

Maintenance Work Order

Work Order: 159331
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 8/20/2026

Mechanic Name	Schedule Date	Work Complete?
Jasen Reaume	8/5/2026	☒
Richard Willcock	8/5/2026	☒
REBEL NDT	8/7/2026	☒
Brent Haugen	8/10/2026	☒
Cody Childs	8/13/2026	☒

216-30
SEP

Equipment ID: 106063
Work Order Job: 20-26-Z0504
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Aspen 95T 16/20 Equal Dbl Dr
VIN #
Serial # 2A9LB9541BN125102
License Plate #
Make: Aspen
Model:
Carrier Name:

Meter Reading: Hours: on by
Odometer: 259050 on 7/31/2026 by Stephane Thibodeau
Last Hour Service (Lifetime): on
Last Odometer Service (Lifetime): 259050 (259050) on 8/7/2026

Problem Description: CVIP Inspection / Semi-annual ERI inspection / NDT

259049 kms

NDT Inspection

NDT inspection of all load bearing components

Safety Inspection / CVIP Renewal

Perform DOT Inspection
Complete "Jeep.Trailer.Booster Schedule 2 Maintenance Form"

Semi Annual Equipment Inspection

Complete "Jeep.Trailer.Booster Schedule 2 Maintenance Form"

08/05/2026 - Move unit inside shop and start CVIP Jasen R
08/05/2026 - Began removing tires and setting walking beam on stands. Dick W.
08/06/2026 - Removed remaining tires, removed mud from rims and began buffing rims and filling tires to 120 psi. Dick W.
08/06/2026 - Complete CVIP Inspection Jasen R
08/07/2026 - Finished buffing rims and filling tires to 120 psi, cleaned floor. Dick W.
08/10/2026 - Replace brake pads on A3R, Replace Caliper and pads On A1R, install wheels, torqued wheels to 500 ft lbs, replaced hub odometer, replaced front marker light on neck. Dick W.
08/10/2026 - Torque all wheels to 500 ft lbs. Brent H.
08/10/2026 - Install inside tires and wheels Jasen R
08/13/2026 - NDT Repairs done by Cody
08/17/2026 - Road test triple 16, retorque all wheels to 500 ft lbs. Brent H
08/18/2026 - Reinstall torque and skid indicators on all 3 units. (jeep, wheeler and booster). Brent H.

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Labor Items:

Work Code	Item Code	ST	OT	DT		
Cutting/Welding	4-100 Body:4-103 Frame	1.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
Install	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire	4.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/10/2026	Brent Haugen	1.00	0.00	0.00	1.00	
08/10/2026	Richard Willcock	3.00	0.00	0.00	3.00	
Perform	1-400 PM:1-408 Safety Inspection / CVIP Renewal	15.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/05/2026	Jasen Reaume	0.50	0.00	0.00	0.50	
08/06/2026	Jasen Reaume	3.00	0.00	0.00	3.00	
08/06/2026	Richard Willcock	6.00	0.00	0.00	6.00	
08/07/2026	Richard Willcock	2.00	0.00	0.00	2.00	
08/10/2026	Jasen Reaume	4.00	0.00	0.00	4.00	
Perform	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire	1.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/18/2026	Brent Haugen	1.00	0.00	0.00	1.00	
Replace	5-100 Drivetrain:5 -102 Brake	3.00	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/10/2026	Richard Willcock	3.00	0.00	0.00	3.00	
Retorque	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire	1.50	0.00	0.00		
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/17/2026	Brent Haugen	1.50	0.00	0.00	1.50	

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Work Order: 159331
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Parts List:

Part Num	Name	UOM	Qty Used	
330-3009	Hub Cap Gasket	Each	1	
650-0539	Hubodometer	Each	1	
G1003	Lamp - Amber LED	Each	1	
TF-0118-GR	Traffic Flag - 16"x16"	Each	2	

Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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106-063 ERI August 6 2026

JEEP/TRAILER/BOOSTER Schedule 2 Maintenance Form



Jeep / Trailer / Booster					
Date (DD-MM-YY)	6/8/26	Time	13:00	Mechanic Name	Jason Reantz
Address of Inspection Shop		42314 TWP RD 632 COLD LAKE A.B			
License Plate	6042-97	Unit #	106-063	HR Meter	Odometer 259049
Is a PM Required Within the Next 100 Hours? (Yes or No) Yes. If "yes", perform or arrange to perform the PM.					
Signature					

No	What are you inspecting?	Pass / Fail	Repaired (Initials)	No	What are you inspecting?	Pass / Fail	Repaired (Initials)
Trailer Exterior				Electrical Components			
1	Vehicle Identification Number	/		18	General Requirements	/	
2	Decals & Signage	/		19	Lamps and Reflectors	/	
3	Equipment Certification	/					
Body, Frame & Suspension				Steering			
4	Chassis Frame	/		20	C-Column Steering	N/A	
5	Body Frame	N/A		21	Steering Linkage	N/A	
6	Sliding Subframe	N/A		Wheels & Tires			
7	Underbody	/		22	Tires	/	
8	Suspension	/		23	Wheels	/	
9	Rear Impact Guard	/		Trailer Coupling Device			
Brakes				24	Fifth Wheel Coupling Device	N/A	
10	Friction Components	/		25	Trailer Hitch	/	
11	Hydraulic & Vacuum Brake Comp.	N/A		26	Trailer Mount	N/A	
12	Mechanical Components	/		27	Connecting Devices	/	
13	Brake Pedal	N/A					
14	Air Brake System	/					
15	Park Brake	/					
16	Brake System	/					
Lubrication							
17	Lubrication	/					

No	Comment
12	1 R. SIDE CAUPER.
10	4 R. SIDE BRAKE PADS.
14	R. SIDE CL. LIGHT ON NECK.
17	FILL AUTO GREASER ON NECK & TRAILER. DW HUB ODOMETER CHANGED.

DOCUMENT NO. : L3 ASM-AM-STP-0001-LC-FW-0	PARENT DOCUMENT : L3 ASM-AM-STP-0001-LC
TITLE : JEEP/TRAILER/BOOSTER EQUIPMENT READINESS INSPECTION CHECKLIST	EDITION : 2
DOCUMENT LEVEL : L3	REVISION : 0
BUSINESS UNIT : ASSET MANAGEMENT	SERVICE LINE : ASSET MAINTENANCE
	Document Group : FORM

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106-063 CVIP Expires August 31 2027



CV8698950



80087400008698950

CERTIFICATE NUMBER

Commercial Vehicle Inspection Certificate Traffic Safety Act

PART 1 - VEHICLE OWNER AND VEHICLE IDENTIFICATION

Vehicle Type:	Trailer	Seating Capacity:	
GVW:	kg	Brake Type:	Air
Owner Name:	Site Resource Group Corp		
Address:	PO Box 210 STN Main		
City:	Cold Lake	Province:	AB
		Postal Code:	T9M 1P1
Telephone Number:	(780) 639-4844		
Vehicle Identification Number:	2A9LB0541BN125102		
Make:	Aspen	Model:	HG95-16/20
Year:	2011	Unit Number:	106-063
Odometer:	259049 KM	Licence Plate Number:	6JY297
		Province:	AB

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

PART 2 - CERTIFICATION

I certify the vehicle described in Part 1 has passed the inspections and tests established under the Traffic Safety Act for a Commercial Vehicle.

Inspection Facility Name:	Facility Number:
Site Resource Group GP Corporation	21951
Inspection Technician Name:	Technician Number:
Jasen Reaume	C4895
Inspection Technician Signature:	
Inspection Date:	2026/08/10

Version No:1

Maintenance Work Order

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Priority: Normal
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COMMERCIAL VEHICLE RECORD OF INSPECTION TRAILER, SEMI-TRAILER, C-DOLLY, CONVERTER DOLLY

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

Type of Vehicle Trailer		Gross Vehicle Weight Registered kg															
Vehicle Information																	
VIN	2	A	9	L	B	9	5	4	1	B	N	1	2	5	1	0	2
Unit Number 106-063		Year 2011		Make Aspen		Model HG95-16/20		Odometer 259,049									
Registered Owner's Name Site Resource Group Corp												Plate Number GUY297					
Address PO Box 210 STN Main								Postal Code T8M 1P1		Phone Number (780) 639-4844							
Drum Brakes:				Disc Brakes:				D-Full Inspection Wheel Removed									
		LEFT		FRONT		RIGHT											
120 psi 8 mm	110 psi 8 mm	44.89 mm 18.87 mm N/A mm	Drums/Rotors Linkage/Pads Push Rod Travel	43.81 mm 10.87 mm N/A mm	120 psi 11 mm	110 psi 8 mm											
110 psi 13 mm	120 psi 13 mm	44.48 mm 14.40 mm N/A mm	Drums/Rotors Linkage/Pads Push Rod Travel	44.10 mm 10.87 mm N/A mm	160 psi 8 mm	120 psi 8 mm											
110 psi 14 mm	110 psi 14 mm	44.83 mm 18.91 mm N/A mm	Drums/Rotors Linkage/Pads Push Rod Travel	44.75 mm 8.18 mm N/A mm	120 psi 8 mm	120 psi 8 mm											
120 psi 8 mm	110 psi 8 mm	44.83 mm 18.82 mm N/A mm	Drums/Rotors Linkage/Pads Push Rod Travel	43.83 mm 2.11 mm N/A mm	110 psi 17 mm	120 psi 16 mm											
psi mm	psi mm	mm mm mm	Drums/Rotors Linkage/Pads Push Rod Travel	mm mm mm	psi mm	psi mm											
psi mm	psi mm	mm mm mm	Drums/Rotors Linkage/Pads Push Rod Travel	mm mm mm	psi mm	psi mm											
Park Brake Lining Left N/A mm Right N/A mm Trans N/A mm																	
Wheel Torque Checked ☒ Inner N/A ft lbs ☐ Outer 600 ft lbs																	

V86RCI2018

P-PASS F-FAIL NA-Not Applicable

Page 1 of 4

Maintenance Work Order

Work Order: 159331
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Section 1 - Power Train							
Component	P	F	NA	Component	P	F	NA
1.2. Exhaust System			✓	1.12. Gasoline or Diesel Fuel System (LPG, CNG, & LNG) * SEE APPENDIX A			✓

NOTES:

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

NOTES:

Section 2 - Suspension							
Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	✓			2.5. Air Suspension			✓
2.2. Axle Assemblies & Steering Components	✓			2.6. Dual Steer & Controlled Steer Axle			✓
2.3. Axle & Axle Assembly	✓			2.7. Shock Absorber and Assembly			✓
2.4. Spring & Spring Attachment			✓				

NOTES:

Section 3H - Hydraulic Brakes								
Component	P	F	NA	Component	P	F	NA	
3H.1. Hydraulic System Components			✓	3H.10. Electro Brake System			✓	
3H.2. Air Over Hydraulic Brake System			✓	3H.12. Drum Brake System Components			✓	
3H.7. Brake Brake Controller			✓	3H.13. Disc Brake System Components			✓	
3H.8. Vacuum System			✓	3H.19. Brake Performance			✓	
3H.9. Air Boosted Trailer Brake System			✓					

NOTES:

Section 3A - Air Brakes							
Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	✓			3A.16. S-Cam Drum Brake System			✓
3A.4. Air Tank	✓			3A.17. Disc Brake Travel (Wedge Brake)			✓
3A.8. Brake Valves & Controls	✓			3A.18. Disc Brake System Components	✓		
3A.12. Parking Brake & Emergency Application	✓			3A.20. Anti-Lock Brake System (ABS)			✓
3A.13. Air System Components	✓			3A.22. Stability Control System (ESC or RSC)			✓
3A.14. Brake Chamber	✓			3A.23. Brake Performance	✓		
3A.19. Drum Brake System Components			✓				

NOTES:

#24 right side brake lining replaced. #23 right side brake calliper replaced

Section 4 - Steering							
Component				Component			
	P	F	NA		P	F	NA
4.1. Steering Control & Linkage			✓	4.2. Self Steer & Controlled Steer Axle			✓
4.3. Steering			✓				

NOTES:

VS0R01010

P=PASS F=FAIL NA=Not Applicable

Page 2 of 4

Maintenance Work Order

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Section 5 - Instruments and Auxiliary Equipment									
Component		P	F	NA	Component		P	F	NA
5.1. Pro Indicator				✓					

NOTES:

Section 6 - Lamps											
Component			P	F	NA	Component			P	F	NA
6.1. Required Lamps			✓			6.3. Retro-Reflective Marking			✓		
6.2. Reflex Reflector			✓								

NOTES:

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

NOTES:

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.5. Cargo Door			✓	8.11. Retarder/Brake Tester Unit Fuel System			✓	
8.6. Frame Rails & Mounts	✓			8.11. Pander/Brake Test	✓			
8.7. Unfixed Body Elements			✓	8.12. Latching Gear on Trailer			✓	
8.8. Cab or Cargo Door			✓	8.13. Braking Air Assembly (Braking Bogie)			✓	
8.9. Cargo Tie-Downs			✓	8.14. Airbrake Release & Adjustment			✓	
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle			✓	8.15. Rear Impact Guard (RICG)			✓	

NOTES:

Section 9 - Tires and Wheels								
Component	P	F	NA	Component	P	F	NA	
9.1. Tire Tread Depth	✓			9.7. Wheel Rim	✓			
9.2. Tire Tread Condition	✓			9.8. Multi-Piece Wheel/Rim			✓	
9.3. Tire Sidewall & Stem Features Markings	✓			9.9. Single Wheel/Dismountable Rim System			✓	
9.4. Tire Inflation Pressure	✓			9.10. Dual Wheel System			✓	
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts & Studs)	✓			
9.6. Wheel Bearing	✓							

NOTES:

Section 10 - Couplers and Hitches							
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Assembling Components	☒			10.9. Automated Coupling Device			☒
10.2. Secondary Attachment (Safety Chain or Cable)			☒	10.7. Fifth Wheel Coupler			☒
10.3. Pinning Hook, Pin Hitch, or Coupler Hitch			☒	10.8. Oscillating Fifth Wheel Coupler			☒
10.4. Ball Type Hitch			☒	10.9. Ball-Coupling Type Turntable on Trailer			☒
10.5. Roll-Coupling Hitch			☒				

VSSRO12019

P=PASS F=FAIL NA=Not Applicable

Page 3 of 4

Maintenance Work Order

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NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED** (Certificate #8800950) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 211/2009 and the applicable Inspection Manual.

Date of Inspection

2026/08/10

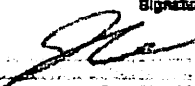
Technician Number

C4895

Facility Number

21951

Signature



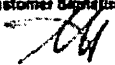
Customer Acknowledgment

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

Date (Year/Month/Day)

2026/08/10

Customer Signature



V88A022010

P=PASS F=FAIL NA=Not Applicable

Page 4 of 4

Maintenance Work Order

Work Order: 159331
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 Due Date:

106-063 Retorque report August 17 2026

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

LOCATION: Cold Lake	INSTALL DATE: Aug 12/25	HOURS:
UNIT: 106-063	JOB#: T-0510	KILOMETERS: 40
TECHNICIAN: Dick W.	RETORQUE DATE: Aug. 17/26	TECHNICIAN:

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only- Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SRG SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified ft/lbs	Torqued By (initials)	Date Completed
Trailer/Jeep/Booster												
Right Side	Hub	500 ft/lbs			Yes		Yes	Yes	0315604490	Yes	DW	Aug 17/26
Left Side												
Right Side												
Left Side												
Right Side												
Left Side												
RS												
LS												

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Priority: Normal
Due Date:

Priority: Normal

Due Date:

Axle Location	
Axle 1	
Axle 1	
Axle 2	
Axle 2	
Axle 3	
Axle 3	
A 4	
A 4	

Maintenance Work Order

Work Order: 159331
 Priority: Normal
 Due Date:

106-063 Retorque report August 10 2026

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

LOCATION: Cad Lake		INSTALL DATE: August 10, 2026		HOURS:	
UNIT: 106-063		JOB#: TORSO		KILOMETERS: 000.6 km	
TECHNICIAN: Brent Hagen		RETORQUE DATE:		TECHNICIAN:	

Wheel Location	Wheel Type/Hub Mount	Equipment Manufacturer Torque Specification	Stud Diameter	Stud Grade	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheel's Only Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	Follow SOP Wheel Install & Torque	Torque Wrench Serial No.	Wheel Torqued to Specified Ft/lbs	Torqued By (Initials)	Date Completed
Wheeler-Trailer/Jeep/Booster												
Right Side	Hub	500 ft lbs			yes		yes	yes	03564740	500 ft lbs	B.H	08/10/2026
Right Side												
Left Side												
Left Side												
Right Side												
Right Side												
Left Side												
Left Side												
Right Side												
Right Side												
Left Side												
Left Side												

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TI	
Axle Location	
Axle 1 Outer	
Axle 1 Inner	
Axle 1 Outer	
Axle 1 Inner	
Axle 2 Outer	
Axle 2 Inner	
Axle 2 Outer	
Axle 2 Inner	
Axle 3 Outer	
Axle 3 Inner	
Axle 3 Outer	
Axle 3 Inner	

Maintenance Work Order

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106-063 NDT Field report August 7 2026



Rebel NDT Inspections Ltd.

BONNYVILLE - COLD LAKE - ST. PAUL - ATHABASCA - LAC LA BICHE

Box 7282

Bonnyville AB T9N 2H6

PHONE 780-826-9387

email: JReid@RebelNDT.com

•Honing Access to:
•Non-Destructive Testing •UT MPI LPI
•Wall Thickness Testing
•Hardness Testing •Materials Consulting
•Crack and Fitter Certification
•Loadlift Certification •Corrosion
Monitoring
•Failure Analysis •Quality Control
•Weld Procedures (WPS/PQR)
•Predictive Maintenance
•Computer Generated Drawings(CAD)

Consigned to Site Resource Group Limited Partnership.

Date 07-Aug-26

Address Box 210
Cold Lake AB
T9M 1P1

Workorder 1014422

Purchase Order#

Location Cold Lake AB

Customer Site Resource Group Limited
Partnership. 106-063

Visual - Dry Magnetic Particle

Contact Name:		Phone #:	
Item:	Trailer pivot points pins & frame	Location:	Cold Lake AB
		Model:	HHT/RL
Make:	Aspen	Unit:	106-063
Serial Number:	2A9LB9541BN125102	Capacity:	See OEM Specifications

Field Report

RESULTS OF INSPECTION IN ALL ACCESSIBLE AREAS:

Rebel NDT Inspections Ltd. performed a Visual and Dry Magnetic Particle inspection on the above mentioned Trailer pivot points pins & frame.
Above equipment was cleaned of dirt, oil and grease prior to inspection.
1. Deficiency - Eight cracks noted on cylinder mounts , hook up and trailer neck.

Calibrated Equipment Used: Yokes: YC-65-10

Inspected By: J. Reid CGSB #22678 (MPI III) SNT #010 (MPI III UT III LPI II) E. Rondeau

Rebel NDT Report

Received By:

page 1 of 1

Please print

Notes: