	"	"	"	✓	✓	✓	✓	"	"	DP	"
Right Side	"	"	"	"	✓	✓	✓	✓	"	"	DP	"
Left Side	"	"	"	"	✓	✓	✓	✓	"	"	DP	"

Maintenance Work Order

Work Order: 154660

Priority: Normal

Due Date:[illegible]

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

SITE # 26-705 INV - DEC 2025 Warranty

CUSTOMER #: 998434		691956																					
UNIT# 26-705		*INVOICE*																					
SITE RESOURCE GROUP 120 PEMBINA RD UNIT 170 SHERWOOD PARK, AB T8H 0M2 HOME: CONT: 780-400-7483 BUS: 780-400-7483 CELL:				7505 - 75th Street, Edmonton, Alberta T6C 4H8 Phone: 462-7575 Fax: 466-9541 www.freedomfordsales.com																			
PAGE 1				SERVICE ADVISOR: 729 HOLLY GUILLEN																			
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG																	
	23	FORD F350 PICKUP	1FD8W3FN8PEC66218	CVT-3215	32426/32426	T6433																	
IN SERV DATE	PROD DATE	WARR EXP	PROMISED	PO NO.	RATE	PAYMENT	INV DATE																
15JUN23 IS			12:00 02DEC25			CASH	02DEC25																
15JUN23 DD																							
R.O. OPENED		READY		OPTIONS:																			
14:25 01DEC25		16:44 02DEC25																					
LINE OPCODE TECH TYPE HOURS				LIST	NET	TOTAL																	
A ENGINE HOURS @ 2483 AND IDLE HOURS @ 1684																							
HOURS SUPPLY ENGINE HOURS AND IDLE HOURS																							
99 ISC (N/C)																							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE A: 0.00																	

B VEHICLE PICKUP AND DELIVERY SERVICE																							
CAUSE: VEHICLE PICKUP AND DELIVERY SERVICE																							
PDEL VEHICLE PICKUP AND DELIVERY SERVICE																							
99WUBER (N/C)																							
PDEL PICKUP AND DELIVERY FEE (N/C)																							
FC: PART#: COUNT:																							
CLAIM TYPE:																							
AUTH CODE:																							
99																							
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE B: 0.00																	

C CHECK AND ADVISE FOR ENGINE OIL LEAK																							
CAUSE: .																							
6007D ENGINE OIL LEAKS - DIAGNOSIS - L																							
818 W40 (N/C)																							
MT MT TIME REQUIRED NO APPLICABLE SLTS FOR THIS																							
REPAIR																							
818 W40 (N/C)																							
6700A SEAL - CRANKSHAFT FRONT - REPLACE (6700) -																							
L																							
818 W40 (N/C)																							
1 GK22*6700*A SEAL ASY - CRANKSHAF (N/C)																							
1 LC3Z*6A340*A BOLT (N/C)																							
1 ZC*20* SHAMPOO - ENGINE (N/C)																							
1 EHC110 TXLEV ENVIRO LEVY (N/C)																							
1 TP3320 SRIDA DY (N/C)																							
FC: PART#: COUNT:																							
CLAIM TYPE:																							
AUTH CODE:																							
		IMPORTANT PRINTED INFORMATION: Personal information is collected in accordance with applicable privacy legislation and is governed by Freedom Ford's privacy policy. Your privacy is important to us. Ask us if you want the information about our Privacy Policy, handling our service problems and their data processing in the full, which may be accessible to full, the information and release security information. We provide the personal and transaction information to Ford Motor Company of Canada, limited to create Ford to administer your transaction, provide you with requested services, service information, product updates and warranty, conducting customer surveys, and provide you with marketing material which may be of interest to you, as permitted by applicable laws. For the Ford Privacy Policy (www.ford.ca/privacy) including use of service problems and full data storage if you do not want to receive marketing or service information from Ford please call 1-800-954-0800. I HEREBY acknowledge the existence of a WARRANTY (as in PARTIAL OF THE ABOVE DEALER ON THE VEHICLE DESCRIBED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES RENDERED HEREON THIS WORK ORDER FOR THE FULL AMOUNT CHARGED THEREON. I WAIVE THE REQUIREMENT TO RECEIVE A COPY OF THE WARRANTY STATEMENT.																					
Monday to Friday 7:00 AM to 6:00 PM Saturday 8:00 AM to 3:00 PM		    CASH																					
		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td></td> </tr> <tr> <td>PARTS AMOUNT</td> <td></td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td></td> </tr> <tr> <td>SUBLET AMOUNT</td> <td></td> </tr> <tr> <td>MISC CHARGES</td> <td></td> </tr> <tr> <td>TOTAL CHARGES</td> <td></td> </tr> <tr> <td>LESS INSURANCE</td> <td></td> </tr> <tr> <td>SALES TAX</td> <td></td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td></td> </tr> </tbody> </table>				DESCRIPTION	TOTALS	LABOR AMOUNT		PARTS AMOUNT		GAS, OIL, LUBE		SUBLET AMOUNT		MISC CHARGES		TOTAL CHARGES		LESS INSURANCE		SALES TAX	
DESCRIPTION	TOTALS																						
LABOR AMOUNT																							
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MISC CHARGES																							
TOTAL CHARGES																							
LESS INSURANCE																							
SALES TAX																							
PLEASE PAY THIS AMOUNT																							

George 2014-2018 (2018) - SERVICE INVOICE TYPE 2 - 6001 - 0000000

CUSTOMER COPY

Notes:

Maintenance Work Order

Work Order: 154660
Priority: Normal
Due Date:

CUSTOMER #: 998434
UNIT# 26-705

691956



INVOICE

SITE RESOURCE GROUP
120 PEMBINA RD UNIT 170
SHERWOOD PARK, AB T8H 0M2
HOME: CONT: 780-400-7483
BUS: 780-400-7483 CELL:

7505 - 75th Street, Edmonton, Alberta T6C 4H8

PAGE 2

Phone: 462-7575 Fax: 466-9541
www.freedomfordsales.com

SERVICE ADVISOR: 729 HOLLY GUILLEN

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	KILOMETER IN / OUT	TAG
	23	FORD F350 PICKUP	1FD8W3FN8PEC66218	CVT-3215	32426/32426	T6433

IN SERV. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15JUN23 IS			12:00 02DEC25			CASH	02DEC25

R.O. OPENED	READY	OPTIONS:
14:25 01DEC25	16:44 02DEC25	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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818
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

32426 ON INSPECTION OF VEHICLE FOUND OIL LEAKING FROM FRONT OF ENGINE. TO MUCH MUD MIXED WITH OIL TO TELL WHERE LEAK IS FROM. CLEANED FRONT OF ENGINE AND ADDED OIL DYE TO SYSTEM. RAN VEHICLE AND FOUND LEAK FROM FRONT CRANK SEAL. REMOVED FAN SHROUD, FAN AND CRANK PULLEY. REMOVED AND REPLACED FRONT CRANK SEAL. REINSTALLED CRANK PULLEY WITH NEW BOLT. REINSTALLED FAN SHROUD AND FAN. RAN VEHICLE AND VERIFIED NO LONGER LEAKING.

PLEASE VISIT US @ WWW.FREEDOMFORDSALES.CA
TO BOOK YOUR NEXT APPOINTMENT ON-LINE

FORD OFFERS 2YRS/UNLIMITED KMS WARRANTY ON
ALL FORD OEM BRAND PARTS AND LABOUR

IF TIRES REMOVED NEED RETORQUING AFTER 150K

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at your service

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I HEREBY acknowledge the existence of a WARRANTY (LEN IN FACT) OF THE VEHICLE DUE TO THE VEHICLE DISCLOSED HEREIN IN RESPECT OF THE MATERIAL SUPPLIED AND SERVICES PROVIDED HEREIN AND YOUR CONSENT TO THE FULL AMOUNT CHARGED HEREIN (I HAVE THE REQUIREMENT TO RECEIVE A COPY OF THE DISCLOSURE STATEMENT).



DESCRIPTION	TOTALS
LABOR AMOUNT	0.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUNLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	0.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	0.00

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CUSTOMER COPY

Maintenance Work Order

Work Order: 153861
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 8/19/2025

Mechanic Name	Schedule Date	Work Complete?
Michael Larouche	8/18/2025	☒

Equipment ID: 26705
Work Order Job: 57-24-F0272
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 2235 on 8/17/2025 by Michael Larouche
Odometer: 29992 on 8/17/2025 by Michael Larouche
Last Hour Service (Lifetime): 1495 (1495) on 5/6/2025
Last Odometer Service (Lifetime): 21652 (21652) on 5/6/2025

Problem Description: Perform PM 1 / PM 2

08/18/2025 - Perform service 9l/5w40 ,(29992kms ,2235hrs)- Mike L

PM 1 (10,000 KM)

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

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

Labor Items:

Work Code	Item Code	ST	OT	DT	
Service / PM	1-400 PM:1-401 PM 1 (500 Hour)	1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/18/2025	Michael Larouche	1.00	0.00	0.00	1.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	5W 40 Engine Oil	Each	9

Maintenance Work Order		Work Order: 153861
		Priority: Normal
		Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 152330
Priority: Normal
Due Date:

Scheduling:

Mechanic Name	Schedule Date	Work Complete?
Brandon Wintoniak	5/7/2025	☒

Status: Closed
Status Date: 5/6/2025

Equipment ID: 26705
Work Order Job: 57-24-F0272
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 1495 on 5/6/2025 by Gerald Lacelle
Odometer: 21652 on 5/6/2025 by Gerald Lacelle
Last Hour Service (Lifetime): 1495 (1495) on 5/6/2025
Last Odometer Service (Lifetime): 21652 (21652) on 5/6/2025

Problem Description: Perform PM 1

PM 1 (10,000 KM)

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

05/05/2025 - Perform PM12 and PM2 service. (1493hr / 21,652km) Oil - PH820, Cab - PA10103, Air - PA10427. Brandon W.

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
05/05/2025	Brandon Wintoniak		2.00	0.00	0.00
					2.00

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	5W 40 Engine Oil	Each	8

Cost Ledger:

Type	Ref Num	Description	Estimated Cost
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Reconciled Purchases:

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

Work Order: 152330
Priority: Normal
Due Date:

Notes:

Maintenance Work Order

Work Order: 151008
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 3/15/2025

Mechanic Name	Schedule Date	Work Complete?
Brandon Wintoniak	3/10/2025	☒

Equipment ID: 26705
Work Order Job: 57-24-F0272
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 1230 on 3/10/2025 by Albert Paradis
Odometer: 18855 on 3/10/2025 by Albert Paradis
Last Hour Service (Lifetime): 1230 (1230) on 3/10/2025
Last Odometer Service (Lifetime): 18855 (18855) on 3/10/2025

Problem Description: Perform PM1 / PM2

PM 1 (10,000 KM)

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

PM 2 (10,000 KM)

Rotate tires
Inspect brakes

03/10/2025 - Perform PM1 and PM2 service. 1229 hr / 18854 km. Brandon W.

Labor Items:

Work Code	Item Code	ST	OT	DT	
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/10/2025	Brandon Wintoniak		1.00	0.00	0.00
1.00					
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
03/10/2025	Brandon Wintoniak		1.00	0.00	0.00
1.00					

Parts List:

Part Num	Name	UOM	Qty Used
DURON 5W40	5W 40 Engine Oil	Each	8

Maintenance Work Order

Work Order: 151008
Priority: Normal
Due Date:

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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Notes:

Maintenance Work Order

Work Order: 149036
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 1/27/2025

Mechanic Name	Schedule Date	Work Complete?
David Huszar	1/15/2025	☒
Raymond Urlacher	1/15/2025	☒

Equipment ID: 26705
Work Order Job: 56-24-B0115
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Ford F350 Deck
VIN #
Serial # 1FD8W3FN8PEC66218
License Plate #
Make: Ford
Model: F350 Chassis XLT
Carrier Name:

Meter Reading: Hours: 975 on 12/31/2024 by Albert Paradis
Odometer: 14300 on 12/31/2024 by Albert Paradis
Last Hour Service (Lifetime): 975 (975) on 1/17/2025
Last Odometer Service (Lifetime): 14300 (14300) on 1/17/2025

Problem Description: Perform PM1 / PM2 / ERI

01/16/2025 - Clean truck off and bring in put on ramps...pull out to install slip tank on a different truck. Clean off snow again and bring in. Dave H
01/17/2025 - Change oil and filter. change cabin air filter. Truck is missing a battery and clamp assembly. Fill tires. Ck diffs . Inspect chassis. Perform ERI. Windshield is bad. Book in for windshield. GPS mounted vertically with connection hanging down and not secured. remount Gps and secure all connections. Install Loop. recertify First Aid. Install camera wiring and activate but did not mount. Dave H
01/20/2025 - Pickup battery and aclamp. Install battery. Finish camera install. Dave H

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

Maintenance Work Order

Work Order: 149036
Priority: Normal
Due Date:

Labor Items:

Work Code	Item Code	ST	OT	DT		
Clean	1-100 Overhead:1-107 Washing/Steaming/Detailing		2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
Install	3-100 Electrical/Keys:3-102 Battery		0.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/20/2025	David Huszar		0.50	0.00	0.00	0.50
Install	8-100 Attachment:8-133 Camera Systems		1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/17/2025	David Huszar		1.00	0.00	0.00	1.00
01/20/2025	David Huszar		0.50	0.00	0.00	0.50
Perform	1-300 Safety:1-304 Equipment Readiness Inspection		1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/17/2025	David Huszar		1.50	0.00	0.00	1.50
Perform	1-400 PM:1-409 PM 1 (10,000 km / 5,000 mi)		1.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/17/2025	David Huszar		1.50	0.00	0.00	1.50
Perform	1-400 PM:1-410 PM 2 (10,000 km / 5,000 mi)		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/17/2025	David Huszar		1.00	0.00	0.00	1.00
Perform	9-915 Mechanic Travel Time		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
01/16/2025	David Huszar		1.00	0.00	0.00	1.00

Maintenance Work Order

Work Order: 149036
Priority: Normal
Due Date:

Parts List:

Part Num	Name	UOM	Qty Used	
DURON 5W40	5W 40 Engine Oil	Each	8	
FL820	Oil Filter - Ford F350	Each	1	
FP92	Cab Air Filter - Ford	Each	1	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

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

Work Order: 149036
Priority: Normal
Due Date:

26-705 ERI January 17 2025

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



LIGHT FLEET

Date (DD-MM-YY)	17/01/25	Unit #	26-705	Mechanic Name	D. Hyszar	Unit km	14,501
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	F	g	31	Wires, Cables & Connections	P	
2	Axels & Hubs	F	g	32	Trailer Electrical Output	P	
3	Brakes	F	g	33	Battery	P	
4	Steering Components	F	g	34	Lights	P	
5	Suspension Components	F	g	On the Unit			
6	Windshield	F	g	35	Fuel Tank	F	g
7	Overall Machine & Body	F	g	36	Fire Extinguisher	F	g
8	Buggy Whip	P		General			
In the Cab				37	Gauges, Indicator Lights, Alarms	P	
9	First Aid kit	F	g	38	Codes	P	
10	Cargo Net	P		39	Decals & Signage	F	g
11	Beacon Light	P		40	Window Breakers	F	g
12	2 way Radio	P		41	Fuel cards	P	
13	GPS	F	g	42	Log	F	g
14	Road Flares/Reflective Triangles	P					
15	Tire Jack and lug nut wrench	P					
16	Insurance and Registration and Plate	F	g				
Engine Components							
17	Engine Oil	P					
18	Transmission Oil	P					
19	Power steering fluid	P					
20	Washer fluid	P					
21	Engine Coolant	P					
22	Exhaust	P					
23	Air Filters (Engine & Cab) & Engine Pre-Cleaner	P					
24	Radiator	P					
25	Positive Air Shut Off	P					
26	All Hoses & Fittings	P					
27	All Belts	P					
28	Alternator Output 14.3v	P					
29	Horn	P					
30	Block Heater	P					

No	Comment
1	- Tires low fill
6	- Windshield cracked - Replaced Jan 23rd.
9	- Expired - replaced
13	- Mounted vertically - plug having been unsecured - REPO
16	- Expired in July. - ADONOR
17	- PM Required. - DONE
20	- Full

Maintenance Work Order

Work Order: 149036
Priority: Normal
Due Date:

27	- CABIN FILTER DIRTY - CHANGE
28	- PUMP OIL
29	- ADD MISSING - NO PARTS FOR NOW
30	- MISSING BLEACH - ADD
31	- ADD LOOP

Notes: