

Maintenance Work Order

Work Order: 159332
 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	☒
Jaren Ouelette	8/10/2026	☒
Brent Haugen	8/10/2026	☒
Cody Childs	8/13/2026	☒

216-32
SEP

Equipment ID: 108034 Description: Aspen 16/20 Wheel Booster
 Work Order Job: 20-26-Z0504 VIN #
 Current Job: 0003 Serial # 2A9TD4048BN125103
 Current Location: 0003 License Plate #
 Equipment Foreman: Make: Aspen
 Work Order Foreman: Model:
 Carrier Name:

Meter Reading: Hours: on by
 Odometer: 2728 on 8/17/2026 by Brent Haugen
 Last Hour Service (Lifetime): on
 Last Odometer Service (Lifetime): 2728 (187083) on 8/7/2026

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

2687 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 and start ERI inspection Jasen R
 08/05/2026 - Began removing wheels and setting walking beams 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, replace pig tail for rear right clearance light, replaced brake pads for A4R, A2L, A3L. Dick W.
 08/10/2026 - torque wheels. Jaren O.
 08/10/2026 - Installed wheels. 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 - Retorque all wheels to 500 ft lbs following road test. 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		3.00	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	2.00	0.00	0.00	2.00
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	2.50	0.00	0.00	2.50
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	4.50	0.00	0.00	4.50
Replace	5-100 Drivetrain:5 -102 Brake		3.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/07/2026	Richard Willcock	3.00	0.00	0.00	3.00
Retorque	5-100 Drivetrain:5 -108 Tire/Rim/Spare Tire		2.00	0.00	0.00
Time Card Date	Mechanic	Reg. Hours	Double Time	Overtime	Total Hours
08/10/2026	Jaren Ouelette	1.00	0.00	0.00	1.00
08/17/2026	Brent Haugen	1.00	0.00	0.00	1.00

Parts List:

Part Num	Name	UOM	Qty Used
67001	Pigtail	Each	1
G1002	Lamp - Red LED	Each	1

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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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108-034 ERI August 6 2026

JEEP/TRAILER/BOOSTER Schedule 2 Maintenance Form



Jeep / Trailer / Booster					
Date (DD-MM-YY)	6/8/26	Time	7:00	Mechanic Name	JASON PERKINS
Address of Inspection Shop	42314 TWP RD 632 COLDWATER A.B.				
License Plate	6V42-87	Unit #	108-034	HR Meter	
Is a PM Required Within the Next 100 Hours? (Yes or No)			Odometer 2687		
Signature			If "yes", perform or arrange to perform the PM		

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

No	Comment
10	R2 L-SIDE BRAKE PADS. DW
10	R3 L-SIDE BRAKE PADS. DW
19	R. REAR OUTSIDE CLEARANCE LIGHT. DW
10	R4 R-SIDE BRAKE PADS. DW

DOCUMENT NO. : L3 ASM-AM-STP-0001-UG-R4-0	PARENT DOCUMENT : L3 ASM-AM-STP-0001-UG
TITLE : JEEP/TRAILER/BOOSTER EQUIPMENT READINESS INSPECTION CHECKLIST	EDITION : 2
DOCUMENT LEVEL : 1.4	REVISION : 0
BUSINESS UNIT : ASSET MANAGEMENT	SERVICE LINE : ASSET MAINTENANCE
	PAGE : 1 of 2
	Document Group : FORM

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108-034 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

• Having Access to:
• Non-Destructive Testing • UT MPI LPI
• Wall Thickness Testing
• Hardness Testing • Materials Consulting
• Crane and Picket Certification
• Lift Certification • Corrosion
Monitoring
• Failure Analysis • Quality Control
• Weld Procedures (WPS, PQR)
• Preventive Maintenance
• Computer Generated Drawings (CAD)

Consigned to Site Resource Group Limited Partnership.

Date 07-Aug-28

Address Box 210
Cold Lake AB
T9M 1P1

Workorder 1014423

Purchase Order#

Location Cold Lake AB

Customer Site Resource Group Limited
Partnership. 108-034

Visual - Dry Magnetic Particle

Contact Name:		Phone #:	
Item:	Booster pivot points & hook ups	Location:	Cold Lake AB
		Model:	Booster
Make:	Aspen	Unit:	108-034
Serial Number:	2A9TD4048BN125103	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
Booster pivot points & hook ups.

Above equipment was cleaned of dirt, oil and grease prior to inspection.

1. Deficiency - Three cracks noted on booster hook up points.

Calibrated Equipment Used: Yokes: YC-65-10

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

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Please print

Maintenance Work Order

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108-034 Retorque report August 17 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		SERVICE LINE: GENERAL	
EDITION #: 0		REVISION #: 0		EFFECTIVE DATE: 11 Apr 2025	

LOCATION: Cold Lake	INSTALL DATE:	HOURS:
UNIT: 108-034	JOB#: T-0510	KILOMETERS: 2728
TECHNICIAN:	RETORQUE DATE: Aug. 17/26	TECHNICIAN:

Wheel Location	Wheel Type-Hub Mount or Stud Mount	Equipment Manufacturer Torque Specification	Hub & Wheel Surface Inspected & Clean	Hub Mount Wheels Only- Lubricate 1st two Threads of Stud	Studs & Nuts Inspected & Clean	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 + 165	Yes		Yes	Yes	0315604990	Yes	DW	Aug 17/26
Left Side										
Right Side										
Left Side										
Right Side										
Left Side										
RS										
LS										

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Tr

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

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108-034 CVIP Expires August 31 2027

Version No:1

Inspection Date:	2026/08/10
Inspection Technician Signature:	
Inspection Technician Name:	Jason Reaume
Inspection Technician Number:	C4695
Site Resource Group GP Corporation	21951
Inspection Facility Name:	Facility Number:

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

PART 2 - CERTIFICATION

IT IS AN OFFENCE TO FALSIFY AN INSPECTION CERTIFICATE

Odometer:	2687 KM	Licence Plate Number:	6UY287	Province:	AB
Year:	2011	Unit Number:	108-034		
Make:	Aspen	Model:	TD40-16/20		
Vehicle Identification Number:	2A9TD4048BN125103				
Telephone Number:	(780) 639-4844				
City:	Cold Lake	Province:	AB	Postal Code:	T9M 1P1
Address:	PO Box 210 STN Main				
Owner Name:	Site Resource Group Corp				
GVW:	kg	Brake Type:	Air		
Vehicle Type:	Trailer	Seating Capacity:			

IDENTIFICATION

PART 1 - VEHICLE OWNER AND VEHICLE

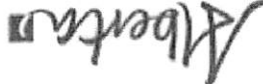
Commercial Vehicle Inspection Certificate
Traffic Safety Act

CERTIFICATE NUMBER

80087200008698951



CV8698951

 Alberta Government

Work Order: 159332
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Equipment360 - Work Order

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

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.3. Liquefied Natural Gas (LNG) Fuel System			☒
A.2. Compressed Natural Gas (CNG) Fuel System			☒				
NOTES:							

Section 2 - Suspension							
Component	P	F	NA	Component	P	F	NA
2.1. Suspension & Frame Attachments	☒			2.6. Air Suspension			☒
2.2. Axle Assemblies & Tracking Components	☒			2.8. Self-Steer & Controlled-Steer Axle			☒
2.3. Axle & Axle Assembly	☒			2.7. Shock Absorber/Strut Assembly			☒
2.4. Spring & Spring Attachment			☒				
NOTES:							

Section 3H - Hydraulic Brakes							
Component	P	F	NA	Component	P	F	NA
3H.1. Hydraulic System Components			☒	3H.10. Electric Brake System			☒
3H.6. Air-Over-Hydraulic Brake System			☒	3H.12. Drum Brake System Components			☒
3H.7. Surge Brake Controller			☒	3H.13. Disc Brake System Components			☒
3H.8. Vacuum System			☒	3H.19. Brake Performance			☒
3H.9. Air-Braked Trailer Brake System			☒				
NOTES:							

Section 3A - Air Brakes							
Component	P	F	NA	Component	P	F	NA
3A.3. Air System Leakage	☒			3A.19. S-Cam Drum Brake System			☒
3A.4. Air Tank	☒			3A.17. Brake Shoe Travel (Wedge Brakes)			☒
3A.8. Brake Valves & Controls	☒			3A.16. 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.15. Drum Brake System Components			☒				
NOTES:							

Section 4 - Steering							
Component	P	F	NA	Component	P	F	NA
4.1. Steering Control & Linkage			☒	4.5. Self-Steer & Controlled-Steer Axle			☒
4.4. Kingpin			☒				
NOTES:							

V85RO12213

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. Fire Extinguisher			✓				
NOTES:							

Section 6 - Lamps							
Component	P	F	NA	Component	P	F	NA
6.1. Required Lamps				6.3. 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 (output to towed vehicle)			
7.2. Battery							
NOTES:							

Section 8 - Body							
Component	P	F	NA	Component	P	F	NA
8.5. Cargo Body				8.11. Refrigeration/Heater Unit Fuel System			
8.6. Frame Rails & Mounts				8.21. Fender/Head Flap			
8.7. Unlined Body Elements				8.22. Landing Gear on Trailer			
8.8. Cab or Cargo Door				8.23. Siding Axle Assembly (Siding Bogie)			
8.9. Cargo Latch or Visual				8.24. Aerodynamic 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. WheelRim			
9.2. Tire Tread Condition				9.8. Multi-Piece WheelRim			
9.3. Tire Sidewall & Manufacturer Markings				9.9. Spoke Wheel/Dismountable Rim System			
9.4. Tire Inflation Pressure				9.10. Disc Wheel System			
9.5. Wheel Hub				9.11. Wheel Fastener (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 & Attaching Components				10.6. Automated Coupling Device			
10.2. Secondary Attachment (Safety Chain or Cable)				10.7. Fifth Wheel Coupler			
10.3. Pin Hook, Pin Hitch, or Coupler Hitch				10.8. Conforming Fifth Wheel Coupler			
10.4. Ball Type Hitch				10.9. Ball-Bearing Type Turntable on Trailer			
10.5. Red-Coupling Hitch							

VSSR02913

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P=PASS F=FAIL NA=Not Applicable

V55R02018

Customer Signature
2026/08/10
Date (YYYYMMDD)

Signature
21951
Facility Number

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.

Certification
This Vehicle for which this Record of Inspection is issued has PASSED (Certification #55363951) the inspection and I certify it has been inspected in accordance with the Vehicle Inspection Regulation, Alberta Regulation 21/2008 and the applicable inspection manual.
Date of inspection 2026/08/10
Technician Number C4695
Signature 21951
Facility Number

NOTES:

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

Maintenance Work Order

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108-034 Retorque report August 10 2026

	DOCUMENT NUMBER: L4.HSE-GL-SOP-0038-CC-TMA		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:	August 10, 2026	HOURS:	
UNIT:	108-034	JOB#:	TOSIO	KILOMETERS:	2688 km ³
TECHNICIAN:	Brent Hargen	RETORQUE DATE:		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
Wheeler-Trailer/Jeep/Booster												
Right Side	Hub	500 ft lbs			Yes		Yes	Yes	0315604990	500 ft lbs	BH	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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Notes: