

## Maintenance Work Order

Work Order: 159655  
Priority: Normal  
Due Date:

Scheduling:

Status: Closed  
Status Date: 8/27/2026

| Mechanic Name  | Schedule Date | Work Complete?                      |
|----------------|---------------|-------------------------------------|
| Noah Johnston  | 8/24/2026     | <input checked="" type="checkbox"/> |
| Ashley Durrant | 8/24/2026     | <input checked="" type="checkbox"/> |
| Brent Haugen   | 8/26/2026     | <input checked="" type="checkbox"/> |

216-27  
SEP

Equipment ID: 56052  
Work Order Job: 20-26-T0510  
Current Job: 0003  
Current Location: 0003  
Equipment Foreman:  
Work Order Foreman:

Description: Cat 279DL Tracked  
VIN #  
Serial # GTL04424  
License Plate #  
Make: Cat  
Model: 279DL  
Carrier Name:

Meter Reading: Hours: 7940 on 7/31/2026 by Stephane Thibodeau  
Odometer: on by  
Last Hour Service (Lifetime): 7878 (7878) on 5/29/2026  
Last Odometer Service (Lifetime): on

Problem Description: Decomission for RB

08/20/2026 - Remove decals, radio, antenna, ect. Assist Ashley with repairs and prep too be washed. Noah J.  
08/21/2026 - Deep clean interior. Wet vac seats and headliner. Noah J.  
08/24/2026 - Complete ERI. Noah J.  
08/24/2026 - Wrap up auction cleaning. Troubleshoot no arm hydraulic function. Found green wire behind seat in wiring harness. Unit still needs two have tracks washed off at lowbed ramp just before loading. AshlkeyD  
08/26/2026 - Load skidsteer onto trailer, do a final wash of skidsteer. Brent H.

# Maintenance Work Order

Work Order: 159655  
 Priority: Normal  
 Due Date:

## Labor Items:

| Work Code             | Item Code                                               | ST         | OT          | DT       |             |
|-----------------------|---------------------------------------------------------|------------|-------------|----------|-------------|
| Clean                 | 4-100 Body:4-107 Interior                               |            | 9.00        | 0.00     | 0.00        |
| Time Card Date        | Mechanic                                                | Reg. Hours | Double Time | Overtime | Total Hours |
| 08/21/2026            | Noah Johnston                                           | 5.00       | 0.00        | 0.00     | 5.00        |
| 08/24/2026            | Ashley Durrant                                          | 4.00       | 0.00        | 0.00     | 4.00        |
| Decommissioning       | 9-900 Decommissioning: 9-903 RB Auction / Adesa Auction |            | 6.50        | 0.00     | 0.00        |
| Time Card Date        | Mechanic                                                | Reg. Hours | Double Time | Overtime | Total Hours |
| 08/20/2026            | Noah Johnston                                           | 3.50       | 0.00        | 0.00     | 3.50        |
| 08/24/2026            | Ashley Durrant                                          | 2.00       | 0.00        | 0.00     | 2.00        |
| 08/26/2026            | Brent Haugen                                            | 1.00       | 0.00        | 0.00     | 1.00        |
| Perform               | 1-300 Safety:1-304 Equipment Readiness Inspection       |            | 1.00        | 0.00     | 0.00        |
| Time Card Date        | Mechanic                                                | Reg. Hours | Double Time | Overtime | Total Hours |
| 08/24/2026            | Noah Johnston                                           | 1.00       | 0.00        | 0.00     | 1.00        |
| Troubleshoot/Diagnose | 5-400 Hydraulic                                         |            | 1.50        | 0.00     | 0.00        |
| Time Card Date        | Mechanic                                                | Reg. Hours | Double Time | Overtime | Total Hours |
| 08/24/2026            | Ashley Durrant                                          | 1.50       | 0.00        | 0.00     | 1.50        |

## Parts List:

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

## Cost Ledger:

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

## Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 159655  
Priority: Normal  
Due Date:

56-052 ERI August 24 2026

## CRAWLER TRACTOR & EXCAVATOR EQUIPMENT READINESS INSPECTION CHECKLIST



### DOZER / EXCAVATOR / TRACK SKID STEER

|                                                         |          |        |        |               |              |               |      |
|---------------------------------------------------------|----------|--------|--------|---------------|--------------|---------------|------|
| Date (DD-MM-YY)                                         | 24/08/26 | Unit # | 56-052 | Mechanic Name | Noah Johnson | Machine Hours | 7462 |
| Is a PM Required Within the Next 100 Hours? (Yes or No) |          |        |        | 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    |                                            |             |                    | On the Machine, Outside the Cab |                                        |             |                    |
| 1                  | Blade Cutting Edge, Moldboard, Bucket, C&T | NA          |                    | 28                              | Fuel Tank                              | P           |                    |
| 2                  | Bucket or Blade Cylinders                  | NA          |                    | 29                              | Hydraulic Oil Tank                     | P           |                    |
| 3                  | Hydraulic Quick Couplers (if equipped)     | P           |                    | 30                              | Auto Lube                              | NA          |                    |
| 4                  | Blade Arm, Trunnion, Stick, Boom           | P           |                    | 31                              | Fire Extinguisher Expiry Date          | P           | NJ                 |
| 5                  | Underneath of Machine                      | P           |                    | 32                              | Windshield Wipers & Washers            | P           |                    |
| 6                  | Overall undercarriage                      | P           |                    | 33                              | Pivot Shaft                            | NA          |                    |
| 7                  | Idlers & Rollers                           | P           |                    | 34                              | Batteries & Hold Downs                 | P           |                    |
| 8                  | Drive Sprockets                            | P           |                    | 35                              | Master Shut-off                        | P           |                    |
| 9                  | Track Assembly                             | P           |                    | 36                              | Mirrors & Windows                      | P           |                    |
| 10                 | Corking % Remaining                        | NA          |                    | 37                              | Weather Frits                          | NA          |                    |
| 11                 | Ripper (if equipped)                       | NA          |                    | Inside the Cab                  |                                        |             |                    |
| 12                 | Ripper Shank                               | NA          |                    | 38                              | ROPS & Cab Guarding                    | P           |                    |
| 13                 | Winch (if equipped)                        | NA          |                    | 39                              | Seat                                   | P           |                    |
| 14                 | Seats, Handholds, & Safety Rails           | P           |                    | 40                              | Seat Belt & Mounting                   | P           |                    |
| 15                 | Overall Machine & Car Body                 | P           |                    | 41                              | Gauges, Indicator Lights, Alarms       | P           |                    |
| Engine Compartment |                                            |             |                    | 42                              | Horn, Backup Alarm, Lights, Catwires   | P           |                    |
| 16                 | Engine Oil                                 | P           |                    | 43                              | Codes                                  | P           |                    |
| 17                 | Transmission Oil                           | P           |                    | 44                              | Radios (AM/FM & 2-Way), GPS, & Antenna | P           | NJ                 |
| 18                 | Engine Coolant                             | P           |                    | 45                              | Overall Cab Interior                   | P           |                    |
| 19                 | Air Filters (Inner, Outer, & Cab)          | P           |                    | 46                              | Spill & First Aid Kits                 | P           | NJ                 |
| 20                 | Radiator                                   | P           |                    | 47                              | Heater / AC                            | P           |                    |
| 21                 | Fuel Water Separator                       | P           |                    | 48                              | Details & Signs                        | P           |                    |
| 22                 | Positive Air Shut Off                      | P           |                    | 49                              | Emergency Exit (Roof/Door/Hatches)     | P           |                    |
| 23                 | All Hoses & Fittings                       | P           |                    | Operational Functionality       |                                        |             |                    |
| 24                 | All Belts                                  | P           |                    | 50                              | Hydraulic & Travel Testing             | P           |                    |
| 25                 | Exhaust                                    | P           |                    | 51                              | Lockout Bars & Safety Switches         | P           |                    |
| 26                 | Alternator Output 14 volts                 | P           |                    | 52                              | Webasto Heater                         | P           |                    |
| 27                 | Overall Engine Compartment                 | P           |                    | 53                              | Engine Block Heater                    | P           |                    |

| No | Comment                    |
|----|----------------------------|
| 44 | > Removed for de comission |
| 31 |                            |
| 46 |                            |
|    |                            |
|    |                            |
|    |                            |

|                                               |                                          |
|-----------------------------------------------|------------------------------------------|
| DOCUMENT NO. : 1.4 ASM-AW-STP-0001-UC-FM-A    | PARENT DOCUMENT : 1.3 ASM-AW-STP-0001-UC |
| TITLE : CRAWLER TRACTOR & EXCAVATOR EQUIPMENT | EDITION : 4                              |
| READINESS INSPECTION CHECKLIST                | REVISION : 1                             |
| DOCUMENT LEVEL : WORKFORCE                    | SERVICE LINE : ASSET MAINTENANCE         |
| BUSINESS UNIT : ASSET MANAGEMENT              | Document Group : STANDARD PROCEDURE      |

# Maintenance Work Order

Work Order: 159655  
Priority: Normal  
Due Date:

56-052 RB Sale checklist August 20 2026

|                                      |                  |                    |                   |
|--------------------------------------|------------------|--------------------|-------------------|
| DOCUMENT NUMBER:                     |                  | PAGE: 1 OF 1       |                   |
| TITLE: RITCHEE TRUCKS SALE CHECKLIST |                  |                    |                   |
| DOCUMENT LEVEL:                      | BUSINESS UNIT:   | ARTICLE LINE:      | DOCUMENT GROUP:   |
| WORKSPACE                            | ASSET MANAGEMENT | ASSET MAINTENANCE  | REPLACED PROLOGUE |
| REVISION 1                           | REVISION 2       | LAST REVISION DATE | EFFECTIVE DATE    |

|                  |        |            |                 |
|------------------|--------|------------|-----------------|
| Date (DD-MMM-YY) | Unit # | Work Order | Technician Name |
| 01/01/2026       | 56-052 |            | Noah Johnson    |

|    |                                                                                                                                                     | Y/N/NA       | Notes |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------|
| 1  | Literature / Manuals / Logbook. Obtain release letter for asset.                                                                                    | N/A          |       |
| 2  | Original registration (if used). Remove license category (listed on registration (if applicable)).                                                  | N/A          |       |
| 3  | Remove hazardous materials. Fire extinguisher, compressed air/gas, etc.                                                                             | Y            | NJ    |
| 4  | Ignition keys. Remove any BATTI specific keys. Supply spare ignition keys (if applicable).                                                          | Y.           | NJ    |
| 5  | Fuel tank level. Minimum 1/2 tank, 3/4 tank for winter sale dates.                                                                                  | Y            | NJ    |
| 6  | Battery condition. Confirm good battery condition from FRS checklist.                                                                               | Y            | NJ    |
| 7  | Details: <del>Remove unit number</del> details, leave BATTI details on unit (confirm good condition).                                               | <del>Y</del> | NJ    |
| 8  | Maintenance records. Print off maintenance records for applicable units as discussed by management.                                                 | NA           |       |
| 9  | VHF Radio / Cell Modem / Inverter. Remove hardware, antennas and all associated wiring.                                                             | Y            | NJ    |
| 10 | GPS modem. Remove modem (if equipped), arrange with fleet manager for destruction.                                                                  | NA           |       |
| 11 | Fuel cards. Remove fuel cards from unit, arrange with fleet manager for destruction.                                                                | NA           |       |
| 12 | Tractor Clean Up. Remove all paperwork with exception of owner / operator manual.                                                                   | Y            | NJ/AD |
| 13 | Trailer Chalk. Stamp VIN number below VIN plate, excise VIN number with registration card.                                                          | NA           |       |
| 14 | Fuel Rip Ties / Tool Boxes. To remain installed on unit, unless condition of either deviates the overall appearance of truck.                       | NA           |       |
| 15 | Mobilization Checklist. Driver envelope containing original registration and CVIP copy, to be handed to Ritchie Bros. when checking into sale yard. | NA           |       |
|    |                                                                                                                                                     |              |       |
|    |                                                                                                                                                     |              |       |
|    |                                                                                                                                                     |              |       |

Notes:

# Maintenance Work Order

Work Order: 158164  
Priority: Normal  
Due Date:

## Scheduling:

Status: Closed  
Status Date: 6/1/2026

| Mechanic Name     | Schedule Date | Work Complete?                      |
|-------------------|---------------|-------------------------------------|
| Zeb Kilcup        | 5/12/2026     | <input checked="" type="checkbox"/> |
| Brandon Wintoniak | 5/30/2026     | <input checked="" type="checkbox"/> |

Equipment ID: 56052  
Work Order Job: 20-26-T0510  
Current Job: 0003  
Current Location: 0003  
Equipment Foreman:  
Work Order Foreman:

Description: Cat 279DL Tracked  
VIN #  
Serial # GTL04424  
License Plate #  
Make: Cat  
Model: 279DL  
Carrier Name:

Meter Reading: Hours: 7878 on 5/31/2026 by Brandon Wintoniak  
Odometer: on by  
Last Hour Service (Lifetime): 7878 (7878) on 5/29/2026  
Last Odometer Service (Lifetime): on

Problem Description: Diagnose cooling fan over speeding / PM 1

05/11/2026 - diagnose engine fan revving way to high, tried to calibrate and record speed , spinning way to fast was hard to get hydraulics up to temp, even calibrating it was spinning at 3400 rpm could only get it down to 2700 rpm, max is supposed to be 2400, solenoid is not working properly, also tightened engine belts they were screaming, blew out engine compartment and rads, Zeb K  
05/12/2026 - pulled fan solenoid and bench tested, tried another coil off of one outside, the actual valve isnt responding so ordered whole valve, repaired missing bolts and wrong size washers holding shroud in place for fan assembly, repairing wiring at front for blade angle sensor, protective hose was to short and not ran properly, had to make a longer one, also welded new mounts on for it and proper one for attachment release cylinder lines, when disconnecting the batteries to weld the positive clamp was cracked in half so rebuilt a new battery cable assembly to replace it Zeb K  
05/25/2026 - changed out fan control solenoid, set calibrations, works good, charged ride control accumulator so that it works again Zeb K  
05/30/2026 - Perform PM1 and ERI. (7878hr) Brandon W.

## PM 1 (250 Hour)

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

# Maintenance Work Order

Work Order: 158164  
 Priority: Normal  
 Due Date:

## Labor Items:

| Work Code      | Item Code                                                  | ST         | OT          | DT       |             |
|----------------|------------------------------------------------------------|------------|-------------|----------|-------------|
| Perform        | 1-300 Safety:1-304<br>Equipment<br>Readiness<br>Inspection |            | 3.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/30/2026     | Brandon Wintoniak                                          | 3.00       | 0.00        | 0.00     | 3.00        |
| Perform        | 1-400 PM:1-401<br>PM 1 (500 Hour)                          |            | 2.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/30/2026     | Brandon Wintoniak                                          | 2.00       | 0.00        | 0.00     | 2.00        |
| Repair         | 2-100 Engine:2-<br>103 Cooling<br>System                   |            | 15.50       | 0.00     | 0.00        |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/11/2026     | Zeb Kilcup                                                 | 8.50       | 0.00        | 0.00     | 8.50        |
| 05/12/2026     | Zeb Kilcup                                                 | 5.00       | 0.00        | 0.00     | 5.00        |
| 05/25/2026     | Zeb Kilcup                                                 | 2.00       | 0.00        | 0.00     | 2.00        |
| Repair         | 3-100<br>Electrical/Keys:3-<br>105 Wiring                  |            | 5.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/12/2026     | Zeb Kilcup                                                 | 5.00       | 0.00        | 0.00     | 5.00        |
| Repair         | 5-400 Hydraulic:5<br>-401 Cylinder                         |            | 1.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |
| 05/25/2026     | Zeb Kilcup                                                 | 1.00       | 0.00        | 0.00     | 1.00        |

## Parts List:

| Part Num      | Name               | UOM  | Qty Used |
|---------------|--------------------|------|----------|
| DURON<br>5W40 | Engine Oil 5W40    | Each | 12       |
| SAMPLE        | SOS Fluid Analysis | Each | 1        |

## Cost Ledger:

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

## Maintenance Work Order

Work Order: 158164  
Priority: Normal  
Due Date:

Reconciled Purchases:

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

Work Order: 158164  
Priority: Normal  
Due Date:

Maintenance Work Order

56-052 ERI May 31 2026



GRADER/LOADER/ ARTICULATED TRUCK/ RUBBER TIRE BACKHOE/ RUBBER TIRE SKID STEER/ AG. TRACTORS / ZOOM BOOMS / COMPACTORS

Date: 5/15/26  
Inspector: [Signature]  
Hours: 1.00  
If "Yes", perform or arrange to perform the PM.  
Yes

| What are you inspecting?                            | Pass | Fail | Remarks | On the Assembly, Outside the Cab |
|-----------------------------------------------------|------|------|---------|----------------------------------|
| From the Ground                                     |      |      |         |                                  |
| 1. Tires, Lug Nuts                                  |      |      |         |                                  |
| 2. Articulation Area / Steering Hydraulic           |      |      |         |                                  |
| 3. Air Reservoir                                    |      |      |         |                                  |
| 4. Transmission                                     |      |      |         |                                  |
| 5. Undercarriage of Machine                         |      |      |         |                                  |
| 6. Covers & Guards                                  |      |      |         |                                  |
| 7. Hydraulic Cylinders, Leaks, Hoses & Fittings     |      |      |         |                                  |
| 8. Blade Clutch & Blade Guard                       |      |      |         |                                  |
| 9. Steering Components                              |      |      |         |                                  |
| 10. All Wheel Drive Motors                          |      |      |         |                                  |
| 11. Blade & End Bit, Bucket & Ripper Cat            |      |      |         |                                  |
| 12. Blade Light, Backhoe                            |      |      |         |                                  |
| 13. Differential & Front Drive Oil, Axles, U-Joints |      |      |         |                                  |
| 14. Suspension Cylinders                            |      |      |         |                                  |
| 15. Drive Shaft                                     |      |      |         |                                  |
| 16. Buckets & Bumpers                               |      |      |         |                                  |
| 17. Drive Shaft                                     |      |      |         |                                  |
| 18. Overall Machine & Body                          |      |      |         |                                  |
| 19. Engine Components                               |      |      |         |                                  |
| 20. Engine Oil                                      |      |      |         |                                  |
| 21. Transmission Oil                                |      |      |         |                                  |
| 22. Engine Cooling                                  |      |      |         |                                  |
| 23. Exhaust                                         |      |      |         |                                  |
| 24. Air Filter (Clean, Oiled, & Cap) & Engine       |      |      |         |                                  |
| 25. PTO Clutch                                      |      |      |         |                                  |
| 26. Hydraulic & PTO Hoses                           |      |      |         |                                  |
| 27. Positioning Arm & Pin                           |      |      |         |                                  |
| 28. All Hoses & Fittings                            |      |      |         |                                  |
| 29. All Nuts                                        |      |      |         |                                  |
| 30. Overall Engine Compartment                      |      |      |         |                                  |

Inspector Signature: [Signature]  
Date: 5/15/26  
Inspector: [Signature]  
Hours: 1.00  
If "Yes", perform or arrange to perform the PM.  
Yes

# Maintenance Work Order

Work Order: 156606  
Priority: Normal  
Due Date:

## Scheduling:

Status: Closed  
Status Date: 2/18/2026

| Mechanic Name     | Schedule Date | Work Complete?                      |
|-------------------|---------------|-------------------------------------|
| Brandon Wintoniak | 2/12/2026     | <input checked="" type="checkbox"/> |
| Jeff Forbes       | 2/12/2026     | <input checked="" type="checkbox"/> |

Equipment ID: 56052  
Work Order Job: 20-26-T0510  
Current Job: 0003  
Current Location: 0003  
Equipment Foreman:  
Work Order Foreman:

Description: Cat 279DL Tracked  
VIN #  
Serial # GTL04424  
License Plate #  
Make: Cat  
Model: 279DL  
Carrier Name:

Meter Reading: Hours: 7615 on 2/14/2026 by Stephane Thibodeau  
Odometer: on by  
Last Hour Service (Lifetime): 7615 (7615) on 2/13/2026  
Last Odometer Service (Lifetime): on

Problem Description: Perform PM 1 / PM 2 / PM 3

PM 3 (1,000 Hour)

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

PM 2 (500 Hour)

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

PM 1 (250 Hour)

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

02/14/2026 - Perform PM1,2,3. (7614hr). Change eng oil/filter sample, Change hyd filter, sample. Change planetary oil, sample. Check all levels, change all air filters. Grease machine. Brandon W.

# Maintenance Work Order

Work Order: 156606  
 Priority: Normal  
 Due Date:

## Labor Items:

| Work Code      | Item Code                                                  | ST         | OT          | DT       |             |  |
|----------------|------------------------------------------------------------|------------|-------------|----------|-------------|--|
| Perform        | 1-300 Safety:1-304<br>Equipment<br>Readiness<br>Inspection |            | 2.00        | 0.00     | 0.00        |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 02/14/2026     | Brandon Wintoniak                                          | 2.00       | 0.00        | 0.00     | 2.00        |  |
| Perform        | 1-400 PM:1-401<br>PM 1 (500 Hour)                          | 1.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 02/14/2026     | Brandon Wintoniak                                          | 1.00       | 0.00        | 0.00     | 1.00        |  |
| Perform        | 1-400 PM:1-402<br>PM 2 (500 Hour)                          | 1.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 02/14/2026     | Brandon Wintoniak                                          | 1.00       | 0.00        | 0.00     | 1.00        |  |
| Perform        | 1-400 PM:1-403<br>PM 3 (1,000<br>Hour)                     | 2.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 02/14/2026     | Brandon Wintoniak                                          | 2.00       | 0.00        | 0.00     | 2.00        |  |

## Parts List:

| Part Num      | Name               | UOM  | Qty Used |  |
|---------------|--------------------|------|----------|--|
| DURON<br>5W40 | Engine Oil 5W40    | Each | 14       |  |
| SAMPLE        | SOS Fluid Analysis | Each | 3        |  |

## Cost Ledger:

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

## Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 156606  
Priority: Normal  
Due Date:

56-052 ERI February 15 2026



## DOZER / EXCAVATOR / TRACK SKID STEER

|                                                         |          |        |        |                                                 |                |                  |         |
|---------------------------------------------------------|----------|--------|--------|-------------------------------------------------|----------------|------------------|---------|
| Date<br>(DD-MM-YY)                                      | 15-02-26 | Unit # | 56-052 | Inspector<br>Print                              | Bruno L. L. L. | Machine<br>Hours | 1614Hr. |
| Is a PM Required Within the Next 100 Hours? (Yes or No) |          |        |        | Yes                                             |                |                  |         |
|                                                         |          |        |        | If "yes", perform or arrange to perform the PM. |                |                  |         |

| No                 | What are you inspecting?                   | Pass<br>Fail | Required<br>(Interval) | No                              | What are you inspecting?                | Pass<br>Fail | Required<br>(Interval) |
|--------------------|--------------------------------------------|--------------|------------------------|---------------------------------|-----------------------------------------|--------------|------------------------|
| From the Ground    |                                            |              |                        | On the Machine, Outside the Cab |                                         |              |                        |
| 1                  | Blade Cutting Edge, Moldboard, Bucket, GET | ✓            |                        | 28                              | Fuel Tank                               | ✓            |                        |
| 2                  | Bucket or Blade Cylinders                  | ✓            |                        | 29                              | Hydraulic Oil Tank                      | ✓            |                        |
| 3                  | Hydraulic Quick Couplers (if equipped)     | ✓            |                        | 30                              | Auto Lube                               | N/A          |                        |
| 4                  | Blade Arm, Trunnion, Stick, Boom           | ✓            |                        | 31                              | Fire Extinguisher Expiry Date           | ✓            |                        |
| 5                  | Underneath of Machine                      | ✓            |                        | 32                              | Windshield Wipers & Washers             | ✓            |                        |
| 6                  | Overall undercarriage                      | ✓            |                        | 33                              | Pivot shaft                             | N/A          |                        |
| 7                  | Idlers & Rollers                           | ✓            |                        | 34                              | Batteries & Hold Downs                  | ✓            |                        |
| 8                  | Drive Sprockets                            | ✓            |                        | 35                              | Master Shutoff                          | ✓            |                        |
| 9                  | Track Assembly                             | ✓            |                        | 36                              | Mirrors & Windows                       | ✓            |                        |
| 10                 | Curling _____ % Remaining                  | N/A          |                        | 37                              | Weather Fronts                          | N/A          |                        |
| 11                 | Ripper (if equipped)                       | N/A          |                        | Inside the Cab                  |                                         |              |                        |
| 12                 | Ripper Shank                               | N/A          |                        | 38                              | ROPS & Cab Guarding                     | ✓            |                        |
| 13                 | Winch (if equipped)                        | N/A          |                        | 39                              | Seat                                    | ✓            |                        |
| 14                 | Steps & Handholds                          | ✓            |                        | 40                              | Seat Belt & Mounting                    | ✓            |                        |
| 15                 | Overall Machine & Car Body                 | ✓            |                        | 41                              | Gauges, Indicator Lights, Alarms        | ✓            |                        |
| Engine Compartment |                                            |              |                        | 42                              | Horn, Backup Alarm, Lights, Cameras     | ✓            |                        |
| 16                 | Engine Oil                                 | Fail         | Fail                   | 43                              | Cooler                                  | ✓            |                        |
| 17                 | Transmission Oil                           | N/A          |                        | 44                              | Radios (AM/FM & 2-Way), GPS, & Antennas | ✓            |                        |
| 18                 | Engine Coolant _____ °C                    | ✓            |                        | 45                              | Overall Cab Interior                    | ✓            |                        |
| 19                 | Air Filters (Inner, Outer, & Cold)         | Fail         | Fail                   | 46                              | Spill & First Aid Kits                  | ✓            |                        |
| 20                 | Radiator                                   | ✓            |                        | 47                              | Heater / AC _____ °C                    | ✓            |                        |
| 21                 | Fuel Water Separator                       | Fail         | Fail                   | 48                              | Decals & Signage                        | ✓            |                        |
| 22                 | Positive Air Shut Off                      | ✓            |                        | Operational Functionality       |                                         |              |                        |
| 23                 | All Hoses & Fittings                       | ✓            |                        | 49                              | Hydraulics & Travel Testing             | ✓            |                        |
| 24                 | All Belts                                  | ✓            |                        | 50                              | Lockout Bars & Safety Switches          | ✓            |                        |
| 25                 | Exhaust                                    | ✓            |                        | 51                              | Webasto & Proheat Heaters               | N/A          |                        |
| 26                 | Alternator Output _____ volts              | ✓            |                        |                                 |                                         |              |                        |
| 27                 | Overall Engine Compartment                 | ✓            |                        |                                 |                                         |              |                        |

| No | Comment    |
|----|------------|
| 16 | PM Service |
| 19 | Service    |
| 21 | Service    |
|    |            |
|    |            |
|    |            |
|    |            |

Inspector Signature: *[Signature]*

Site Energy

WHITE: OFFICE / SERVICE WRITER YELLOW: STAYS IN EQUIPMENT PINK: INSPECTOR COPY

Notes:

# Maintenance Work Order

Work Order: 150083  
Priority: Normal  
Due Date:

## Scheduling:

Status: Closed  
Status Date: 7/17/2025

| Mechanic Name     | Schedule Date | Work Complete?                      |
|-------------------|---------------|-------------------------------------|
| Gord Snider       | 1/21/2025     | <input checked="" type="checkbox"/> |
| Adam Villeneuve   | 2/3/2025      | <input checked="" type="checkbox"/> |
| Tom Sacco         | 2/7/2025      | <input checked="" type="checkbox"/> |
| Abdul-Hadi Attar  | 2/28/2025     | <input checked="" type="checkbox"/> |
| Dylan Grant       | 4/11/2025     | <input checked="" type="checkbox"/> |
| Shawn DeGuzman    | 4/14/2025     | <input checked="" type="checkbox"/> |
| Matthew Clarke    | 5/9/2025      | <input checked="" type="checkbox"/> |
| Nathan            | 7/4/2025      | <input checked="" type="checkbox"/> |
| Burgemeister      |               |                                     |
| Brandon Wintoniak | 7/14/2025     | <input checked="" type="checkbox"/> |

Equipment ID: 56052 Description: Cat 279DL Tracked  
Work Order Job: 10-24-F0274 VIN #  
Current Job: 0003 Serial # GTL04424  
Current Location: 0003 License Plate #  
Equipment Foreman: Make: Cat  
Work Order Foreman: Model: 279DL  
Carrier Name:

Meter Reading: Hours: 7365 on 7/17/2025 by Stephane Thibodeau  
Odometer: on by  
Last Hour Service (Lifetime): 7365 (7365) on 7/17/2025  
Last Odometer Service (Lifetime): on

Problem Description: Replace engine / PM-1 / PM-5 / ERI inspection

- engine just stopped running
- advise of any and all repairs required

01/19/2025 - boost/heat eng.,remove and replace battery, remove belts remove starter and test. engine will not turn over with strong arm and socket on crankshaft.

will have to go to shop.Gord S

02/03/2025 - Adam V - 3.5 hrs

- drain oil, coolant, start to remove components

02/05/2025 - Adam V - 6 hrs

- continue to remove parts/prep for engine removal

02/06/2025 - Adam V - 5hrs

- continue with removal of components, to remove engine, drain hydraulic system possible contamination. (53L)

02/28/2025 - Jimmy A 9.5Hrs

- Helped remove engine out of skid steer. moved to washbay. cleaned up area.
- moved engine to washbay and washed it down. barred engine and found it to be possibly hydro locked.
- started tearing down engine, removed intake manifold and found it full of soot and some oil. removed exhaust manifold. (Training & Learning)
- helped remove head, found cylinders to be full of oil. inspected turbo and other components for cause. none found as of yet.

Feb 28/25 - Adam V - 10.5 hrs

- set up rigging and pull Engine out of machine, move everything out of the way and take unit to wash bay to clean out all of mud/oil/etc out of the engine bay, wash unit, clean up bay, bring unit bay to shop, take engine to wash bay, pressure wash/clean up.
- bring engine back to shop, step up on engine stands, start to dismantle top end

## Maintenance Work Order

Work Order: 150083  
Priority: Normal  
Due Date:

PM 5 (4,000 Hour)

Check fuel system

-----

PM 1 (250 Hour)

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

Mar 3/25 - Adam V - 11.5 hrs

- clean head, remove hardware, prep for sending out to third party
- clean parts up/prep for reassembly
- part parts list together
- remove engine oil filter, and cut open to inspect the pleats for metal/brass/etc

Mar 6/25 - Adam V - 2 hrs

- go through and receive parts from finning

Mar 6, 2025 - Tom S

- DOC and DEF filter are oil soaked additional time required to clean units

Mar 12/25 - Adam V - 3 hrs

The vendor claimed the DOC was not able to be properly cleaned moved assembly to different vendor for cleaning  
Stahl Peterbilt

Mar 13/25 - Adam V - 1 hrs

- receive DOC, put with machine
- receive parts and put with machine, noted that there is extra parts being sent by finning, doubles etc

Mar 19/25 - Adam V - 1.5 hrs

- chat with Tom regarding cylinder head, and other parts updated. was asked to looking into replacement head pricing/availability, call finning, union tractor

April 1/25 - Adam V - 2 hrs

- clean engine block/head surfaces

April 2/25 - Adam V - 12.5 hrs

- clean out oil journals, clean, tap bolts holes, final wipe of deck, install new head gasket, install head, torque head bolts 125 ft lbs ( reused old hardware), clean and install injectors, clean and install rocker arm assembly, torque rocker arm bolts 43 ft lbs.

April 3/25 - Adam V - 10.5 hrs

- clean & install exhaust manifold, intake, replace seals on valve cover for injectors, adjust rocker arm valve lash to 15mm Intake/exhaust glow plugs, and valve cover gasket, install valve cover, clean and install alternator

April 8/25 - Adam V - 5 hrs

## Maintenance Work Order

Work Order: 150083  
Priority: Normal  
Due Date:

- reassemble DOC/SCR, install in place, install fuel lines, common rail, install crank case vent housing/replace filter

April 9/25 - Adam V - 11.5 hrs

- put engine into chassis, align pump stack, had co worker help me, tighten pump stack mounting bolts, tight engine mounts, install new engine wiring harness, install ac & alternator new belts

04/09/2025 - Jimmy A 4Hrs

- assisted in putting engine in unit, and line up pump shaft into engine

April 10/25- Adam V - 12 hrs

- remove electric fuel pump, as fitting was broken off in inlet side, removed broken part, tried to match up threads nothing in stock, went to green line to see if they could match up, no luck, came back to shop, was given different location to go to, and if all failed go to Finning, went to other supplier, no luck, went to finning picked up parts, returned to shop, installed fuel pump, and reassembled all accessiores on engine, hooked up all lines/hoses, added 20 L of Coolant, added 13L of 5W40 engine oil, replaced hydraulic element filter, engine oil filter, both engine air filters, fuel filter , refill hydraulic system (53L)

April 11/25 - Adam V - 12 hrs

- finsih reassemble of unit, start unit, extremely smokey DOIC burring off soaked oil, moved outside, allow to run, cleaned up bay for Sub contractor to access another unit, conduct cylinder cut out test, cylinder 2,3 are the only ones working correctly, 1,4 when cut out no change, put service decal in unit, trouble shoot further, waiting on instruction from management

04/11/2025 - Assist with engine diagnostic and cutout tests - Dylan G

04/12/2025 - pick up parts at finning in calgary - Dylan G

April 14/25 - Adam V - 10 hrs

- install 2 new injectors #1, # 4, reassemble top end, change trim files, remove 2 way radio,remove Bergade System, remove decals, function test unit, unit has very noticable surging/hunting still, new injectors corrected excessive over fueling, trouble shoot further

04/14/2025 - Shawn DG 2hr

- pressure wash unit

April 15/25 - Adam V - 6 hrs

- help toruble shoot with Finning tech, compression test, injector testing, ECM testing.

April 17/25 - Adam V - 2.5 hrs

- put together parts list to rebuild engine as per Tom

05-09-2025. Matt C. 10.0hrs

- Disconnect all components necessary to pull the engine

06-05-2025. Matt C. 3.0hrs

- Move ritchies engine onto jackstands, remove oil pan, inspect bottom end. Found cylinders scored and filings in the oilpan. Re install oilpan, put engine back onto its stand

06-23-2025. Matt C. 10.0hrs

- Install wiring harness and all brackets onto new engine. Install engine. Get pump splines lined up and pumps into pump coupler

06-24-2025. Matt C. 10.0hrs

- Hook up all components to engine, fill fluids, run unit, test unit, tidy up work area

06-25-2025. Matt C. 4.0hrs

- Perform eri, make parts list, lookup part numbers

07-03-2025. Matt C. 4.0hrs

- Charge a/c, tie up a/c wiring

# Maintenance Work Order

Work Order: 150083  
 Priority: Normal  
 Due Date:

- Remove and replace two hyd hoses, running from valve block, to attachment quick connect

07/04/2025 - Nathan B - 2 hr  
 -Cleaned cab

07-04-2025. Matt C. 8.5hrs  
 - Perform pm1, tighten tracks, install two way radio, install covers, install decals, install missing brackets, adjust hoses for tilt cylinder

## Labor Items:

| Work Code      | Item Code                                         | ST         | OT          | DT       |             |  |
|----------------|---------------------------------------------------|------------|-------------|----------|-------------|--|
| Clean          | 1-100 Overhead:1-107 Washing/Steaming/Detailing   | 3.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 04/14/2025     | Shawn DeGuzman                                    | 1.00       | 0.00        | 0.00     | 1.00        |  |
| 07/04/2025     | Nathan Burgemeister                               | 2.00       | 0.00        | 0.00     | 2.00        |  |
| Inspect        | 1-300 Safety:1-304 Equipment Readiness Inspection | 4.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 06/25/2025     | Matthew Clarke                                    | 4.00       | 0.00        | 0.00     | 4.00        |  |
| Install        | 2-100 Engine:2-107 Overhaul                       | 20.00      | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 06/23/2025     | Matthew Clarke                                    | 10.00      | 0.00        | 0.00     | 10.00       |  |
| 06/24/2025     | Matthew Clarke                                    | 10.00      | 0.00        | 0.00     | 10.00       |  |
| Install        | 4-100 Body:4-102 Cab/Body/Deck                    | 4.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 07/02/2025     | Matthew Clarke                                    | 2.00       | 0.00        | 0.00     | 2.00        |  |
| 07/04/2025     | Matthew Clarke                                    | 2.00       | 0.00        | 0.00     | 2.00        |  |
| Perform        | 1-400 PM:1-401 PM 1 (500 Hour)                    | 2.75       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 04/10/2025     | Adam Villeneuve                                   | 0.75       | 0.00        | 0.00     | 0.75        |  |
| 07/04/2025     | Matthew Clarke                                    | 2.00       | 0.00        | 0.00     | 2.00        |  |
| Perform        | 1-400 PM:1-405 PM 5 (4,000 Hour)                  | 0.75       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                          | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 04/10/2025     | Adam Villeneuve                                   | 0.75       | 0.00        | 0.00     | 0.75        |  |
| Perform        | 2-100 Engine                                      | 147.50     | 0.00        | 0.00     |             |  |
| 04/10/2025     | Adam Villeneuve                                   | 5.00       | 0.00        | 0.00     | 5.00        |  |

# Maintenance Work Order

Work Order: 150083  
Priority: Normal  
Due Date:

## Labor Items:

| Work Code      | Item Code                                | ST           | OT          | DT          |             |
|----------------|------------------------------------------|--------------|-------------|-------------|-------------|
| Time Card Date | Mechanic                                 | Reg. Hours   | Double Time | Overtime    | Total Hours |
| 01/19/2025     | Gord Snider                              | 5.00         | 0.00        | 0.00        | 5.00        |
| 02/03/2025     | Adam Villeneuve                          | 3.50         | 0.00        | 0.00        | 3.50        |
| 02/05/2025     | Adam Villeneuve                          | 6.00         | 0.00        | 0.00        | 6.00        |
| 02/06/2025     | Adam Villeneuve                          | 5.00         | 0.00        | 0.00        | 5.00        |
| 02/28/2025     | Abdul-Hadi Attar                         | 9.50         | 0.00        | 0.00        | 9.50        |
| 02/28/2025     | Adam Villeneuve                          | 10.50        | 0.00        | 0.00        | 10.50       |
| 03/03/2025     | Adam Villeneuve                          | 11.50        | 0.00        | 0.00        | 11.50       |
| 03/06/2025     | Adam Villeneuve                          | 2.00         | 0.00        | 0.00        | 2.00        |
| 03/12/2025     | Adam Villeneuve                          | 3.00         | 0.00        | 0.00        | 3.00        |
| 03/13/2025     | Adam Villeneuve                          | 1.00         | 0.00        | 0.00        | 1.00        |
| 03/19/2025     | Adam Villeneuve                          | 1.50         | 0.00        | 0.00        | 1.50        |
| 04/01/2025     | Adam Villeneuve                          | 2.00         | 0.00        | 0.00        | 2.00        |
| 04/02/2025     | Adam Villeneuve                          | 12.50        | 0.00        | 0.00        | 12.50       |
| 04/03/2025     | Adam Villeneuve                          | 10.50        | 0.00        | 0.00        | 10.50       |
| 04/08/2025     | Adam Villeneuve                          | 5.00         | 0.00        | 0.00        | 5.00        |
| 04/09/2025     | Abdul-Hadi Attar                         | 4.00         | 0.00        | 0.00        | 4.00        |
| 04/09/2025     | Adam Villeneuve                          | 11.50        | 0.00        | 0.00        | 11.50       |
| 04/10/2025     | Adam Villeneuve                          | 10.50        | 0.00        | 0.00        | 10.50       |
| 04/11/2025     | Adam Villeneuve                          | 12.00        | 0.00        | 0.00        | 12.00       |
| 04/14/2025     | Adam Villeneuve                          | 10.00        | 0.00        | 0.00        | 10.00       |
| 04/15/2025     | Adam Villeneuve                          | 6.00         | 0.00        | 0.00        | 6.00        |
| 04/17/2025     | Adam Villeneuve                          | 2.50         | 0.00        | 0.00        | 2.50        |
| 07/04/2025     | Matthew Clarke                           | 2.50         | 0.00        | 0.00        | 2.50        |
| <b>Perform</b> | <b>4-100 Body:4-101 Air Conditioning</b> | <b>3.50</b>  | <b>0.00</b> | <b>0.00</b> |             |
| Time Card Date | Mechanic                                 | Reg. Hours   | Double Time | Overtime    | Total Hours |
| 07/02/2025     | Matthew Clarke                           | 2.00         | 0.00        | 0.00        | 2.00        |
| 07/03/2025     | Matthew Clarke                           | 1.50         | 0.00        | 0.00        | 1.50        |
| <b>Remove</b>  | <b>2-100 Engine:2-107 Overhaul</b>       | <b>10.00</b> | <b>0.00</b> | <b>0.00</b> |             |
| Time Card Date | Mechanic                                 | Reg. Hours   | Double Time | Overtime    | Total Hours |
| 05/09/2025     | Matthew Clarke                           | 10.00        | 0.00        | 0.00        | 10.00       |
| <b>Remove</b>  | <b>4-100 Body</b>                        | <b>7.00</b>  | <b>0.00</b> | <b>0.00</b> |             |
| Time Card Date | Mechanic                                 | Reg. Hours   | Double Time | Overtime    | Total Hours |
| 07/14/2025     | Brandon Wintoniak                        | 4.00         | 0.00        | 0.00        | 4.00        |

# Maintenance Work Order

Work Order: 150083  
 Priority: Normal  
 Due Date:

## Labor Items:

| Work Code                 | Item Code                      | ST         | OT          | DT       |             |  |
|---------------------------|--------------------------------|------------|-------------|----------|-------------|--|
| Time Card Date            | Mechanic                       | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 07/15/2025                | Brandon Wintoniak              | 3.00       | 0.00        | 0.00     | 3.00        |  |
| Replace                   | 5-400 Hydraulic:5<br>-402 Hose | 4.50       | 0.00        | 0.00     |             |  |
| Time Card Date            | Mechanic                       | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 07/03/2025                | Matthew Clarke                 | 2.50       | 0.00        | 0.00     | 2.50        |  |
| 07/04/2025                | Matthew Clarke                 | 2.00       | 0.00        | 0.00     | 2.00        |  |
| Travel                    | 9-915 Mechanic<br>Travel Time  | 1.00       | 0.00        | 0.00     |             |  |
| Time Card Date            | Mechanic                       | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 04/12/2025                | Dylan Grant                    | 1.00       | 0.00        | 0.00     | 1.00        |  |
| Troubleshoot/Dia<br>gnose | 2-100 Engine                   | 4.50       | 0.00        | 0.00     |             |  |
| Time Card Date            | Mechanic                       | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 04/11/2025                | Dylan Grant                    | 1.50       | 0.00        | 0.00     | 1.50        |  |
| 06/05/2025                | Matthew Clarke                 | 3.00       | 0.00        | 0.00     | 3.00        |  |

## Parts List:

| Part Num      | Name            | UOM  | Qty Used |  |
|---------------|-----------------|------|----------|--|
| DURON<br>5W40 | Engine Oil 5W40 | Each | 65       |  |

## Cost Ledger:

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

## Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 150083  
Priority: Normal  
Due Date:

56-052 ERI inspection June 25, 2025

## CRAWLER TRACTOR & EXCAVATOR EQUIPMENT READINESS INSPECTION CHECKLIST



*Uploaded*

### DOZER / EXCAVATOR / TRACK SKID STEER

Date (DD-MM-YY) 05-06-25 Unit # 56-052 Mechanic Name Matt C Machine Hours 1347  
Is a PM Required Within the Next 100 Hours? (Yes or No) Yes If "yes", perform or arrange to perform the PM.

| No.                | What are you inspecting?                   | Pass | Repair    | No.                             | What are you inspecting?                | Pass | Repair    |
|--------------------|--------------------------------------------|------|-----------|---------------------------------|-----------------------------------------|------|-----------|
|                    |                                            | Fail | (Initial) |                                 |                                         | Fail | (Initial) |
| From the Ground    |                                            |      |           | On the Machine, Outside the Cab |                                         |      |           |
| 1                  | Blade Cutting Edge, Moldboard, Bucket, GET | P    |           | 28                              | Fuel Tank                               | P    |           |
| 2                  | Bucket or Blade Cylinders                  | P    |           | 29                              | Hydraulic Oil Tank                      | P    |           |
| 3                  | Hydraulic Quick Couplers (if equipped)     | F    | MC        | 30                              | Auto Lube                               | N/A  |           |
| 4                  | Blade Arm, Thruster, Stick, Boom           | P    |           | 31                              | Fire Extinguisher Expiry Date           | P    |           |
| 5                  | Underneath of Machine                      | P    |           | 32                              | Windshield Wipers & Washers             | P    |           |
| 6                  | Overall undercarriage                      | P    |           | 33                              | Pivot Shaft                             | P    |           |
| 7                  | Idlers & Rollers                           | P    |           | 34                              | Batteries & Hold Downs                  | P    |           |
| 8                  | Drive Sprockets                            | P    |           | 35                              | Master Shutoff                          | N/A  |           |
| 9                  | Track Assembly                             | P    |           | 36                              | Mirrors & Windows                       | P    |           |
| 10                 | Cutting <u>20</u> % Remaining              | P    |           | 37                              | Weather Fronts                          | P    |           |
| 11                 | Ripper (if equipped)                       | N/A  |           | Inside the Cab                  |                                         |      |           |
| 12                 | Ripper Shank                               | N/A  |           | 38                              | ROPS & Cab Guarding                     | P    |           |
| 13                 | Winch (if equipped)                        | N/A  |           | 39                              | Seat                                    | P    |           |
| 14                 | Steps, Handholds, & Safety Rails           | P    |           | 40                              | Seat Belt & Mounting                    | P    |           |
| 15                 | Overall Machine & Car Body                 | P    |           | 41                              | Gauges, Indicator Lights, Alarms        | P    |           |
| Engine Compartment |                                            |      |           | 42                              | Horn, Backup Alarm, Lights, Cameras     | P    |           |
| 16                 | Engine Oil                                 | P    | MC        | 43                              | Codes                                   | P    |           |
| 17                 | Transmission Oil                           | N/A  |           | 44                              | Radios (AM/FM & 2-Way), GPS, & Antennas | F    | MC        |
| 18                 | Engine Coolant - <u>30</u> %               | P    |           | 45                              | Overall Cab Interior                    | F    | NB        |
| 19                 | Air Filters (Inner, Outer, & Cab)          | P    |           | 46                              | Spill & First Aid Kits                  | F    | MC        |
| 20                 | Radiator                                   | P    |           | 47                              | Heater / AC                             | F    | MC        |
| 21                 | Fuel Water Separator                       | F    | MC        | 48                              | Decals & Signage                        | P    | MC        |
| 22                 | Positive Air Shut Off                      | P    |           | Operational Functionality       |                                         |      |           |
| 23                 | Air Hoses & Fittings                       | F    | MC        | 49                              | Hydraulic & Travel Testing              | P    |           |
| 24                 | Air Belts                                  | P    |           | 50                              | Lockout Bars & Safety Switches          | P    |           |
| 25                 | Exhaust                                    | P    |           | 51                              | Webasto & Proheat Heaters               | N/A  |           |
| 26                 | Alternator Output <u>14.2</u> volts        | P    |           |                                 |                                         |      |           |
| 27                 | Overall Engine Compartment                 | P    |           |                                 |                                         |      |           |

| No. | Comment                                                                                                                                           |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 9   | Tracks showing wear. Notified management. New engine installed. Break in oil changed. Fuel filters changed. Install site lights, radio, spill kit |
| 47  | change air line, fill refrigerant, test test ok.                                                                                                  |
| 45  | Matt B clean cab interior                                                                                                                         |
| 3   | change two hyd hoses for quick attach attachments.                                                                                                |

DOCUMENT NO: L3 ASM-AM-STP-001-UC-PMA PARENT DOCUMENT: L3 ASM-AM-STP-001-UC  
TITLE: CRAWLER TRACTOR & EXCAVATOR EQUIPMENT EDITION: 3 PAGE: 1 of 3  
READINESS INSPECTION CHECKLIST REVISION: 0  
DOCUMENT LEVEL: BUSINESS UNIT: SERVICE LINE: Document Group  
WORKFACE: ASSET MANAGEMENT: ASSET MAINTENANCE: STANDARD PROCEDURE

Notes:

7/7/2025 Tom Sacco This unit will need new tracks installed prior to winter as these show a lot of wear presently.

# Maintenance Work Order

**Work Order:** 146400  
**Priority:** Normal  
**Due Date:**

## Scheduling:

**Status:** Closed  
**Status Date:** 6/10/2024

| Mechanic Name | Schedule Date | Work Complete?                      |
|---------------|---------------|-------------------------------------|
| Gord Snider   | 6/7/2024      | <input checked="" type="checkbox"/> |

Equipment ID: 56052  
Work Order Job: 57-22-F0253  
Current Job: 0003  
Current Location: 0003  
Equipment Foreman:  
Work Order Foreman:

Description: Cat 279DL Tracked  
VIN #  
Serial # GTL04424  
License Plate #  
Make: Cat  
Model: 279DL  
Carrier Name:

Meter Reading: Hours: 7190 on 6/8/2024 by Albert Paradis  
Odometer: on by  
Last Hour Service (Lifetime): 7190 (7190) on 6/9/2024  
Last Odometer Service (Lifetime): on

**Problem Description:** Perform PM 1 / PM 2

### PM 2 (500 Hour)

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

### PM 1 (250 Hour)

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

6/4/2024  
7132 hs. 12/L 5w40  
repair back of seat  
Gord S

## Maintenance Work Order

Work Order: 146400  
Priority: Normal  
Due Date:

### Labor Items:

| Work Code      | Item Code                         | ST         | OT          | DT       |             |
|----------------|-----------------------------------|------------|-------------|----------|-------------|
| Perform        | 1-400 PM:1-401<br>PM 1 (500 Hour) |            | 1.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                          | Reg. Hours | Double Time | Overtime | Total Hours |
| 06/04/2024     | Gord Snider                       | 1.00       | 0.00        | 0.00     | 1.00        |
| Perform        | 1-400 PM:1-402<br>PM 2 (500 Hour) |            | 1.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                          | Reg. Hours | Double Time | Overtime | Total Hours |
| 06/04/2024     | Gord Snider                       | 1.00       | 0.00        | 0.00     | 1.00        |
| Repair         | 4-100 Body:4-107<br>Interior      |            | 1.00        | 0.00     | 0.00        |
| Time Card Date | Mechanic                          | Reg. Hours | Double Time | Overtime | Total Hours |
| 06/04/2024     | Gord Snider                       | 1.00       | 0.00        | 0.00     | 1.00        |

### Parts List:

| Part Num      | Name            | UOM  | Qty Used |
|---------------|-----------------|------|----------|
| DURON<br>5W40 | Engine Oil 5W40 | Each | 12       |

### Cost Ledger:

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

### Reconciled Purchases:

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

### Notes:

# Maintenance Work Order

**Work Order:** 143561  
**Priority:** Normal  
**Due Date:**

## Scheduling:

**Status:** Closed  
**Status Date:** 12/13/2023

| Mechanic Name    | Schedule Date | Work Complete?                      |
|------------------|---------------|-------------------------------------|
| Shawn DeGuzman   | 11/26/2023    | <input checked="" type="checkbox"/> |
| Nate Motz        | 11/26/2023    | <input checked="" type="checkbox"/> |
| Brent Haugen     | 11/30/2023    | <input checked="" type="checkbox"/> |
| Michael Larouche | 12/7/2023     | <input checked="" type="checkbox"/> |

Equipment ID: 56052  
 Work Order Job: CL  
 Current Job: 0003  
 Current Location: 0003  
 Equipment Foreman:  
 Work Order Foreman:

Description: Cat 279DL Tracked  
 VIN #  
 Serial # GTL04424  
 License Plate #  
 Make: Cat  
 Model: 279DL  
 Carrier Name:

Meter Reading: Hours: 6973 on 12/8/2023 by Stephane Thibodeau  
 Odometer: on by  
 Last Hour Service (Lifetime): 6973 (6973) on 12/7/2023  
 Last Odometer Service (Lifetime): on

## Problem Description: perform ERI/PM1

perform eri, tighten both belts on engine, both final drives need oil change, both have very black oil and metal filings, further investigation required after wash, Nate 11/26/2023  
 assist nate. Shawn DG 11/26/23  
 Wash skidsteer Brent H 11/30/2023  
 removed quick attache and changed lower bushing pins, needs quick connect, current one has oblongated holes, new one ordered, Nate 12/1/2023  
 flushed final drives and filled with new oil, install all panels, Nate 12/2/2023  
 diag no back up alarm, found broken wire, repaired and got working, greased unit, Nate 12/03/2023

## PM 1 (250 Hour)

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

Perform PM1 , clean cab , replace inner air filter go over check list , clear codes - Mike L 12/6/2023  
 Bolt down cab , install locks on attachment , install new attachment - Mike L 12/7/2023  
 install antenna. Shawn DG 12/12/23

## Labor Items:

| Work Code | Item Code                      | ST   | OT   | DT   |
|-----------|--------------------------------|------|------|------|
| Clean     | 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 |
|----------------|------------------|------------|-------------|----------|-------------|
| 12/06/2023     | Michael Larouche | 3.00       | 0.00        | 0.00     | 3.00        |

# Maintenance Work Order

Work Order: 143561  
Priority: Normal  
Due Date:

## Labor Items:

| Work Code      | Item Code                                                  | ST         | OT          | DT       |             |  |
|----------------|------------------------------------------------------------|------------|-------------|----------|-------------|--|
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| Install        | 8-100<br>Attachment:8-102<br>Bucket                        | 8.50       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 12/01/2023     | Nate Motz                                                  | 3.00       | 0.00        | 0.00     | 3.00        |  |
| 12/02/2023     | Nate Motz                                                  | 2.00       | 0.00        | 0.00     | 2.00        |  |
| 12/07/2023     | Michael Larouche                                           | 3.50       | 0.00        | 0.00     | 3.50        |  |
| Perform        | 1-100 Overhead:1<br>-107<br>Washing/Steamin<br>g/Detailing | 2.50       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 11/30/2023     | Brent Haugen                                               | 2.50       | 0.00        | 0.00     | 2.50        |  |
| Perform        | 1-300 Safety:1-304<br>Equipment<br>Readiness<br>Inspection | 12.00      | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 11/26/2023     | Shawn DeGuzman                                             | 6.00       | 0.00        | 0.00     | 6.00        |  |
| 11/26/2023     | Nate Motz                                                  | 2.00       | 0.00        | 0.00     | 2.00        |  |
| 12/06/2023     | Michael Larouche                                           | 4.00       | 0.00        | 0.00     | 4.00        |  |
| Perform        | 1-400 PM:1-401<br>PM 1 (500 Hour)                          | 3.50       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 12/06/2023     | Michael Larouche                                           | 3.50       | 0.00        | 0.00     | 3.50        |  |
| Perform        | 2-100 Engine:2-<br>102<br>Belts/Tensioners                 | 4.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 11/26/2023     | Nate Motz                                                  | 4.00       | 0.00        | 0.00     | 4.00        |  |
| Perform        | 5-100 Drivetrain:5<br>-104 Final<br>Drive/Transfer<br>Case | 4.00       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 12/02/2023     | Nate Motz                                                  | 4.00       | 0.00        | 0.00     | 4.00        |  |
| Repair         | 3-100<br>Electrical/Keys:3-<br>105 Wiring                  | 4.50       | 0.00        | 0.00     |             |  |
| Time Card Date | Mechanic                                                   | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 12/02/2023     | Nate Motz                                                  | 4.00       | 0.00        | 0.00     | 4.00        |  |

Thursday, September 10, 2026

2/5

Equipment360 - Work Order

## Maintenance Work Order

Work Order: 143561  
Priority: Normal  
Due Date:

### Labor Items:

| Work Code      | Item Code      | ST         | OT          | DT       |             |  |
|----------------|----------------|------------|-------------|----------|-------------|--|
| Time Card Date | Mechanic       | Reg. Hours | Double Time | Overtime | Total Hours |  |
| 12/03/2023     | Nate Motz      | 4.00       | 0.00        | 0.00     | 4.00        |  |
| 12/12/2023     | Shawn DeGuzman | 0.50       | 0.00        | 0.00     | 0.50        |  |

### Parts List:

| Part Num   | Name                           | UOM  | Qty Used |  |
|------------|--------------------------------|------|----------|--|
| 110-6331   | Filter                         | Each | 1        |  |
| 377-6969   | Engine Oil Filter - Skid Steer | Each | 1        |  |
| DURON 5W40 | Engine Oil 5W40                | Each | 17       |  |
| EC7501     | TRP 50/50 Coolant              | Each | 32       |  |

### Cost Ledger:

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

### Reconciled Purchases:

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

# Maintenance Work Order

Work Order: 143561  
Priority: Normal  
Due Date:

56-052 ERI Nov 26 2023

## GENERAL & SMALL EQUIPMENT

|                                                         |          |        |        |                  |      |                  |      |
|---------------------------------------------------------|----------|--------|--------|------------------|------|------------------|------|
| Date<br>(DD-MM-YY)                                      | 26/11/23 | Unit # | 56-052 | Mechanic<br>Name | Nate | Machine<br>Hours | 6971 |
| Is a PM Required Within the Next 100 Hours? (Yes or No) |          |        |        |                  |      |                  |      |

| No                 | What are you inspecting?                                  | Pass<br>Fail | Repaired<br>(Initial) | No                        | What are you inspecting?         | Pass<br>Fail | Repaired<br>(Initial) |
|--------------------|-----------------------------------------------------------|--------------|-----------------------|---------------------------|----------------------------------|--------------|-----------------------|
| From the Ground    |                                                           |              |                       | Electrical Components     |                                  |              |                       |
| 1                  | Tires, Lug Nuts                                           | N/A          |                       | 23                        | Wires, Cables & Connections      | Pass         |                       |
| 2                  | Axels & Hubs                                              | Fail         | N/A                   | 24                        | Electrical Output                | Pass         |                       |
| 3                  | Overall Undercarriage                                     | Pass         |                       | 25                        | Lights                           | Pass         |                       |
| 4                  | Idlers & Rollers, Drive Sprockets / Chains                | Pass         |                       | On the Machine            |                                  |              |                       |
| 5                  | Track Assembly                                            | Pass         |                       | 26                        | Fuel Tank                        | Pass         |                       |
| 6                  | Overall Machine & Body                                    | Pass         |                       | 27                        | Hydraulic Oil Tank               | Pass         |                       |
| 7                  | Gear Boxes                                                | Pass         |                       | 28                        | Fire Extinguisher                | Fail         |                       |
| 8                  | Winch                                                     | N/A          |                       | 29                        | Batteries & Hold Downs           | Pass         |                       |
| 9                  | Bale Busters & Rotospikes                                 | N/A          |                       | General                   |                                  |              |                       |
| Trailer Components |                                                           |              |                       | 30                        | Gauges, Indicator Lights, Alarms | Pass         |                       |
| 10                 | Lights & Covers                                           | Pass         | N/A                   | 31                        | Codes                            | Pass         |                       |
| 11                 | Wiring Harness                                            | Pass         | N/A                   | 32                        | Decals & Signage                 | Pass         |                       |
|                    |                                                           |              |                       | 33                        | Window Breakers                  | Pass         |                       |
| 12                 | Safety Chocks & Clamps                                    | N/A          |                       | Operational Functionality |                                  |              |                       |
| 13                 | Hitch Coupler, Locking Lever, Locking Pin & Lifting Jacks | N/A          |                       | 34                        | Unit Testing                     | Pass         |                       |
| Engine Components  |                                                           |              |                       | 35                        | Lockout Bars & Safety Switches   | Pass         |                       |
| 14                 | Engine Oil                                                | Pass         |                       | 36                        | Shields PTO Shafts               |              |                       |
| 15                 | Engine Coolant                                            | Pass         |                       | Certification             |                                  |              |                       |
| 16                 | Exhaust                                                   | Pass         |                       | 37                        | ROD Certification (Exp. Date: )  |              |                       |
| 17                 | Air Filters (Engine & Cab) & Engine Pre-                  | Fail         | N/A                   |                           |                                  |              |                       |
| 18                 | Radiator                                                  | Fail         |                       |                           |                                  |              |                       |
| 19                 | Positive Air Shut Off                                     | Pass         |                       |                           |                                  |              |                       |
| 20                 | All Hoses & Fittings                                      | Pass         |                       |                           |                                  |              |                       |
| 21                 | All Bolts                                                 | Pass         |                       |                           |                                  |              |                       |
| 22                 | Alternator Output 14.4                                    | Pass         |                       |                           |                                  |              |                       |

| No | Comment                                                |
|----|--------------------------------------------------------|
| 2  | final drives Both need oil changed, need inspections ✓ |
| 17 | ex. b. air filter shot ✓                               |
| 18 | lefts needs cleaning                                   |
|    | lower pin lift pins and bushings were                  |
|    |                                                        |
|    |                                                        |
|    |                                                        |
|    |                                                        |

# Maintenance Work Order

Work Order: 143561  
Priority: Normal  
Due Date:

56-052 ERI Dec 6 2023

| GENERAL & SMALL EQUIPMENT                               |  |        |                  |  |                  |      |  |
|---------------------------------------------------------|--|--------|------------------|--|------------------|------|--|
| Date<br>(DD-MM-YY)                                      |  | Unit # | Mechanic<br>Name |  | Machine<br>Hours |      |  |
| 12-6-2023                                               |  | 56-052 | HIRE LACROIX     |  | 6973             |      |  |
| Is a PM Required Within the Next 100 Hours? (Yes or No) |  |        |                  |  | Yes              | PM 1 |  |

  

| 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                                           | N/A          |                       | 23                               | Wires, Cables & Connections      | P            |                       |
| 2                         | Axels & Hubs                                              | Fail         | ML                    | 24                               | Electrical Output                | P            |                       |
| 3                         | Overall undercarriage                                     | P            |                       | 25                               | Lights                           | P            |                       |
| 4                         | Idlers & Rollers, Drive Sprockets / Chains                | P            |                       | <b>On the Machine</b>            |                                  |              |                       |
| 5                         | Track Assembly                                            | P            |                       | 26                               | Fuel Tank                        | P            |                       |
| 6                         | Overall Machine & Body                                    | P            |                       | 27                               | Hydraulic Oil Tank               | P            |                       |
| 7                         | Gear Boxes                                                | P            |                       | 28                               | Fire Extinguisher                | F            | ML                    |
| 8                         | Winch                                                     | N/A          |                       | 29                               | Batteries & Hold Downs           | P            |                       |
| 9                         | Bale Busters & Rotospikes                                 | N/A          |                       | <b>General</b>                   |                                  |              |                       |
| <b>Trailer Components</b> |                                                           |              |                       | 30                               | Gauges, Indicator Lights, Alarms | P            |                       |
| 10                        | Lights & Covers                                           | P            |                       | 31                               | Codes                            |              |                       |
| 11                        | Wiring Harness                                            | P            |                       | 32                               | Decals & Signage                 | F            | ML                    |
|                           |                                                           |              |                       | 33                               | Window Breakers                  | P            |                       |
| 12                        | Safety Chains & Clasp                                     | N/A          |                       | <b>Operational Functionality</b> |                                  |              |                       |
| 13                        | Hitch Coupler, Locking Lever, Locking Pin & Lifting Jacks | N/A          |                       | 34                               | Unit Testing                     | P            |                       |
| <b>Engine Components</b>  |                                                           |              |                       | 35                               | Lockout Bars & Safety Switches   | P            |                       |
| 14                        | Engine Oil                                                | Fail         | ML                    | 36                               | Shields PTO Shafts               | N/A          |                       |
| 15                        | Engine Coolant                                            | P            |                       | <b>Certification</b>             |                                  |              |                       |
| 16                        | Exhaust                                                   | P            |                       | 37                               | NDT Certification (Exp. Date: )  |              |                       |
| 17                        | Air Filters (Engine & Cab) & Engine Pre-                  | Fail         | ML                    |                                  |                                  |              |                       |
| 18                        | Radiator                                                  | P            |                       |                                  |                                  |              |                       |
| 19                        | Positive Air Shut Off                                     | P            |                       |                                  |                                  |              |                       |
| 20                        | All Hoses & Fittings                                      | P            |                       |                                  |                                  |              |                       |
| 21                        | All Belts                                                 | P            |                       |                                  |                                  |              |                       |
| 22                        | Alternator Output                                         | P            |                       |                                  |                                  |              |                       |

  

| No  | Comment                           |
|-----|-----------------------------------|
| 2.  | oil needs to be changed (DONE) ✓  |
| 32. | 3 point mount & dismount decals.  |
| 28. | Tag needs to be punched. (DONE) ✓ |
| 17. | inner air (done) ✓                |
| 14. | due for service (DONE) ✓          |
| 19. | <del>positive air shut off</del>  |
|     |                                   |
|     |                                   |
|     |                                   |
|     |                                   |

Notes: