

Maintenance Work Order

Work Order: 159433
Priority: Normal
Due Date:

Scheduling:

Status: Closed
Status Date: 8/20/2026

Mechanic Name	Schedule Date	Work Complete?
Richard Willcock	8/11/2026	☒
Jasen Reaume	8/12/2026	☒
Jaren Ouelette	8/13/2026	☒
Brent Haugen	8/17/2026	☒

216-31
SEP

Equipment ID: 108033
Work Order Job: 20-26-Z0504
Current Job: 0003
Current Location: 0003
Equipment Foreman:
Work Order Foreman:

Description: Aspen 16 Wheel Jeep
VIN #
Serial # 2A9JT6047BN125101
License Plate #
Make: Aspen
Model: 16 Wheel Jp 60T
Carrier Name:

Meter Reading: Hours: on by
Odometer: 2819 on 8/17/2026 by Brent Haugen
Last Hour Service (Lifetime): on
Last Odometer Service (Lifetime): 867 (281507) on 4/21/2026

Problem Description: CVIP inspection

2778 kms

08/11/2026 - Took out side wheels off, buffed rims, filled tires to 120 psi. Dick W.
08/12/2026 - Removed inside tires, fixed grease line, welded midship mud flaps, completed ERI. Dick W.
08/12/2026 - Remove tires with crane. Perform CVIP Inspection Jasen R
08/13/2026 - Install inside tires. Complete CVIP Inspection Jasen R
08/13/2026 - torque wheels. Jaren O. Dick W.
08/13/2026 - Installed brake pads on A1L, A2L, and A1R, installed inside and outside tires, torqued to 500 ft lbs, hooked to low boy and cleaned up. Dick W.
08/17/2026 - Retorque all wheels to 500 ft lbs following road test. Brent H.

Safety Inspection / CVIP Renewal

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

Labor Items:

Work Code	Item Code	ST	OT	DT	
Inspect	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
08/12/2026	Richard Willcock	1.00	0.00	0.00	1.00
Inspect	1-400 PM:1-408 Safety Inspection / CVIP Renewal	6.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/11/2026	Richard Willcock	1.00	0.00	0.00	1.00
08/12/2026	Richard Willcock	5.00	0.00	0.00	5.00

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Labor Items:

Work Code	Item Code	ST	OT	DT		
Install	5-100 Drivetrain:5 -102 Brake		2.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/13/2026	Richard Willcock	2.00	0.00	0.00	2.00	
Install	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire		7.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/13/2026	Richard Willcock	7.00	0.00	0.00	7.00	
Perform	1-400 PM:1-408 Safety Inspection / CVIP Renewal		6.50	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/12/2026	Jasen Reaume	4.00	0.00	0.00	4.00	
08/13/2026	Jasen Reaume	2.50	0.00	0.00	2.50	
Perform	9-950 Towing		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/12/2026	Richard Willcock	1.00	0.00	0.00	1.00	
Repair	4-100 Body		1.00	0.00	0.00	
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours	
08/12/2026	Richard Willcock	1.00	0.00	0.00	1.00	
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	
08/13/2026	Jaren Ouelette	0.50	0.00	0.00	0.50	
08/17/2026	Brent Haugen	1.00	0.00	0.00	1.00	

Parts List:

Part Num	Name	UOM	Qty Used
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Cost Ledger:

Type	Ref Num	Description	Estimated Cost	
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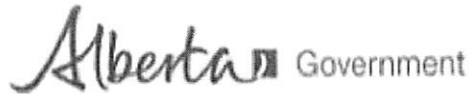
Reconciled Purchases:

Part Num	Description	Invoice #	Ref #	Qty Used	
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108-033 CVIP Expires August 31 2027



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:	2A9JT6047BN125101		
Make:	Aspen	Model:	JT60-16/20
Year:	2011	Unit Number:	108-033
Odometer:	2778 KM	Licence Plate Number:	6UY288
		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:
Glen Glover	C4596
Inspection Technician Signature:	
Inspection Date:	2026/08/13

Version No:1

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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																																																																																																																																																																																																																	
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Unit Number 108-033					Year 2011					Make Aspen					Model JT60-16/20					Odometer 2,770																																																																																																																																																																																													
Registered Owner's Name Site Resource Group Corp															Plate Number GUY288																																																																																																																																																																																																		
Address PO Box 210 STN Main										Postal Code T8M 1P1					Phone Number (780) 639-4844																																																																																																																																																																																																		
Drum Brakes:										Disc Brakes: D-Pull Inspection Wheel Removed																																																																																																																																																																																																							
<table border="1"> <thead> <tr> <th colspan="2"></th> <th colspan="2">LEFT</th> <th colspan="2">FRONT</th> <th colspan="2">RIGHT</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>108 psi</td><td>110 psi</td> <td>44.89 mm</td><td>Drums/Rotors</td><td>43.29 mm</td><td></td> <td>112 psi</td><td>111 psi</td> <td></td><td></td> </tr> <tr> <td>9 mm</td><td>8 mm</td> <td>7.02 mm</td><td>Linkage/Pads</td><td>1.03 mm</td><td></td> <td>9 mm</td><td>9 mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>110 psi</td><td>110 psi</td> <td>44.89 mm</td><td>Drums/Rotors</td><td>43.01 mm</td><td></td> <td>110 psi</td><td>112 psi</td> <td></td><td></td> </tr> <tr> <td>10 mm</td><td>11 mm</td> <td>9.38 mm</td><td>Linkage/Pads</td><td>17.02 mm</td><td></td> <td>10 mm</td><td>14 mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>111 psi</td><td>110 psi</td> <td>44.73 mm</td><td>Drums/Rotors</td><td>44.70 mm</td><td></td> <td>108 psi</td><td>110 psi</td> <td></td><td></td> </tr> <tr> <td>14 mm</td><td>14 mm</td> <td>14.00 mm</td><td>Linkage/Pads</td><td>18.45 mm</td><td></td> <td>12 mm</td><td>11 mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>108 psi</td><td>110 psi</td> <td>44.89 mm</td><td>Drums/Rotors</td><td>43.01 mm</td><td></td> <td>110 psi</td><td>110 psi</td> <td></td><td></td> </tr> <tr> <td>11 mm</td><td>11 mm</td> <td>14.23 mm</td><td>Linkage/Pads</td><td>13.12 mm</td><td></td> <td>16 mm</td><td>16 mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>N/A mm</td><td>Push Rod Travel</td><td>N/A mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>psi</td><td>psi</td> <td>mm</td><td>Drums/Rotors</td><td>mm</td><td></td> <td>psi</td><td>psi</td> <td></td><td></td> </tr> <tr> <td>mm</td><td>mm</td> <td>mm</td><td>Linkage/Pads</td><td>mm</td><td></td> <td>mm</td><td>mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>mm</td><td>Push Rod Travel</td><td>mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> <tr> <td>psi</td><td>psi</td> <td>mm</td><td>Drums/Rotors</td><td>mm</td><td></td> <td>psi</td><td>psi</td> <td></td><td></td> </tr> <tr> <td>mm</td><td>mm</td> <td>mm</td><td>Linkage/Pads</td><td>mm</td><td></td> <td>mm</td><td>mm</td> <td></td><td></td> </tr> <tr> <td></td><td></td> <td>mm</td><td>Push Rod Travel</td><td>mm</td><td></td> <td></td><td></td> <td></td><td></td> </tr> </tbody> </table>																						LEFT		FRONT		RIGHT				108 psi	110 psi	44.89 mm	Drums/Rotors	43.29 mm		112 psi	111 psi			9 mm	8 mm	7.02 mm	Linkage/Pads	1.03 mm		9 mm	9 mm					N/A mm	Push Rod Travel	N/A mm						110 psi	110 psi	44.89 mm	Drums/Rotors	43.01 mm		110 psi	112 psi			10 mm	11 mm	9.38 mm	Linkage/Pads	17.02 mm		10 mm	14 mm					N/A mm	Push Rod Travel	N/A mm						111 psi	110 psi	44.73 mm	Drums/Rotors	44.70 mm		108 psi	110 psi			14 mm	14 mm	14.00 mm	Linkage/Pads	18.45 mm		12 mm	11 mm					N/A mm	Push Rod Travel	N/A mm						108 psi	110 psi	44.89 mm	Drums/Rotors	43.01 mm		110 psi	110 psi			11 mm	11 mm	14.23 mm	Linkage/Pads	13.12 mm		16 mm	16 mm					N/A mm	Push Rod Travel	N/A mm						psi	psi	mm	Drums/Rotors	mm		psi	psi			mm	mm	mm	Linkage/Pads	mm		mm	mm					mm	Push Rod Travel	mm						psi	psi	mm	Drums/Rotors	mm		psi	psi			mm	mm	mm	Linkage/Pads	mm		mm	mm					mm	Push Rod Travel	mm					
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Park Brake Linking Left N/A mm Right N/A mm Trans N/A mm Wheel Torque Checked ☒ Inner N/A N/A Outer 209 N/A																																																																																																																																																																																																																	

V88RO12010

P=PASS F=FAIL NA=Not Applicable

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

Section 5 - Instruments and Auxiliary Equipment							
Component	P	F	NA	Component	P	F	NA
5.1. Pin Ball Indicator			☒				

NOTES:

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

NOTES:

Section 7 - Electrical System							
Component	P	F	NA	Component	P	F	NA
7.1. Wiring	✓			7.3. Trailer Cord (noted in loaded vehicle)			✓
7.2. Battery			✓				

NOTES:

Section 8 - Body								
Component	P	F	NA	Component	P	F	NA	
8.0. Cargo Body			☒	8.11. Roll-Over Protection Unit (ROPS) System			☒	
8.6. Frame Rails & Mounts	☒			8.21. Ramp/Wind Flap	☒			
8.7. Utilized Body Elements			☒	8.22. Landing Gear on Trailer	☒			
8.8. Cab or Cargo Door			☒	8.23. Sliding Air Assembly (Sliding Door)			☒	
8.9. Cargo Tank or Vessel			☒	8.24. Accessory Device & Attachment			☒	
8.10. Body, Device or Equipment Attached or Mounted to the Vehicle			☒	8.25. Rear Impact Guard (RIG)			☒	

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 & Manufacturer Markings	✓			9.9. Spoke Wheel (nonmountable tire system)			✓
9.4. Tire Inflation Procedure	✓			9.10. One Wheel System			✓
9.5. Wheel Hub	✓			9.11. Wheel Fasteners (Nuts, Bolts, & Studs)	✓		
9.6. Wheel Bearing	✓						

NOTES:

All tire pressures adjusted to manufacturer specs.

Section 10 - Couplers and Hitches							
Component	P	F	NA	Component	P	F	NA
10.1. Hitch Assembly, Structure & Attaching Components	☒			10.6. Air-actuated Coupling Device			☒
10.2. Secondary Attachment (Safety Chain or Cable)			☒	10.7. Fifth Wheel Coupler	☒		
10.3. Pinch Hook, Pin Hitch, or Coupler Hitch			☒	10.8. Converting Fifth Wheel Coupler			☒
10.4. Ball Type Hitch			☒	10.9. Ball-bearing Type Turntable on Trailer			☒
10.5. Roll-Coupling Hitch			☒				

VSR012018

P-F-A-S-E P-F-A-S-E NA=Not Applicable

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

NOTES:

Certification

The Vehicle for which this Record of Inspection is issued has **PASSED** (Certificate #8838932) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 214/2008 and the applicable Inspection Manual.

Date of Inspection
2026/08/13

Technician Number
C4598

Facility Number
21951

Signature



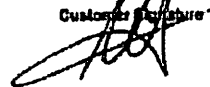
Customer Acknowledgment

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)

2026/08/13

Customer Signature



V03ROI2010

P=PASS F=FAIL NA=Not Applicable

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108-033 Retorque report August 17 2026

	DOCUMENT NUMBER: L4.HSE-GL-SOP-0038-CG-TM-A		PARENT DOCUMENT: L3.HSE-GL-SOP-0038-CG	
	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:		HOURS:	
UNIT:	108-033	JOB#:	T-0510	KILOMETERS:	2,819
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 500ft + lbs												
Right Side	Hub	6318/4990			Yes		Yes	Yes	0315604990	Yes	DW	Aug 17/26
Left Side											DW	
Right Side											DW	
Left Side											DW	
Right Side											DW	
Left Side											DW	
RS											DW	
LS											DW	

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Axle Location	
Axle 1	
Axle 1	
Axle 2	
Axle 2	
Axle 3	
Axle 3	
A4	
A4	



Jeep / Trailer / Booster

Date (DD-MM-YY)	Time	Mechanic Name	
Address of Inspection Shop		42314 twp Road 452, Cold Lake, Alberta T9M1P1	
License Plate	Unit #	HR Meter	Odometer
	108-033		2,778
Is a PM Required Within the Next 100 Hours? (Yes or No)		If "yes", perform or arrange to perform the PM.	
Signature			

No	What are you inspecting?	Pass Fail	Required (Initial)	No	What are you inspecting?	Pass Fail	Required (Initial)
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-Drift Steering	NA	
5	Body Frame			21	Steering Linkage	NA	
6	Sliding Subframe	NA		Wheels & Tires			
7	Underbody	✓		22	Tires	✓	
8	Suspension	✓		23	Wheels	✓	
9	Rear Impact Guard	✓		Trailer Coupling Device			
Brakes				24	Fifth Wheel Coupling Device	✓	
10	Friction Components	F	DL	25	Trailer Hitch	NA	
11	Hydraulic & Vacuum Brake Comp.	NA		26	Trailer Mount	NA	
12	Mechanical Components	✓		27	Connecting Devices	✓	
13	Brake Pedal	✓					
14	Air Brake System	✓					
15	Park Brake	✓					
16	Brake System	✓					
Lubrication							
17	Lubrication						

No	Comment
	Grease line DW
	Mud flaps DW.
	Function Auto greaser
10	Brake Pads(3) DW

10' x 1 1/4 T+G

DOCUMENT NO. : L1ASM-AM-STR-001-UC-FMO		PARENT DOCUMENT : L1ASM-AM-STR-001-UC	
TITLE : 2-PT TRAILER/BOOSTER EQUIPMENT READINESS INSPECTION CHECKLIST		EDITION : 2	PAGE : 1 of 2
REVISION : 0			
DOCUMENT LEVEL : 1A	BUSINESS UNIT : ASSET MANAGEMENT	SERVICE LINE : ASSET MAINTENANCE	Document Group : FORM

108-033 ERI August 11 2026

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