



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56265705  
 Invoice No. 55345 - 56265705

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
QCC FLEET INSPECTION CANCELLED/UNIT RETIRED		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	289,262 -

Chronology		
<b>Reported</b>	Dec 27, 2023 10:55:34 AM	Dec 27, 2023 10:55:34 AM
<b>Started</b>		
<b>Completed</b>	Jan 4, 2024 2:40:00 PM	Jan 4, 2024 2:40:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 VEHICLE RETIRED

<b>Activity Header</b>	
Activity:0	
Activity Note:	
Reason for Repair:	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 0 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 57256757  
 Invoice No. 55345 - 57256757

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	289,262 - DH

**Chronology**

<b>Reported</b>	Nov 29, 2023 5:03:28 PM	Nov 29, 2023 5:03:28 PM
<b>Started</b>	Nov 29, 2023 6:06:00 PM	
<b>Completed</b>	Nov 30, 2023 12:03:00 AM	Nov 30, 2023 12:03:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light illuminated.

Cause: P0740 DTC.

Correction: Noted vehicle for furthur repairs. Out of service. Line 20 vehicle retired

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 30-NOV-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		EARJOHNSON	Nov 30, 2023 12:03:02 AM	No	
200 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Nov 30, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				12:03:02 AM		
400 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Nov 30, 2023 12:03:02 AM	No	
700 - Have you performed the proper LOTO?	Done		EARJOHNSON	Nov 30, 2023 12:03:02 AM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Nov 30, 2023 12:03:02 AM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Nov 30, 2023 12:03:02 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 57256757  
 Invoice No. 55345 - 57256757

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	289,262 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Check engine light illuminated.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Nov-23	Earl Johnson	0.03	65	1.95

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	1.95
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1.95</b>

**Work Order Footer**

<b>Work Order 57256757 Total</b>	
Parts:	0.00
Labor:	1.95
Labor Hours:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1.95</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 56945647  
 Invoice No. 55345 - 56945647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

Chronology		
<b>Reported</b>	Aug 2, 2023 11:38:00 AM	Aug 2, 2023 11:38:00 AM
<b>Started</b>	Sep 27, 2023 7:25:00 PM	
<b>Completed</b>	Nov 27, 2023 5:03:00 PM	Nov 27, 2023 5:03:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light on

Cause: P0740 & P1797

Correction: 1-Bus Drive test conducted then diagnosed with scanner code P0740 found. 2-Vehicle overheating.

Line 20 Removed and replace cooling fan for the radiator also change battery part # FEP648Mf. Unit working. I would like A new plug for the FAN Assemble one is burnt Line 30 Engine light on need more time Line 40 Schiano unit and found cord P0740 torque converted clutch circuit open. Also p0117 for coolant Temperature sensor circuit. Low. Transmission need to be repair. Line 50 Removed and replace plug for cooling fan road test now vehicle working perfect NO more over heat are check engine light. Replace Sunvisor from next unit completely out of service return vehicle back to work.

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available
<b>Activity Checklist</b>

**Check List**

5 Desc: Personal Risk Assessment

Task: PRA and Meter Readings Performed by: FSIMON Performed on: 27-SEP-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	Sep 27, 2023 8:26:52 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 56945647  
 Invoice No. 55345 - 56945647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** CHECK ENGINE LIGHT ON  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Aug-23	674-120	CONVERTER, CATALYTIC, DODGE	1	526.2	526.2
01-Sep-23	621-028	FAN, COOLING, ENGINE SAME AS 5058674AD	1	97.96	97.96

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
17-Nov-23	Junior Hurst	1.5	65	97.5
27-Sep-23	Fritz Simon	1.25	65	81.25
27-Nov-23	Junior Hurst	3.38	65	219.7

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	624.16
Labor:	398.45
Labor Hours:	6.13
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,022.61</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 56945647  
 Invoice No. 55345 - 56945647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

**Activity Header**  
**Activity:** 25 042 COOLING SYSTEM  
**Activity Note:** CHECK UNIT FOR OVERHEATING CONDITION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Nov-23	FEP648MF	BATTERY, GROUP-48, 680CCA, 120MIN-RESERVE, DEKA	1	121.92	121.92

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Nov-23	Junior Hurst	5.22	65	339.3

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 25 Sub Total</b>	
Parts:	121.92
Labor:	339.30
Labor Hours:	5.22
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>461.22</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 56945647  
 Invoice No. 55345 - 56945647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
CHECK ENGINE LIGHT ON		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

<b>Activity Header</b>	
Activity:35 027 TRANSMISSION, MAIN, AUTOMATIC	
Activity Note: DIAGNOSTIC TRANSMISSION CODE	
Reason for Repair:	04 Driver's Report
Work Accomplished:	09 Troubleshooting
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 35 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 56945647 Total</b>
Parts:	746.08
Labor:	737.75
Labor Hours:	11.35
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,483.83</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56109056  
 Invoice No. 55345 - 56109056

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FIRST TRANSIT AC INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	289,072 -

**Chronology**

<b>Reported</b>	Sep 27, 2023 6:07:10 PM	Sep 27, 2023 6:07:10 PM
<b>Started</b>	Sep 27, 2023 8:41:00 PM	
<b>Completed</b>	Oct 5, 2023 5:35:00 PM	Oct 5, 2023 5:35:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Inspection completed

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assesment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assesment  
 Task: PRA and Meter Readings Performed by: FSIMON Performed on: 27-SEP-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	Sep 27, 2023 8:02:05 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>
Parts: 0.00

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56109056  
 Invoice No. 55345 - 56109056

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FIRST TRANSIT AC INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	289,072 -

**Activity Header**

**Activity:** 10 001/001/001 AIR CONDITIONING  
**Activity Note:** FIRST TRANSIT AC INSPECTION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
27-Sep-23	Fritz Simon	1.33	65	86.45

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: FIRST TRANSIT AC INSPECTION  
 Task: FIRST TRANSIT AC INSPECTION Performed by: FSIMON Performed on: 05-OCT-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 VISUAL INSPECTION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
10,100 - CHECK PHYSICAL DAMAGE, MISSING PARTS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
10,200 - CHECK REFRIGERANT HOSES FOR CHAFING	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
10,300 - CHECK EVAPORATOR AND CONDENSER FOR OBSTRUCTIONS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
10,400 - CHECK OPERATION OF FAST IDLE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,000 - SECTION 2 DIAGNOSE THE SYSTEM CONDITION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,100 - ATTACH GAUGES AND RUN SYSTEM 10 MINUTES	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,200 - CHECK FOR EVEN AIR DISTRIBUTION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,300 - CHECK FOR PROPER OPERATION OF ALL HVAC MODES	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,400 - CHECK DRIVERS A/C SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,500 - RECORD AMBIENT TEMPERATURE BEFORE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,600 - RECORD DISCHARGE PRESSURE BEFORE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,700 - RECORD SUCTION PRESSURE BEFORE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,710 - RECORD OUTLET TEMPERATURE BEFORE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
20,800 - CHECK HIGH AND LOW PRESSURE CUTOUT SWITCHES FOR LEAKS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,000 - SECTION 3 COMPRESSOR OPERATIONAL INSPCTION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,100 - CHECK FOR UNUSUAL NOISES	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,200 - CHECK CLUTCH RESISTANCE READING	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,300 - CHECK AIR GAP IN COMPRESSOR CLUTCH	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,400 - CHECK COMPRESSOR MOUNTING AND ALIGHMENT	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,500 - INSPECT COMPRESSOR BELT(S) OR DRIVE SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,600 - CHECK FOR CRACKS AND WEAR	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,700 - CHECK FOR PROPER WIDTH AND LENGTH	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
30,800 - CHECK FOR PROPER ALIGNMENT	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
40,000 - SECTION 4 LEAK TEST SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
40,100 - CHICK A/C LINES WITH AN ELECTRONIC LEAK DETECTOR	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
40,200 - CHECK HOSES, FITTINGS, VALVES AND COMPRESSOR SHAFT SEAL	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
40,300 - CHECK HEATER HOSES FOR LEAKS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
50,000 - SECTION 5 SYSTEM CONTAMINATION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
50,100 - CHECK INLINE DRIER	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
50,200 - CHECK ACCUMULATOR	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
60,000 - SECTION 6 CHARGE SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
60,100 - IF CHARGING IS REQUIRED, CHARGE BY WEIGHT	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
60,200 - CHECK FOR LEAKS AFTER CHARGING	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
70,000 - SECTION 7 FAN MOTORS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
70,100 - CHECK SEALED MOTORS FOR PROPER OPERATION	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
70,200 - INSPECT BLOWER WHEELS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
70,300 - CHECK ELECTRICAL WIRING & CONNECTIONS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
80,000 - SECTION 8 OPERATE SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
80,100 - CHECK FOR PROPER HEATING & COOLING	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
80,200 - CHECK TEMPERATURE CONTROLS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
80,300 - CHECK DEFROST MODE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
90,000 - SECTION 9 PERFORMANCE TEST READINGS	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
90,100 - RECORD AMBIENT TEMPERATURE READINGS AFTER	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
90,200 - RECORD DISCHARGE PRESSURE AFTER	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
90,300 - RECORD SUCTION PRESSURE AFTER	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
90,400 - RECORD OUTLET TEMPERATURE	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
100,000 - SECTION 10 RESTORE SYSTEM	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
100,100 - DISCONNECT GAUGES	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	
100,200 - CLOSE ALL PANELS, DOOR, ETC.	Done		FSIMON	Oct 5, 2023 5:35:18 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	86.45
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>86.45</b>

**Work Order Footer**

<b>Work Order 56109056 Total</b>	
Parts:	0.00
Labor:	86.45
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>86.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 57096132  
 Invoice No. 55345 - 57096132

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
DEAD BATTERY		GRAND CARAVAN SE	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	288,451 - DH

Chronology		
<b>Reported</b>	Sep 19, 2023 8:45:00 PM	Sep 19, 2023 8:45:00 PM
<b>Started</b>		
<b>Completed</b>	Sep 19, 2023 8:48:35 PM	Sep 19, 2023 8:48:35 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: DEAD BATTERY

Cause: NOT HOLDING CHARGE AND PASSENGER HEADLIGHT

Correction:REPLACED BATTERY AND HEAD LIGHT BULB

<b>Activity Header</b>						
<b>Activity:</b> 5 999 TOTAL VEHICLE						
<b>Activity Note:</b> Personal Risk Assessment						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 19-SEP-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		CKARLENS	Sep 19, 2023 8:47:46 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		CKARLENS	Sep 19, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				8:47:46 PM		
4 - Are you wearing the appropriate PPE?	Done		CKARLENS	Sep 19, 2023 8:47:46 PM	No	
7 - Have you performed the proper LOTO?	Done		CKARLENS	Sep 19, 2023 8:47:46 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	Sep 19, 2023 8:47:46 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		CKARLENS	Sep 19, 2023 8:47:46 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 57096132  
 Invoice No. 55345 - 57096132

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
DEAD BATTERY		GRAND CARAVAN SE	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	288,451 - DH

**Activity Header**  
**Activity:** 15 999 TOTAL VEHICLE  
**Activity Note:** BATTERY WAS WAS HOLDING CHARGE. ALSO THERMINAL NEEDED REPLACE  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Sep-23	FEP648MF	BATTERY, GROUP-48, 680CCA, 120MIN-RESERVE, DEKA	1	119.87	119.87
19-Sep-23	H11BP	BULB, HEADLAMP	2	6.47	12.94

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	132.81
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>132.81</b>

**Work Order Footer**

<b>Work Order 57096132 Total</b>	
Parts:	132.81
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>132.81</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56984087  
 Invoice No. 55345 - 56984087

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	287,734 - DH

Chronology		
<b>Reported</b>	Aug 15, 2023 2:45:43 PM	Aug 15, 2023 2:45:43 PM
<b>Started</b>	Aug 15, 2023 2:47:00 PM	
<b>Completed</b>	Sep 1, 2023 8:06:00 AM	Sep 1, 2023 8:06:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light on

Cause: P1621 and P1622 O2 sensors

Correction :Catalytic converter Bank 1 Sensor2 threads found stripped.Battery,Bank 1 Catalytic converter sensor 1 and 2 replaced and wiring repaired.

**Parts**

- O2 sensor #23161 Qty1
- O2sensor # 23162 Qty1
- Battery # H6. Qty1
- Cat.converter #674-121Qty1

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available
<b>Activity Checklist</b>
Check List
5 Desc: Personal Risk Assessment

**Check List**

Task: PRA and Meter Readings Performed by: FSIMON Performed on: 01-SEP-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	Sep 1, 2023 8:06:32 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56984087  
 Invoice No. 55345 - 56984087

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	287,734 - DH

**Activity Header**

**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP

**Activity Note:**

**Reason for Repair:** 04 Driver's Report

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Aug-23	23161	SENSOR, OXYGEN	1	44.14	44.14
23-Aug-23	674-121	CONVERTER, CATALYTIC, DODGE	1	523.17	523.17
30-Aug-23	23162	SENSOR, OXYGEN	1	60.35	60.35

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Aug-23	Fritz Simon	1.27	65	82.55
23-Aug-23	Fritz Simon	1.13	65	73.45
30-Aug-23	Fritz Simon	3.43	65	222.95
15-Aug-23	Fritz Simon	1.97	65	128.05

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	627.66
Labor:	507.00
Labor Hours:	7.80
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,134.66</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56984087  
 Invoice No. 55345 - 56984087

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	287,734 - DH

**Activity Header**  
**Activity:** 25 037 MODULES/RELAYS, ELECTRICAL  
**Activity Note:** WIRES REPAIR  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
31-Aug-23	RW48/H6-AGM	BATTERY, GROUP-H6/48, AGM, 760CCA, 120MIN RESERVE	1	191.46	191.46

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
31-Aug-23	Fritz Simon	2.57	65	167.05

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 25 Sub Total</b>	
Parts:	191.46
Labor:	167.05
Labor Hours:	2.57
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>358.51</b>

**Work Order Footer**

<b>Work Order 56984087 Total</b>	
Parts:	819.12
Labor:	674.05
Labor Hours:	10.37
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,493.17</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56950530  
 Invoice No. 55345 - 56950530

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Replace catalytic converter.		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

**Chronology**

<b>Reported</b>	Aug 3, 2023 4:21:37 PM	Aug 3, 2023 4:21:37 PM
<b>Started</b>	Aug 3, 2023 4:22:00 PM	
<b>Completed</b>	Aug 11, 2023 12:55:00 PM	Aug 11, 2023 12:55:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Replace catalytic converter.

Cause: Below threshold.

Correction: Remove and replaced bank 2 catalytic converter. Remove and replaced B2S1 O2 sensor.

Part#: 674-120 Qty.1. Line 20 Vehicles radiator is leaking at bottom. Noted for repair. AWP.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 03-AUG-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 3, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:10:58 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 3, 2023 10:10:58 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 3, 2023 10:10:58 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 3, 2023 10:10:58 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 3, 2023 10:10:58 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 3, 2023 10:10:58 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56950530  
 Invoice No. 55345 - 56950530

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Replace catalytic converter.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

**Activity Header**  
**Activity:** 15 043/000/000 EXHAUST SYSTEM  
**Activity Note:** R&R catalytic converter.  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Aug-23	23162	SENSOR, OXYGEN	1	60.35	60.35

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Aug-23	Earl Johnson	6.67	65	433.55
07-Aug-23	Earl Johnson	0.98	65	63.7

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	60.35
Labor:	497.25
Labor Hours:	7.65
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>557.60</b>

**Work Order Footer**

<b>Work Order 56950530 Total</b>	
Parts:	60.35
Labor:	497.25
Labor Hours:	7.65
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>557.60</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56952506  
 Invoice No. 55345 - 56952506

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Scheduled		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

Chronology		
<b>Reported</b>	Aug 4, 2023 11:00:39 AM	Aug 4, 2023 11:00:39 AM
<b>Started</b>	Aug 4, 2023 11:07:00 AM	
<b>Completed</b>	Aug 4, 2023 2:43:00 PM	Aug 4, 2023 2:43:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: radiator leaking

Cause: wear

Correction: replaced the radiator and add new coolant test the system ,evething ok at this time ( charge radiator )

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> Personal Risk Assessment  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment            Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 04-AUG-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 04-AUG-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 04-AUG-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Aug 4, 2023 2:35:05 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56952506  
 Invoice No. 55345 - 56952506

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Scheduled		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	286,942 - DH

**Activity Header**  
**Activity:** 15 042/002/000 RADIATOR  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Aug-23	434092	RADIATOR	1	130.98	130.98

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
04-Aug-23	NELSON PIERRE-LOUIS	3.52	65	228.8

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	130.98
Labor:	228.80
Labor Hours:	3.52
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>359.78</b>

**Work Order Footer**

<b>Work Order 56952506 Total</b>	
Parts:	130.98
Labor:	228.80
Labor Hours:	3.52
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>359.78</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56821465  
 Invoice No. 55345 - 56821465

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call Van Stalls

**Requested By:** TDELVA

**Created By:** TDELVA

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGGB5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 283,962 - DH

**Chronology**

<b>Reported</b>	Jun 16, 2023 8:47:14 AM	Jun 16, 2023 8:47:14 AM
<b>Started</b>	Jun 21, 2023 8:48:00 AM	
<b>Completed</b>	Jul 14, 2023 10:06:00 AM	Jul 14, 2023 10:06:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: Driver stated that vehicle stalls

Cause: unknown

Check engine light is on

Correction: Drive vehicle back to base for diagnostic and repair Line 20 No Check Engine Light On / No Code Road Test Vehicle drive good.no issues found.

**Activity Header**

**Activity:** 5 999 TOTAL VEHICLE

**Activity Note:** PRAMETER

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PRAMETER

Task: PRA and Meter Readings Performed by: TDELVA Performed on: 16-JUN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 16, 2023 10:46:22 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56821465  
 Invoice No. 55345 - 56821465

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call Van Stalls

**Requested By:** TDELVA

**Created By:** TDELVA

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 283,962 - DH

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE

**Activity Note:** ROAD CALL

**Reason for Repair:** 10 Road Call

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Jun-23	Delva,Terry	1.97	65	128.05

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	128.05
Labor Hours:	1.97
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>128.05</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56821465  
 Invoice No. 55345 - 56821465

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call Van Stalls

**Requested By:** TDELVA

**Created By:** TDELVA

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 283,962 - DH

**Activity Header**

**Activity:** 20 040 ENGINE/MOTOR SYSTEMS GROUP

**Activity Note:** CHECK BUS FOR DRIVABILITY AND STALLING CONDITION

**Reason for Repair:** 04 Driver's Report

**Work Accomplished:** 09 Troubleshooting

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jun-23	Arthurs,Durvin	1.52	65	98.8
14-Jul-23	Arthurs,Durvin	1.07	65	69.55

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	168.35
Labor Hours:	2.59
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>168.35</b>

**Work Order Footer**

<b>Work Order 56821465 Total</b>	
Parts:	0.00
Labor:	296.40
Labor Hours:	4.56
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>296.40</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56877803  
 Invoice No. 55345 - 56877803

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Follow up Medium Duty PMC		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	285,735 - DH

**Chronology**

<b>Reported</b>	Jul 7, 2023 2:20:15 PM	Jul 7, 2023 2:20:15 PM
<b>Started</b>		
<b>Completed</b>	Jul 7, 2023 3:23:00 PM	Jul 7, 2023 3:23:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Trans service was completed

<b>Activity Header</b>	
Activity:10 027 TRANSMISSION, MAIN, AUTOMATIC	
Activity Note:	
Reason for Repair:	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 10 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 56877803 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56764957  
 Invoice No. 55345 - 56764957

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-MEDIUM DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	285,735 - DH

**Chronology**

<b>Reported</b>	Jul 7, 2023 10:48:51 AM	Jul 7, 2023 10:48:51 AM
<b>Started</b>	Jul 7, 2023 11:12:00 AM	
<b>Completed</b>	Jul 7, 2023 3:22:00 PM	Jul 7, 2023 3:22:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: pmc service

Cause: preventive maintenance

Correction: perform pmc service and trans service ( trans filter out of stuck 0 in the system )

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 07-JUL-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jul 7, 2023 2:20:58 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jul 7, 2023 2:20:58 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jul 7, 2023 2:20:58 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jul 7, 2023 2:20:58 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jul 7, 2023 2:20:58 PM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Jul 7, 2023	No	

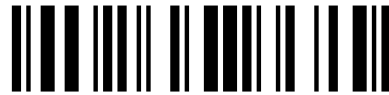
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	2:20:58 PM		

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56764957  
 Invoice No. 55345 - 56764957

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-MEDIUM DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	285,735 - DH

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM Inspection  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jul-23	NELSON PIERRE-LOUIS	2.82	65	183.3

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Medium Duty PM Inspection  
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: NPIERRE-LOUIS Performed on: 07-JUL-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,800 - CHECK_All Destination Signage	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,200 - CHECK_Public Address System	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	0 Second*		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,700 - RECORD_Brake Performance Test Speed	0 Miles per Hour		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,800 - RECORD_Brake Performance Test Distance	0 FEET		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	0 FEET		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	0 Gravitational Force		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
22,400 - INSPECT_Engine Fault Codes	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
31,000 - SSF (Street Side Front)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,000 - Engine Inspection	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	280 Degree Fahrenheit		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,100 - INSPECT_Intake System	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.1 Volt*		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,000 - CSF (Curb Side Front)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,400 - LUBE_All Chassis Components	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,700 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	34 Pounds per Square Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	23.5 Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	23.5 Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,600 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	34 Pounds per Square Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	9.5 Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	9.5 Inch		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,400 - INSPECT_All Pivot Points	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,500 - INSPECT_Cams and Slots	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,600 - INSPECT_Rollers	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
62,700 - INSPECT_All Linkages	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NPIERRE-LOUIS	Jul 7, 2023 3:10:26 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	183.30
Labor Hours:	2.82
Sublet Parts:	0.00
Sublet Labor:	0.00

<b>Activity Sub Total</b>	<b>183.30</b>
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**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56764957  
 Invoice No. 55345 - 56764957

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
55345-MEDIUM DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	285,735 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM C Service  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** C PM Level C  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-Jul-23	P9600	FILTER, OIL SEE LF16424	1	4.05	4.05
17-Jul-23	75050	OIL, ENGINE, 5W/30	6	2.11	12.66

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jul-23	NELSON PIERRE-LOUIS	1.25	65	81.25

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	16.71
Labor:	81.25
Labor Hours:	1.25
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>97.96</b>

**Work Order Footer**

<b>Work Order 56764957 Total</b>	
Parts:	16.71
Labor:	264.55
Labor Hours:	4.07
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>281.26</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56815184  
 Invoice No. 55345 - 56815184

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call

**Requested By:** NPIERRE-LOUIS

**Created By:** NPIERRE-LOUIS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 283,848 - DH

**Chronology**

<b>Reported</b>	Jun 14, 2023 10:37:51 AM	Jun 14, 2023 10:37:51 AM
<b>Started</b>	Jun 14, 2023 10:38:00 AM	
<b>Completed</b>	Jun 14, 2023 1:58:00 PM	Jun 14, 2023 1:58:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: passenger door wont close

Cause: stop door bouching was broken

Correction: replaced the rubber bouching with a new one vehicle back on service

<b>Activity Header</b>						
<b>Activity:</b> 5 999 TOTAL VEHICLE						
<b>Activity Note:</b> PRAMETER						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 14-JUN-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jun 14, 2023 1:58:02 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Jun 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	1:58:02 PM		
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 14, 2023 1:58:02 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 14, 2023 1:58:02 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 14, 2023 1:58:02 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jun 14, 2023 1:58:02 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56815184  
 Invoice No. 55345 - 56815184

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call

**Requested By:** NPIERRE-LOUIS

**Created By:** NPIERRE-LOUIS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGGB5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 283,848 - DH

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE

**Activity Note:** ROAD CALL

**Reason for Repair:** 10 Road Call

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jun-23	NELSON PIERRE-LOUIS	1.97	65	128.05

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	128.05
Labor Hours:	1.97
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>128.05</b>

**Work Order Footer**

<b>Work Order 56815184 Total</b>	
Parts:	0.00
Labor:	128.05
Labor Hours:	1.97
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>128.05</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56797096  
 Invoice No. 55345 - 56797096

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	283,021 - DH

**Chronology**

<b>Reported</b>	Jun 7, 2023 4:16:12 PM	Jun 7, 2023 4:16:12 PM
<b>Started</b>	Jun 7, 2023 4:17:00 PM	
<b>Completed</b>	Jun 8, 2023 12:00:00 AM	Jun 8, 2023 12:00:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light illuminated.

Cause: Fuel cap damaged.

Correction: Remove and replaced fuel cap with good used unit.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 07-JUN-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jun 7, 2023 11:31:21 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Jun 7, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				11:31:21 PM		
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 7, 2023 11:31:21 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 7, 2023 11:31:21 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 7, 2023 11:31:21 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jun 7, 2023 11:31:21 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56797096  
 Invoice No. 55345 - 56797096

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	283,021 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Check engine light illuminated.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
07-Jun-23	Earl Johnson	1.77	65	115.05

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	115.05
Labor Hours:	1.77
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>115.05</b>

**Work Order Footer**

<b>Work Order 56797096 Total</b>	
Parts:	0.00
Labor:	115.05
Labor Hours:	1.77
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>115.05</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56764860  
 Invoice No. 55345 - 56764860

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	282,146 - DH

**Chronology**

<b>Reported</b>	May 26, 2023 3:59:33 PM	May 26, 2023 3:59:33 PM
<b>Started</b>		
<b>Completed</b>	Jun 5, 2023 10:30:00 AM	Jun 5, 2023 10:30:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Remove and replaced rear brakes part # 6815952 after return unit back to service

Please see work order 56764936

<b>Activity Header</b>	
Activity:10 017/003/001 TIRE, CUSHION W/TREAD	
Activity Note: rear brakes need replace	
Reason for Repair: FW Follow Up	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 10 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 56764860 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56764936  
 Invoice No. 55345 - 56764936

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	282,146 - DH

**Chronology**

<b>Reported</b>	May 26, 2023 4:18:57 PM	May 26, 2023 4:18:57 PM
<b>Started</b>	May 26, 2023 4:26:00 PM	
<b>Completed</b>	May 26, 2023 6:53:00 PM	May 26, 2023 6:53:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Remove and replaced rear brakes part # 6815952 after return unit back to service

**Activity Header**

**Activity:**10 013/002/012 SHOE & LINING, BRAKE, REAR

**Activity Note:** rear brakes need replace too low

**Reason for Repair:** FW Follow Up

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-May-23	68159526AC	PADS, BRAKE, DISC, REAR, CARAVAN	1	21.51	21.51

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-May-23	Junior Hurst	2.43	65	157.95

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	21.51
Labor:	157.95
Labor Hours:	2.43
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>179.46</b>

**Work Order Footer**

<b>Work Order 56764936 Total</b>	
Parts:	21.51
Labor:	157.95
Labor Hours:	2.43
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>179.46</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56623326  
 Invoice No. 55345 - 56623326

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	282,146 - DH

**Chronology**

<b>Reported</b>	May 25, 2023 12:00:00 AM	May 25, 2023 12:00:00 AM
<b>Started</b>	May 26, 2023 1:28:00 PM	
<b>Completed</b>	May 26, 2023 4:25:00 PM	May 26, 2023 4:25:00 PM
<b>Down Time</b>		

**Work Order Notes**

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: JUHURST Performed on: 26-MAY-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	May 26, 2023 4:24:00 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	<b>Parts:</b>	<b>0.00</b>
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	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56623326  
 Invoice No. 55345 - 56623326

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	282,146 - DH

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM Inspection  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-May-23	LF16424	FILTER, OIL SUPERSEDES P9600	1	7.82	7.82

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-May-23	Junior Hurst	2.15	65	139.75

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: JUHURST Performed on: 26-MAY-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR &	Done		JUHURST	May 26,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Authorization Forms				2023 4:22:17 PM		
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,800 - CHECK_All Destination Signage	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,200 - CHECK_Public Address System	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	80 Second*		JUHURST	May 26, 2023 4:22:17 PM	No	
20,700 - RECORD_Brake Performance Test Speed	30 Miles per Hour		JUHURST	May 26, 2023 4:22:17 PM	No	
20,800 - RECORD_Brake Performance Test Distance	50 FEET		JUHURST	May 26, 2023 4:22:17 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	50 FEET		JUHURST	May 26, 2023 4:22:17 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	80 Gravitational Force		JUHURST	May 26, 2023 4:22:17 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,000 - Engine Inspection	Done		JUHURST	May 26, 2023 4:22:17 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,010 - INSPECT_Hood, Springs and Props	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	May 26, 2023 4:22:17 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	May 26, 2023 4:22:17 PM	No	
33,000 - CSF (Curb Side Front)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,700 - INSPECT_Tire Condition	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.269 Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.269 Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,600 - INSPECT_ Tire Condition	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	4 32nds of an inch	rear brakes need replace	JUHURST	May 26, 2023 4:22:17 PM	Yes	56764860
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch	rear brakes need replace too low	JUHURST	May 26, 2023 4:22:17 PM	Yes	56764936
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch		JUHURST	May 26, 2023 4:22:17 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	May 26, 2023 4:22:17 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		JUHURST	May 26, 2023 4:22:17 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,400 - INSPECT_All Pivot Points	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,500 - INSPECT_Cams and Slots	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
62,600 - INSPECT_Rollers	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
62,700 - INSPECT_All Linkages	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	May 26, 2023 4:22:17 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	May 26, 2023 4:22:17 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	7.82
Labor:	139.75
Labor Hours:	2.15
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>147.57</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56623326  
 Invoice No. 55345 - 56623326

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	282,146 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PMA Service  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-May-23	75050	OIL, ENGINE, 5W/30	6	2.11	12.66

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-May-23	Junior Hurst	0.77	65	50.05

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: Medium Duty PMA Service						
Task: 55345-Medium Duty PMA Inspection Performed by: JUHURST Performed on: 26-MAY-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	May 26, 2023 2:14:30 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	May 26, 2023 2:14:30 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	May 26, 2023 2:14:30 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	May 26, 2023 2:14:30 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	May 26, 2023 2:14:30 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	May 26, 2023 2:14:30 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	Done		JUHURST	May 26, 2023 2:14:30 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	May 26, 2023 2:14:30 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	May 26, 2023 2:14:30 PM	No	



<b>Activity Sub Total</b>	<b>Activity 20 Sub Total</b>	
	Parts:	12.66
	Labor:	50.05
	Labor Hours:	0.77
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>62.71</b>
<b>Work Order Footer</b>	<b>Work Order 56623326 Total</b>	
	Parts:	20.48
	Labor:	189.80
	Labor Hours:	2.92
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>210.28</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56758549  
 Invoice No. 55345 - 56758549

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	281,796 - DH

Chronology		
<b>Reported</b>	May 24, 2023 5:07:57 PM	May 24, 2023 5:07:57 PM
<b>Started</b>	May 24, 2023 5:10:00 PM	
<b>Completed</b>	May 25, 2023 1:17:00 AM	May 25, 2023 1:17:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint:Check engine light on

Cause:Tank cover not sitting properly / codes PO430,P0455,P0441

Correction:Tank head support fixed

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> Personal Risk Assessment  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment            Task: PRA and Meter Readings Performed by: FSIMON Performed on: 24-MAY-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: FSIMON Performed on: 24-MAY-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: FSIMON Performed on: 24-MAY-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	May 24, 2023 5:10:27 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56758549  
 Invoice No. 55345 - 56758549

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	281,796 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** CHECK ENGINE LIGHT ON  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
24-May-23	Fritz Simon	1.75	65	113.75

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	113.75
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>113.75</b>

**Work Order Footer**

<b>Work Order 56758549 Total</b>	
Parts:	0.00
Labor:	113.75
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>113.75</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56744307  
 Invoice No. 55345 - 56744307

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
NFC reader not working		GRAND CARAVAN SE	
<b>Requested By:</b>	NBARRETO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NBARRETO	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	281,207 - DH

**Chronology**

<b>Reported</b>	May 19, 2023 7:13:55 PM	May 19, 2023 7:13:55 PM
<b>Started</b>	May 19, 2023 7:49:00 PM	
<b>Completed</b>	May 19, 2023 9:21:00 PM	May 19, 2023 9:21:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 NFC connection fixed

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc:

Task: PRA and Meter Readings Performed by: NBARRETO Performed on: 19-MAY-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	
7 - Have you performed the proper LOTO?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NBARRETO	May 19, 2023 8:11:28 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	0.00
Parts:	

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56744307  
 Invoice No. 55345 - 56744307

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
NFC reader not working		GRAND CARAVAN SE	
<b>Requested By:</b>	NBARRETO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NBARRETO	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	281,207 - DH

**Activity Header**  
**Activity:** 20 053/004/000 SAFETY EQUIPMENT  
**Activity Note:**  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
19-May-23	Nicolas Barreto	1.53	65	99.45

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	99.45
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>99.45</b>

**Work Order Footer**

<b>Work Order 56744307 Total</b>	
Parts:	0.00
Labor:	99.45
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>99.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56736554  
 Invoice No. 55345 - 56736554

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	280,859 - DH

Chronology		
<b>Reported</b>	May 17, 2023 10:49:51 PM	May 17, 2023 10:49:51 PM
<b>Started</b>	May 18, 2023 12:58:00 AM	
<b>Completed</b>	May 18, 2023 2:02:00 AM	May 18, 2023 2:02:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint:Check Engine Light On

Cause:Large leak /fuel Tank cap

Correction:Fuel Tank cap tightened and Code cleared

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> Personal Risk Assessment  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment            Task: PRA and Meter Readings Performed by: FSIMON Performed on: 17-MAY-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: FSIMON Performed on: 17-MAY-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: FSIMON Performed on: 17-MAY-23		



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	May 17, 2023 11:07:54 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56736554  
 Invoice No. 55345 - 56736554

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
CHECK ENGINE LIGHT ON		GRAND CARAVAN SE	
<b>Requested By:</b>	FSIMON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	FSIMON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	280,859 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** CHECK ENGINE LIGHT ON  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
18-May-23	Fritz Simon	0.68	65	44.2

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	44.20
Labor Hours:	0.68
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>44.20</b>

**Work Order Footer**

<b>Work Order 56736554 Total</b>	
Parts:	0.00
Labor:	44.20
Labor Hours:	0.68
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>44.20</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56646647  
 Invoice No. 55345 - 56646647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Dash lights.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	279,226 - DH

Chronology		
<b>Reported</b>	Apr 23, 2023 5:34:04 PM	Apr 23, 2023 5:34:04 PM
<b>Started</b>	Apr 23, 2023 5:35:00 PM	
<b>Completed</b>	Apr 23, 2023 6:54:00 PM	Apr 23, 2023 6:54:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Dash lights cut out intermittently.

Cause: Unknown.

Correction: Let vehicle idle for half hour. Then road tested vehicle without any issues. Dash stayed illuminated as intended. Will monitor.

<b>Activity Header</b>							
Activity:5 999 TOTAL VEHICLE							
Activity Note: Personal Risk Assessment							
Reason for Repair: SW Shop Work Order							
Work Accomplished: 06 Inspect							
Part Failure:							
Activity Comments:							
<b>Activity Parts</b>							
No Data Available							
<b>Activity Labor</b>							
No Data Available							
<b>Activity Sublet</b>							
No Data Available							
<b>Activity Checklist</b>							
<b>Check List</b>							
5 Desc: Personal Risk Assessment							
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 23-APR-23							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Apr 23, 2023 6:43:53 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56646647  
 Invoice No. 55345 - 56646647

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Dash lights.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	279,226 - DH

**Activity Header**  
**Activity:** 15 174/024/001 HARNESS, WIRING, BODY, BUS, MAIN  
**Activity Note:** Dash lights cut out intermittently.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
23-Apr-23	Earl Johnson	1.32	65	85.8

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	85.80
Labor Hours:	1.32
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>85.80</b>

**Work Order Footer**

<b>Work Order 56646647 Total</b>	
Parts:	0.00
Labor:	85.80
Labor Hours:	1.32
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>85.80</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56623301  
 Invoice No. 55345 - 56623301

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	278,345 - DH

**Chronology**

<b>Reported</b>	Apr 14, 2023 8:10:22 PM	Apr 14, 2023 8:10:22 PM
<b>Started</b>	Apr 14, 2023 8:45:00 PM	
<b>Completed</b>	Apr 14, 2023 9:38:00 PM	Apr 14, 2023 9:38:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Needs tire rotation  
 Front lower than rear  
 Rotate tires torque wheels 100 lbs second 100 lbs

**Activity Header**

**Activity:**10 017/003/001 TIRE, CUSHION W/TREAD

**Activity Note:** needs tires rotation

**Reason for Repair:** FW Follow Up

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Apr-23	Gaspard,Ronald	0.88	65	57.2

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	57.20
Labor Hours:	0.88
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>57.20</b>

**Work Order Footer**

<b>Work Order 56623301 Total</b>	
Parts:	0.00
Labor:	57.20
Labor Hours:	0.88
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>57.20</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56398801  
 Invoice No. 55345 - 56398801

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	278,345 - DH

**Chronology**

<b>Reported</b>	Apr 13, 2023 12:00:00 AM	Apr 13, 2023 12:00:00 AM
<b>Started</b>	Apr 14, 2023 3:54:00 PM	
<b>Completed</b>	Apr 14, 2023 8:45:00 PM	Apr 14, 2023 8:45:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 PMA  
 Service  
 Perform PMA service  
 Oil filter P9600 qty1  
 Engine oil 10w30 qty 6 qts  
 Add washer fluid  
 Replaced air filter PA4456 qty1

**Activity Header**

**Activity:**5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 14-APR-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Apr 14, 2023 5:50:25 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56398801  
 Invoice No. 55345 - 56398801

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	278,345 - DH

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM Inspection  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Apr-23	Gaspard,Ronald	1.4	65	91

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Medium Duty PM Inspection  
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 14-APR-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,800 - CHECK_All Destination Signage	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
10,900 - *RPT*INSPECT_Body Damage,	Done		RGASPARD	Apr 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Corrosion;DOCUMENT_Issues				8:10:20 PM		
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,200 - CHECK_Public Address System	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,000 - Engine Inspection	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.1 Volt*		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,000 - CSF (Curb Side Front)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external	Done		RGASPARD	Apr 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
lock/switch (if equipped)				8:10:20 PM		
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_ Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,000 - RECORD_LF-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done	6	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	32nds of an inch	6	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	22 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,100 - INSPECT_Vibration Damper	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	6 32nds of an inch	needs tires rotation	RGASPARD	Apr 14, 2023 8:10:20 PM	Yes	56623301
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,400 - OPERATE_Lift thru Complete	-	na	RGASPARD	Apr 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down				8:10:20 PM		
60,500 - INSPECT_Bridgeplate Operation	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,400 - INSPECT_All Pivot Points	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,500 - INSPECT_Cams and Slots	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,600 - INSPECT_Rollers	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
62,700 - INSPECT_All Linkages	-	na	RGASPARD	Apr 14, 2023 8:10:20 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	Apr 14, 2023 8:10:20 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	91.00
Labor Hours:	1.40
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>91.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56398801  
 Invoice No. 55345 - 56398801

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	278,345 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PMA Service  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Apr-23	PA4456	FILTER, AIR, PANEL	1	5.02	5.02
14-Apr-23	P9600	FILTER, OIL SEE LF16424	1	3.61	3.61

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Apr-23	Gaspard,Ronald	0.52	65	33.8

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: Medium Duty PMA Service						
Task: 55345-Medium Duty PMA Inspection Performed by: RGASPARD Performed on: 14-APR-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Apr 14, 2023 8:12:07 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Apr 14, 2023 8:12:07 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Apr 14, 2023 8:12:07 PM	No	
103,000 - FRA Check Transmission Fluid	-	na	RGASPARD	Apr 14, 2023 8:12:07 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Apr 14, 2023 8:12:07 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Apr 14, 2023 8:12:07 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	-	na	RGASPARD	Apr 14, 2023 8:12:07 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Apr 14, 2023 8:12:07 PM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Apr 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:12:07 PM		

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	8.63
Labor:	33.80
Labor Hours:	0.52
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>42.43</b>

**Work Order Footer**

<b>Work Order 56398801 Total</b>	
Parts:	8.63
Labor:	124.80
Labor Hours:	1.92
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>133.43</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56585204  
 Invoice No. 55345 - 56585204

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Check Engine Light		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	277,462 - DH

Chronology		
<b>Reported</b>	Apr 5, 2023 7:39:48 AM	Apr 5, 2023 7:39:48 AM
<b>Started</b>	Apr 5, 2023 7:41:00 AM	
<b>Completed</b>	Apr 5, 2023 9:54:00 AM	Apr 5, 2023 9:54:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check Engine Light on

Cause: Purge Valve Circuit . code PO443 / PO944

Correction: Swap Purge Valve From 836 Replace on 4833 Clear code Road test.ok at this time

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> Personal Risk Assessment  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment            Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-APR-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-APR-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-APR-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Apr 5, 2023 7:42:54 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56585204  
 Invoice No. 55345 - 56585204

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check Engine Light		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	277,462 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-Apr-23	Arthurs,Durvin	2.22	65	144.3

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	144.30
Labor Hours:	2.22
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>144.30</b>

**Work Order Footer**

<b>Work Order 56585204 Total</b>	
Parts:	0.00
Labor:	144.30
Labor Hours:	2.22
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>144.30</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56472079  
 Invoice No. 55345 - 56472079

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Spare key made for Vehicle		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,994 - DH

**Chronology**

<b>Reported</b>	Mar 3, 2023 4:02:00 PM	Mar 3, 2023 4:02:00 PM
<b>Started</b>	Mar 7, 2023 12:00:00 AM	
<b>Completed</b>	Mar 11, 2023 8:50:58 PM	Mar 11, 2023 8:50:58 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 3/3/23

KEY MADE FOR BUS # 4833 - BY VENDOR SUPERKEYS LOCKSMITH

<b>Activity Header</b>						
Activity:10 999 TOTAL VEHICLE						
Activity Note: KEY MADE FOR BUS # 4833 - BY VENDOR SUPERKEYS LOCKSMITH						
Reason for Repair: 21 Capital Improvement						
Work Accomplished:						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
PO No.	ACD Code	Supplier No.	SUPPLIER	Order Date	Received Value	
4664283	178,336,222	2661900	SUPER KEYS INC,FL,LAKE WORTH,4481 LAKE WORTH RD	Mar 6, 2023 12:00:00 AM	85	
<b>Activity Checklist</b>						
No Data Available						
No Data Available						
<b>Activity Sub Total</b>						
					<b>Activity 10 Sub Total</b>	
Parts:					0.00	
Labor:					0.00	
Labor Hours:					0.00	
Sublet Parts:					85.00	
Sublet Labor:					0.00	
<b>Activity Sub Total</b>					<b>85.00</b>	
<b>Work Order Footer</b>						
					<b>Work Order 56472079 Total</b>	
Parts:					0.00	
Labor:					0.00	
Labor Hours:					0.00	

	Sublet Parts:	85.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>85.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56398747  
 Invoice No. 55345 - 56398747

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Chronology**

<b>Reported</b>	Feb 10, 2023 7:15:42 PM	Feb 10, 2023 7:15:42 PM
<b>Started</b>		
<b>Completed</b>	Mar 11, 2023 8:42:31 PM	Mar 11, 2023 8:42:31 PM
<b>Down Time</b>		

**Work Order Notes**

<b>Activity Header</b>	
Activity:10 032/002/001 MOTOR, STARTING	
Activity Note: Vehicle starter is faulty.	
Reason for Repair: FW Follow Up	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 10 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56398747  
 Invoice No. 55345 - 56398747

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

<b>Activity Header</b>	
Activity:20 016/003/001 ABSORBER, SHOCK, FRONT	
Activity Note: Front struts worn.	
Reason for Repair: FW Follow Up	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 20 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56398747  
 Invoice No. 55345 - 56398747

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

<b>Activity Header</b>	
Activity:30 015/000 STEERING	
Activity Note: Stabilizer links, CV axles and front lower control arm bushings worn.	
Reason for Repair: FW Follow Up	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 30 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 56398747 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56467627  
 Invoice No. 55345 - 56467627

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
TPMS Light on		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,985 - DH

Chronology		
<b>Reported</b>	Mar 2, 2023 1:22:49 PM	Mar 2, 2023 1:22:49 PM
<b>Started</b>	Mar 2, 2023 1:26:00 PM	
<b>Completed</b>	Mar 2, 2023 3:15:00 PM	Mar 2, 2023 3:15:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: TPMS Light On

Cause: R/R Tire Sensor Not Reading.

Correction: Swap L/F Wheel & Tire . from 4839 & Replace on .4833 R/R Road test To erase Tire Light.

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> Personal Risk Assessment  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment            Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 02-MAR-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 02-MAR-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 02-MAR-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 2, 2023 1:27:48 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56467627  
 Invoice No. 55345 - 56467627

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
TPMS Light on		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,985 - DH

<b>Activity Header</b>					
Activity: 15 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS					
<b>Activity Note:</b>					
<b>Reason for Repair:</b>		08 Preventive Maintenance			
<b>Work Accomplished:</b>		03 Replace New			
<b>Part Failure:</b>		99 Replaced Before Failure			
<b>Activity Comments:</b>					
<b>Activity Parts</b>					
No Data Available					
<b>Activity Labor</b>					
Booked Date	Technician	Hours	Shop Rate	Extended	
02-Mar-23	Arthurs, Durvin	1.8	65	117	
<b>Activity Sublet</b>					
No Data Available					
<b>Activity Checklist</b>					
No Data Available					
No Data Available					
<b>Activity Sub Total</b>					
				<b>Activity 15 Sub Total</b>	
				Parts:	0.00
				Labor:	117.00
				Labor Hours:	1.80
				Sublet Parts:	0.00
				Sublet Labor:	0.00
				<b>Activity Sub Total</b>	<b>117.00</b>
<b>Work Order Footer</b>					
				<b>Work Order 56467627 Total</b>	
				Parts:	0.00
				Labor:	117.00
				Labor Hours:	1.80
				Sublet Parts:	0.00
				Sublet Labor:	0.00
				<b>Activity Sub Total</b>	<b>117.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56457657  
 Invoice No. 55345 - 56457657

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 BATTERY( Check Battery Test )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,984 - DH

**Chronology**

<b>Reported</b>	Feb 28, 2023 5:26:00 PM	Feb 28, 2023 5:26:00 PM
<b>Started</b>	Feb 28, 2023 5:27:00 PM	
<b>Completed</b>	Feb 28, 2023 7:05:00 PM	Feb 28, 2023 7:05:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Perform battery test test came back as defective battery remove and replace battery battery is good at this time

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: AOWENS Performed on: 28-FEB-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	
4 - Are you wearing the appropriate PPE?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	
7 - Have you performed the proper LOTO?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Feb 28, 2023 6:22:50 PM	No	

**Activity Sub Total**

**Activity 10 Sub Total**

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56457657  
 Invoice No. 55345 - 56457657

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 BATTERY( Check Battery Test )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,984 - DH

**Activity Header**

**Activity:** 20 032/001/001 BATTERY  
**Activity Note:** Perform Battery Test  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 43 Weak  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Feb-23	RW94R/H7-HC	BATTERY, GROUP-H7/94R, 790CCA, 130MIN RESERVE, HIGH-CRANK	1	99.11	99.11

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
28-Feb-23	Owens, Arthur	1.57	65	102.05

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	99.11
Labor:	102.05
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>201.16</b>

**Work Order Footer**

<b>Work Order 56457657 Total</b>	
Parts:	99.11
Labor:	102.05
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>201.16</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 56397250  
 Invoice No. 55345 - 56397250

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
No Start		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Chronology**

<b>Reported</b>	Feb 10, 2023 12:55:55 PM	Feb 10, 2023 12:55:55 PM
<b>Started</b>	Feb 10, 2023 1:47:00 PM	
<b>Completed</b>	Feb 16, 2023 8:58:00 PM	Feb 16, 2023 8:58:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: No Start

/

Cause: water Pump Broken / defective Starter./ Radiator Leaking.

Correction: Program R/R TPMS Sensor. Remove Water Pump & Remove Starter. Replace Water Pump & Starter & Road Test To Verify Repair.

Parts #

Parts# Line 20 Vehicle came in for 02 sensor removed. And. Replace. New sensor. Part # 23162. After return unit back to work

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 10-FEB-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 10, 2023 1:48:19 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 56397250  
 Invoice No. 55345 - 56397250

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
No Start		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Activity Header**

**Activity:** 15 079 DEVICES, SAFETY/STABILITY, TRAILER

**Activity Note:** CheckForNow Start

**Reason for Repair:** 05 Inspection, Routine

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Feb-23	19616S	MOTOR, STARTER	1	120.31	120.31
14-Feb-23	44020	PUMP, WATER, CARAVAN	1	87.61	87.61

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
15-Feb-23	Arthurs,Durvin	0.5	65	32.5
10-Feb-23	Arthurs,Durvin	2.02	65	131.3
14-Feb-23	Arthurs,Durvin	2.62	65	170.3
13-Feb-23	Arthurs,Durvin	2.48	65	161.2
13-Feb-23	Arthurs,Durvin	1.97	65	128.05

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	207.92
Labor:	623.35
Labor Hours:	9.59
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>831.27</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 56397250  
 Invoice No. 55345 - 56397250

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
No Start		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Activity Header**  
**Activity:** 25 999 TOTAL VEHICLE  
**Activity Note:** PALM BEACH GARDENS TOWING (Bus was towed by PBG)  
**Reason for Repair:** TW Towing  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**

PO No.	ACD Code	Supplier No.	SUPPLIER	Order Date	Received Value
4645216	177,756,276	1005999	PALM BEACH GARDENS TOWING CORP,FL,RIVIERA BEACH,3525 AVE K	Feb 10, 2023 12:00:00 AM	152.5

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 25 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	152.50
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>152.50</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 56397250  
 Invoice No. 55345 - 56397250

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
No Start		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Activity Header**  
**Activity:** 35 020 GROUP, DRIVETRAIN  
**Activity Note:** Vehicle in for 02 sensor  
**Reason for Repair:** 11 Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Feb-23	23162	SENSOR, OXYGEN	1	57.99	57.99

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Feb-23	Junior Hurst	1.15	65	74.75

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 35 Sub Total</b>	
Parts:	57.99
Labor:	74.75
Labor Hours:	1.15
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>132.74</b>

**Work Order Footer**

<b>Work Order 56397250 Total</b>	
Parts:	265.91
Labor:	698.10
Labor Hours:	10.74
Sublet Parts:	152.50
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,116.51</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56292923  
 Invoice No. 55345 - 56292923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Chronology**

<b>Reported</b>	Feb 10, 2023 12:00:00 AM	Feb 10, 2023 12:00:00 AM
<b>Started</b>	Feb 10, 2023 3:39:00 PM	
<b>Completed</b>	Feb 10, 2023 8:03:00 PM	Feb 10, 2023 8:03:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: PM B service.

Cause: Due by mileage.

Correction: LOF engine oil and filter. Performed tire and brake inspection.

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 10-FEB-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Feb 10, 2023 8:00:21 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Feb 10, 2023 8:00:21 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Feb 10, 2023 8:00:21 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Feb 10, 2023 8:00:21 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Feb 10, 2023 8:00:21 PM	No	
11 - Have you successfully completed the	Done		EARJOHNSON	Feb 10, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				8:00:21 PM		

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56292923  
 Invoice No. 55345 - 56292923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM Inspection  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Feb-23	P9600	FILTER, OIL SEE LF16424	1	3.61	3.61

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
10-Feb-23	Earl Johnson	2.18	65	141.7

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: EARJOHNSON Performed on: 10-FEB-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	-	Vehicle starter is faulty.	EARJOHNSON	Feb 10, 2023 7:15:39 PM	Yes	56398747
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,800 - CHECK_All Destination Signage	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done	Running board cracked.	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,200 - CHECK_Public Address System	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,800 - RECORD_Brake Performance Test Distance	FEET	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,700 - *RPT*!FRA! INSPECT_Operation of all Switches and Accessories	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
31,000 - SSF (Street Side Front)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	-	Front struts worn.	EARJOHNSON	Feb 10, 2023 7:15:39 PM	Yes	56398747
31,030 - INSPECT_Mud Flaps, Brackets	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,000 - Engine Inspection	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,050 - !FRA! INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,090 - *RPT*!FRA! INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,100 - INSPECT_Intake System	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
32,140 - *RPT*!FRA! RECORD_Underhood Battery Voltages (volts)	13.6 Volt*	At idle, with loads.	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,000 - CSF (Curb Side Front)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,200 - INSPECT_Insurance/ Registration/Regulatory Forms Dates	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,700 - CHECK_Passenger Stop Request System	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	-	Stabilizer links, CV axles and front lower control arm bushings worn.	EARJOHNSON	Feb 10, 2023 7:15:39 PM	Yes	56398747
50,200 - INSPECT_Ball Joint Play	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,400 - LUBE_All Chassis Components	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,700 - INSPECT_Tire Condition	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.126 Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.129 Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,100 - INSPECT_Vibration Damper	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
53,600 - INSPECT_Tire Condition	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.485 Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.487 Inch		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,500 - INSPECT_Bridgeplate Operation	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use.	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	NA	EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
62,300 - INSPECT_Bridgeplate Hinge	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,400 - INSPECT_All Pivot Points	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,500 - INSPECT_Cams and Slots	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,600 - INSPECT_Rollers	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
62,700 - INSPECT_All Linkages	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		EARJOHNSON	Feb 10, 2023 7:15:39 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	3.61
Labor:	141.70
Labor Hours:	2.18
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>145.31</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56292923  
 Invoice No. 55345 - 56292923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	274,480 - DH

**Activity Header**  
**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PMB Service  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** B PM Level B  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
10-Feb-23	Earl Johnson	0.72	65	46.8

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	46.80
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>46.80</b>

**Work Order Footer**

<b>Work Order 56292923 Total</b>	
Parts:	3.61
Labor:	188.50
Labor Hours:	2.90
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>192.11</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56369820  
 Invoice No. 55345 - 56369820

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
ROAD TEST		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	273,415 - DH

Chronology		
<b>Reported</b>	Feb 2, 2023 4:47:14 PM	Feb 2, 2023 4:47:14 PM
<b>Started</b>	Feb 2, 2023 5:11:00 PM	
<b>Completed</b>	Feb 2, 2023 6:05:00 PM	Feb 2, 2023 6:05:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Vehicle came to shop for road test

Cause: Unknown

Correction: tesr drive for 10 miles to and from shop Vehicle working perfect return vehicle back to service

<b>Activity Header</b>						
<b>Activity:</b> 5 999 TOTAL VEHICLE						
<b>Activity Note:</b> Personal Risk Assessment						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 02-FEB-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Feb 2, 2023 6:02:03 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JUHURST	Feb 2, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				6:02:03 PM		
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Feb 2, 2023 6:02:03 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Feb 2, 2023 6:02:03 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Feb 2, 2023 6:02:03 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Feb 2, 2023 6:02:03 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56369820  
 Invoice No. 55345 - 56369820

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
ROAD TEST		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	273,415 - DH

**Activity Header**  
**Activity:** 15 020 GROUP, DRIVETRAIN  
**Activity Note:** ROAD TEST VEHICLE  
**Reason for Repair:** 11 Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
02-Feb-23	Junior Hurst	0.87	65	56.55

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	56.55
Labor Hours:	0.87
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>56.55</b>

**Work Order Footer**

<b>Work Order 56369820 Total</b>	
Parts:	0.00
Labor:	56.55
Labor Hours:	0.87
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>56.55</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 56316449  
 Invoice No. 55345 - 56316449

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Replace Catalytic Converter/ Stalls		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	271,786 - DH

Chronology		
<b>Reported</b>	Jan 17, 2023 3:55:00 PM	Jan 17, 2023 3:55:00 PM
<b>Started</b>	Jan 17, 2023 3:56:00 PM	
<b>Completed</b>	Jan 25, 2023 10:40:00 PM	Jan 25, 2023 10:40:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check Engine Light Code PO 420 & Engine Stalling.

Cause Cat below Threshold

Correction: Remove & Replace Bank (1)Catalytic Converter & (2) O2 Sensor. Remove Muffler assembly to extract Broken Stud & Replace. Remove & Replace Crank Sensor. Replace Bank (1) Down Stream Sensor. crank Sensor Pig Tail lock tab broken. Road Test To Verify. Repair. No issues Found,  
 parts #674-121 Qty (1)  
 Parts #23162 Qty (1)  
 Parts #23161 Qty (1)  
 Parts #PC893 Qty (1)

Line 20 Road Test No issues Found. check Fuel Pressure, Try To Do injector Cleaning. Possible Bad Fuel Pump Or dirty injector. Line 30 Remove & Replace Fuel Pump Road Test Again No Issues Found Van did not Stall.  
 parts #FG0890 Qty (1)

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available
<b>Activity Checklist</b>



**Check List**

5 Desc: Personal Risk Assessment

Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 17-JAN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jan 17, 2023 10:55:47 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 56316449  
 Invoice No. 55345 - 56316449

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Replace Cataylistic Converter/ Stalls		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	271,786 - DH

**Activity Header**

**Activity:** 15 079 DEVICES, SAFETY/STABILITY, TRAILER

**Activity Note:** Replace Cataylistic Converter

**Reason for Repair:** 05 Inspection, Routine

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Jan-23	PC893	SENSOR, POSITION, CRANKSHAFT	1	13.09	13.09
17-Jan-23	674-121	CONVERTER, CATALYTIC, DODGE	1	227.99	227.99
17-Jan-23	23162	SENSOR, OXYGEN	1	57.99	57.99

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
22-Jan-23	Arthurs,Durvin	2	65	130
17-Jan-23	Arthurs,Durvin	6.78	65	440.7

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	299.07
Labor:	570.70
Labor Hours:	8.78
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>869.77</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 56316449  
 Invoice No. 55345 - 56316449

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Replace Catalytic Converter/ Stalls		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	271,786 - DH

**Activity Header**  
**Activity:** 25 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** replace Crank Sensor  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Jan-23	23161	SENSOR, OXYGEN	1	32.16	32.16

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
25-Jan-23	Arthurs,Durvin	1.67	65	108.55
19-Jan-23	Arthurs,Durvin	1.25	65	81.25

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 25 Sub Total</b>	
Parts:	32.16
Labor:	189.80
Labor Hours:	2.92
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>221.96</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 56316449  
 Invoice No. 55345 - 56316449

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Replace Catalytic Converter/ Stalls		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	271,786 - DH

**Activity Header**  
**Activity:** 35 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Van Stalling  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-Jan-23	FG0890	PUMP, FUEL, CARAVAN	1	289.04	289.04

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
25-Jan-23	Arthurs,Durvin	4.07	65	264.55
22-Jan-23	Arthurs,Durvin	1.82	65	118.3

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 35 Sub Total</b>	
Parts:	289.04
Labor:	382.85
Labor Hours:	5.89
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>671.89</b>

**Work Order Footer**

<b>Work Order 56316449 Total</b>	
Parts:	620.27
Labor:	1,143.35
Labor Hours:	17.59
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>1,763.62</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56292764  
 Invoice No. 55345 - 56292764

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Medium Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	270,779 - DH

**Chronology**

<b>Reported</b>	Jan 9, 2023 8:46:54 PM	Jan 9, 2023 8:46:54 PM
<b>Started</b>	Jan 9, 2023 10:00:00 PM	
<b>Completed</b>	Jan 10, 2023 12:45:00 AM	Jan 10, 2023 12:45:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: Front tires tread out of spec.

Cause: Wear and tear.

Correction: Remove and replaced 2 front tires. Mounted, balanced, reinstalled. Torqued to spec.

**Activity Header**

**Activity:** 10 017/009 INFLATION & MONITORING, PRESSURE, TIRE

**Activity Note:** Both front tires tread near out of spec.

**Reason for Repair:** FW Follow Up

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Jan-23	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	2	157.13	314.26

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jan-23	Earl Johnson	0.85	65	55.25

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	314.26
Labor:	55.25
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>369.51</b>

**Work Order Footer**

<b>Work Order 56292764 Total</b>	
Parts:	314.26
Labor:	55.25

	Labor Hours:	0.85
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>369.51</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 56195709  
 Invoice No. 55345 - 56195709

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	270,779 - DH

**Chronology**

<b>Reported</b>	Jan 9, 2023 12:00:00 AM	Jan 9, 2023 12:00:00 AM
<b>Started</b>	Jan 9, 2023 4:18:00 PM	
<b>Completed</b>	Jan 10, 2023 12:24:00 AM	Jan 10, 2023 12:24:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: PM A service.

Cause: Due by Mileage.

Correction: LOF engine oil and filter. Performed tire and brake inspection.

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Jan-23	P9600	FILTER, OIL SEE LF16424	1	3.61	3.61

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jan-23	Earl Johnson	0.07	65	4.55

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: Personal Risk Assessment  
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 09-JAN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jan 9, 2023 9:57:34 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	3.61
Labor:	4.55
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>8.16</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 56195709  
 Invoice No. 55345 - 56195709

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	270,779 - DH

**Activity Header**  
**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PM Inspection  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jan-23	Earl Johnson	1.67	65	108.55

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: EARJOHNSON Performed on: 09-JAN-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		EARJOHNSON	Jan 9, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:46:35 PM		
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,800 - CHECK_All Destination Signage	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done	Front bumper clips.	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,200 - CHECK_Public Address System	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
20,800 - RECORD_Brake Performance Test	FEET	NA	EARJOHNSON	Jan 9,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Distance				2023 8:46:35 PM		
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
31,000 - SSF (Street Side Front)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done	Front struts worn.	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,000 - Engine Inspection	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,100 - INSPECT_Intake System	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	13.8 Volt*	At idle, with loads.	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,000 - CSF (Curb Side Front)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,700 - CHECK_Passenger Stop Request System	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done	Driver floor shows wear.	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,400 - LUBE_All Chassis Components	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,700 - INSPECT_Tire Condition	Done	Both front tires tread near out of spec.	EARJOHNSON	Jan 9, 2023 8:46:35 PM	Yes	56292764
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	3 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	2 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	36 Pounds per Square Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.121 Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.126 Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,100 - INSPECT_Vibration Damper	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
53,600 - INSPECT_Tire Condition	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	36 Pounds per Square Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	8 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	36 Pounds per Square Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.478 Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.48 Inch		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,500 - INSPECT_Bridgeplate Operation	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use.	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	NA	EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

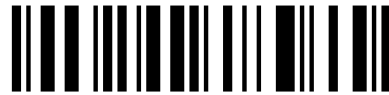
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
62,300 - INSPECT_Bridgeplate Hinge	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,400 - INSPECT_All Pivot Points	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,500 - INSPECT_Cams and Slots	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,600 - INSPECT_Rollers	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
62,700 - INSPECT_All Linkages	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		EARJOHNSON	Jan 9, 2023 8:46:35 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	108.55
Labor Hours:	1.67
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>108.55</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 56195709  
 Invoice No. 55345 - 56195709

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	270,779 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** Medium Duty PMA Service  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jan-23	Earl Johnson	1.13	65	73.45

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: Medium Duty PMA Service  
 Task: 55345-Medium Duty PMA Inspection Performed by: EARJOHNSON Performed on: 09-JAN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
101,000 - FRA Change Oil Filters	Yes		EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
102,000 - FRA Drain Engine Oil	Yes		EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
103,000 - FRA Check Transmission Fluid	-	NA	EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
104,000 - Lubricate Chassis	-	NA	EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
105,000 - Replace or Clean A/C Filters	-	NA	EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	-	NA	EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
107,000 - FRA Change Primary Fuel Filter	No		EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		EARJOHNSON	Jan 9, 2023 9:56:11 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	0.00
	Labor:	73.45
	Labor Hours:	1.13
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>73.45</b>

**Work Order Footer**

<b>Work Order 56195709 Total</b>		
	Parts:	3.61
	Labor:	186.55
	Labor Hours:	2.87
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>190.16</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54732629  
 Invoice No. 55345 - 54732629

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
QCC FLEET INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	269,870 -

**Chronology**

<b>Reported</b>	Dec 29, 2022 4:17:48 PM	Dec 29, 2022 4:17:48 PM
<b>Started</b>	Dec 29, 2022 4:18:00 PM	
<b>Completed</b>	Dec 29, 2022 7:23:00 PM	Dec 29, 2022 7:23:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 PERFORM QCC INSPECTION

**Activity Header**  
**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: AOWENS Performed on: 29-DEC-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	
4 - Are you wearing the appropriate PPE?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	
7 - Have you performed the proper LOTO?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Dec 29, 2022 5:43:44 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>
Parts: 0.00

	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54732629  
 Invoice No. 55345 - 54732629

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
QCC FLEET INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SPACE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SPACE	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	269,870 -

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE  
**Activity Note:** QCC FLEET INSPECTION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Dec-22	Owens,Arthur	1.12	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: QCC FLEET INSPECTION						
Task: 55345 QCC FLEET INSPECTION Performed by: AOWENS Performed on: 29-DEC-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - EXTERIOR CIRCLE INSPECTION	Done		AOWENS	Dec 29, 2022 5:42:56 PM	No	
20 - Cleanliness	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
30 - Entrance Door Operation/Seals/Glass	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
40 - Body/Fenders/Bumpers	C		AOWENS	Dec 29, 2022 5:42:56 PM	No	
50 - Tires/Wheels/Lugs			AOWENS	Dec 29, 2022 5:42:56 PM	No	
60 - Mirrors and Attachments	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
70 - Lights and Accessories	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
80 - Compartment Doors	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
90 - Battery Compartment	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
100 - Check All Fluids	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
110 - Belt Drives	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
120 - Air Induction	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
130 - Exhaust System	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
140 - Engine Compartmetn Wiring	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
150 - DRIVERS AREA INSPECTION	Done		AOWENS	Dec 29, 2022 5:42:56 PM	No	
160 - Air System	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
170 - Audible Warnings	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
180 - Dash and Gauges	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
190 - Accessory components	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
200 - Exit Door Operation	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
210 - Exit Door Interlock	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
220 - Fare box and ticket cutter.	E		AOWENS	Dec 29, 2022 5:42:56 PM	No	
230 - Fast Idle	E		AOWENS	Dec 29, 2022 5:42:56 PM	No	
240 - Glass & Mirrors	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
250 - Floor Covering	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
260 - Horn and Lamps	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
270 - Start Function	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
280 - PA System	E		AOWENS	Dec 29, 2022 5:42:56 PM	No	
290 - Pedal Condition and Adjustment	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
300 - Reverse System	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
310 - Seat	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
320 - Steering Wheel & Column	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
330 - Sun Visor	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
340 - Turn Signals Switch	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
350 - Electrical Compartment	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
360 - Wheel Chair Operation	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
370 - INTERIOR CIRCLE	Done		AOWENS	Dec 29, 2022 5:42:56 PM	No	
380 - Cleanliness	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
390 - HVAC	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
400 - Interior Passenger Area	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
410 - Stop Request	E		AOWENS	Dec 29, 2022 5:42:56 PM	No	
420 - Safety Equipment	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
430 - UNDERCARRIAGE	Done		AOWENS	Dec 29, 2022 5:42:56 PM	No	
440 - Air System	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
450 - Steering components	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
460 - Brake Inspection	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
470 - Suspension Components	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
480 - Frame	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
490 - Fluid Leakage	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	
500 - Fuel System	A		AOWENS	Dec 29, 2022 5:42:56 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54732629 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 56155973  
 Invoice No. 55345 - 56155973

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>	Road Call - Wiper blade issue	<b>VIN:</b>	2C7WDGBG5ER476567
<b>Requested By:</b>	RRENE	<b>GRAND CARAVAN SE</b>	
<b>Created By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Assigned To:</b>		<b>Priority:</b>	-
<b>Class:</b>	WO - WORK ORDER	<b>Driver:</b>	
<b>Arrangement:</b>	Unassigned	<b>Phone:</b>	
<b>Potential Warranty:</b>	No	<b>ETA:</b>	
		<b>Meter:</b>	269,823 - DH

**Chronology**

<b>Reported</b>	Nov 21, 2022 12:46:00 PM	Nov 21, 2022 12:46:00 PM
<b>Started</b>	Nov 21, 2022 12:51:00 PM	
<b>Completed</b>	Nov 29, 2022 8:12:00 PM	Nov 29, 2022 8:12:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 shuttle one vehicle to driver and switch for unit with wiper issue procecd back to shop and replaced two new blades part # 40526 and 40520 after check engine after return vehicle back to work

**Activity Header**

**Activity:** 10 010 CHASSIS GROUP  
**Activity Note:** wiper not working  
**Reason for Repair:** 11 Routine  
**Work Accomplished:**  
**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Nov-22	40520	BLADE, WIPER, WINDSHIELD, 20"	1	4.07	4.07
21-Nov-22	40526	BLADE, WIPER, WINDSHIELD	1	4.79	4.79

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
21-Nov-22	Junior Hurst	1.93	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	8.86
Labor:	0.00
Labor Hours:	1.93
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>8.86</b>

**Work Order Footer**

<b>Work Order 56155973 Total</b>	
Parts:	8.86
Labor:	0.00
Labor Hours:	1.93
Sublet Parts:	0.00

	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>8.86</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 56093656  
 Invoice No. 55345 - 56093656

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call ( No Start Vehicle )

**Requested By:** AOWENS

**Created By:** AOWENS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGGB5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 268,925 - DH

**Chronology**

<b>Reported</b>	Nov 1, 2022 5:55:00 PM	Nov 1, 2022 5:55:00 PM
<b>Started</b>	Nov 1, 2022 6:01:00 PM	
<b>Completed</b>	Nov 3, 2022 12:43:00 PM	Nov 3, 2022 12:43:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Vehicle stalling/ no start.

Cause: Unknown.

Correction: Arrived at the location to assess Vehicle. Upon arrival, started Vehicle and let idle without any issues. No MIL illuminated. Advised driver to transport Vehicle back to base for further diagnostic (via residential roads).  
 Line 20 C: vehicle is stalling

C: check computer system found no codes

C: road tests vehicle to verify concern found vehicle stalls randomly, vehicle needs fuel pump Line 30 replace fuel pump completed

<p><b>Activity Header</b>  <b>Activity:</b>5 999 TOTAL VEHICLE  <b>Activity Note:</b> PRAMETER  <b>Reason for Repair:</b> SW Shop Work Order  <b>Work Accomplished:</b> 06 Inspect  <b>Part Failure:</b>  <b>Activity Comments:</b></p>		
<p><b>Activity Parts</b>          No Data Available</p>		
<p><b>Activity Labor</b>          No Data Available</p>		
<p><b>Activity Sublet</b>          No Data Available</p>		
<p><b>Activity Checklist</b></p> <table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Check List</td> </tr> <tr> <td>5 Desc: PRAMETER</td> </tr> </table>	Check List	5 Desc: PRAMETER
Check List		
5 Desc: PRAMETER		

**Check List**

Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 01-NOV-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Nov 1, 2022 9:51:02 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 56093656  
 Invoice No. 55345 - 56093656

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call ( No Start Vehicle )

**Requested By:** AOWENS

**Created By:** AOWENS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGGB5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 268,925 - DH

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE

**Activity Note:** ROAD CALL ( No Start )

**Reason for Repair:** 10 Road Call

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Nov-22	FG0890	PUMP, FUEL, CARAVAN	1	396.5	396.5

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
01-Nov-22	Earl Johnson	2.13	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	396.50
Labor:	0.00
Labor Hours:	2.13
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>396.50</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 56093656  
 Invoice No. 55345 - 56093656

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call ( No Start Vehicle )

**Requested By:** AOWENS

**Created By:** AOWENS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 268,925 - DH

**Activity Header**

**Activity:** 20 174/024/001 HARNESS, WIRING, BODY, BUS, MAIN

**Activity Note:** PER DRIVER VEHICLE STALLED WITH NO START CONDITION.

**Reason for Repair:** 04 Driver's Report

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
02-Nov-22	Perez, Javier	2.83	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

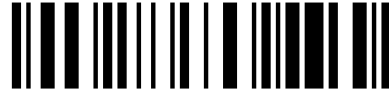
No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.83
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 56093656  
 Invoice No. 55345 - 56093656

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call ( No Start Vehicle )

**Requested By:** AOWENS

**Created By:** AOWENS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 268,925 - DH

**Activity Header**

**Activity:**30 044/003/000 PUMP, FUEL

**Activity Note:** FUEL PUMP REPLACEMENT

**Reason for Repair:** 05 Inspection, Routine

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 56093656 Total</b>	
Parts:	396.50
Labor:	0.00
Labor Hours:	4.96
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>396.50</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56077281  
 Invoice No. 55345 - 56077281

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
per driver van start acting up by noon time		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	268,925 - DH

Chronology		
<b>Reported</b>	Oct 27, 2022 8:53:00 AM	Oct 27, 2022 8:53:00 AM
<b>Started</b>	Oct 30, 2022 3:36:00 PM	
<b>Completed</b>	Oct 30, 2022 8:56:00 PM	Oct 30, 2022 8:56:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: van acting up

Cause: Unknown

Correction: No issue found at this time..  
 only found that ECO light on...

<b>Activity Header</b>							
Activity:5 999 TOTAL VEHICLE							
Activity Note: Personal Risk Assessment							
Reason for Repair: SW Shop Work Order							
Work Accomplished: 06 Inspect							
Part Failure:							
Activity Comments:							
<b>Activity Parts</b>							
No Data Available							
<b>Activity Labor</b>							
No Data Available							
<b>Activity Sublet</b>							
No Data Available							
<b>Activity Checklist</b>							
<b>Check List</b>							
5 Desc: Personal Risk Assessment							
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 30-OCT-22							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Oct 30, 2022 8:55:51 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56077281  
 Invoice No. 55345 - 56077281

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>	per driver van start acting up by noon time	<b>VIN:</b>	2C7WDGBG5ER476567
<b>Requested By:</b>	CVERGARA	<b>GRAND CARAVAN SE</b>	
<b>Created By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Assigned To:</b>		<b>Priority:</b>	1 - Low
<b>Class:</b>	WO - WORK ORDER	<b>Driver:</b>	
<b>Arrangement:</b>	Unassigned	<b>Phone:</b>	
<b>Potential Warranty:</b>	No	<b>ETA:</b>	
		<b>Meter:</b>	268,925 - DH

**Activity Header**  
**Activity:** 15 045 POWER PLANT  
**Activity Note:** CHECK VAN FOR PROPER OPERATION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Oct-22	Delva,Terry	0.75	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 56077281 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 56072909  
 Invoice No. 55345 - 56072909

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
vehicle stalling.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	268,772 - DH

**Chronology**

<b>Reported</b>	Oct 25, 2022 9:35:33 PM	Oct 25, 2022 9:35:33 PM
<b>Started</b>	Oct 25, 2022 9:39:00 PM	
<b>Completed</b>	Oct 26, 2022 12:29:00 AM	Oct 26, 2022 12:29:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Vehicle stalling.

Cause: \*\*\* Recommended fuel for 2014 dodge caravan is e85 flex fuel\*\*\*

Correction: Road tested vehicle and could not duplicate issue. Let idle for an hour without any issues. Will monitor.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 25-OCT-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Oct 25, 2022 11:30:07 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Oct 25, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				11:30:07 PM		
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Oct 25, 2022 11:30:07 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Oct 25, 2022 11:30:07 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Oct 25, 2022 11:30:07 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Oct 25, 2022 11:30:07 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 56072909  
 Invoice No. 55345 - 56072909

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>	vehicle stalling.	<b>VIN:</b>	2C7WDGBG5ER476567
<b>Requested By:</b>	EARJOHNSON	<b>GRAND CARAVAN SE</b>	
<b>Created By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Assigned To:</b>		<b>Priority:</b>	2 - Medium
<b>Class:</b>	WO - WORK ORDER	<b>Driver:</b>	
<b>Arrangement:</b>	Unassigned	<b>Phone:</b>	
<b>Potential Warranty:</b>	No	<b>ETA:</b>	
		<b>Meter:</b>	268,772 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** vehicle stalling.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
25-Oct-22	Earl Johnson	1.82	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.82
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

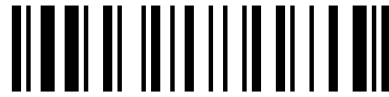
**Work Order Footer**

<b>Work Order 56072909 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.82
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 55670734  
 Invoice No. 55345 - 55670734

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
ENGINE REPLACEMENT		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,335 - DH

Chronology		
<b>Reported</b>	Jun 7, 2022 9:04:00 AM	Jun 7, 2022 9:04:00 AM
<b>Started</b>	Jun 7, 2022 9:08:00 AM	
<b>Completed</b>	Sep 14, 2022 2:54:00 PM	Sep 14, 2022 2:54:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: vehicles wont start

Cause: unknown

Correction: Towed vehicle to base for diagnostic and repair

Line 20 C: engine won't start

C: Check engine found that when it cranks it backfires, further test indicates that vehicle doesn't have compression

C: vehicle needs further test to see if out timing or bend valves Line 30 C: engine wont run

C: removed engine and inspect for damage found timing chain tensioner broke causing the timing chain to jump and making valves and pistons hit each other causing the valves to bend and don't have compression

C: replaced engine and all related gaskets retest and road test vehicle ok at this time

parts:

- 1 new engine
- 1 timing cover gasket kit
- 1 water pump
- 1 valve cover gasket kit
- 1 thermostat
- 1 starter
- 6 spark plugs
- 2 silicone Line 40 ALL PARTS CHARGED.

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order

**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: TDELVA Performed on: 07-JUN-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 7, 2022 3:53:00 PM	No	

**Activity Sub Total**

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 55670734  
 Invoice No. 55345 - 55670734

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
ENGINE REPLACEMENT		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,335 - DH

**Activity Header**

**Activity:** 15 032/001/001 BATTERY  
**Activity Note:** vehicle has a no start condition  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Sep-22	DL3436S	STARTER, 3.6L, DODGE	1	109.99	109.99
14-Sep-22	82194	SILICONE, RTV, GRAY	2	7.99	15.98
14-Sep-22	72174DL	ROTOR, BRAKE, DISC, FRONT	2	50.5	101
14-Sep-22	610-547.1	STUD, WHEEL, FRONT, CARAVAN	3	3.99	11.97
14-Sep-22	611-181.1	NUT, LUG, WHEEL, M12-1.5, CARAVAN	3	1.99	5.97
14-Sep-22	VS50805R	GASKET, COVER, VALVE	1	64.99	64.99
14-Sep-22	R8259595AB	BLOCK, LONG, ENGINE, 3.6L	1	4,565	4,565
14-Sep-22	9407	PLUG, SPARK, IRIIDIUM	7	8.31	58.17
14-Sep-22	TI23795	THERMOSTAT, COOLANT	1	11.62	11.62
14-Sep-22	DWP-2408	PUMP, WATER	1	111.99	111.99
14-Sep-22	TCS46162	GASKET, COVER, TIMING W/KIT	1	58.99	58.99

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-22	Perez,Javier	6.22	0	0
09-Sep-22	Perez,Javier	7.93	0	0
31-Aug-22	Perez,Javier	7.93	0	0
01-Sep-22	Perez,Javier	4.62	0	0
09-Sep-22	Delva,Terry	3.77	0	0
30-Aug-22	Perez,Javier	4.08	0	0
13-Sep-22	Perez,Javier	7.97	0	0
08-Sep-22	Perez,Javier	4.88	0	0
07-Jun-22	Delva,Terry	4.18	0	0
12-Sep-22	Perez,Javier	7.93	0	0
28-Jul-22	Perez,Javier	5.05	0	0
08-Jun-22	Perez,Javier	5.05	0	0

<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 15 Sub Total</b>
Parts:	5,115.67
Labor:	0.00
Labor Hours:	69.61
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>5,115.67</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 55670734  
 Invoice No. 55345 - 55670734

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
ENGINE REPLACEMENT		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,335 - DH

**Activity Header**  
**Activity:** 25 032 CRANKING  
**Activity Note:** vehicle was towed by gardens towing  
**Reason for Repair:** TW Towing  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
08-Jun-22	DSP-TOWING	DIRECT PURCHASES FOR SERVICES TOWING	1	157	157

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 25 Sub Total</b>	
Parts:	157.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>157.00</b>

**Work Order Footer**

<b>Work Order 55670734 Total</b>	
Parts:	5,272.67
Labor:	0.00
Labor Hours:	69.61
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>5,272.67</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 55654538  
 Invoice No. 55345 - 55654538

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>	front bumper and step need adjustment	<b>VIN:</b>	2C7WDG5ER476567
<b>Requested By:</b>	CVERGARA	<b>GRAND CARAVAN SE</b>	<b>Status:</b> 40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,335 - DH

**Chronology**

<b>Reported</b>	Jun 1, 2022 9:12:00 AM	Jun 1, 2022 9:12:00 AM
<b>Started</b>	Jun 1, 2022 10:23:00 AM	
<b>Completed</b>	Jun 1, 2022 2:31:00 PM	Jun 1, 2022 2:31:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: Front bumper and driver side running board needs to be adjusted

Cause: preventive maintenance

Correction: adjusted Front bumper, but the running board needs to replace out off stock

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE

**Activity Note:** PRA

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA

Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 01-JUN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jun 1, 2022 2:31:06 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jun 1, 2022 2:31:06 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 1, 2022 2:31:06 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 1, 2022 2:31:06 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 1, 2022 2:31:06 PM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Jun 1, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	2:31:06 PM		

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 55654538  
 Invoice No. 55345 - 55654538

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>	front bumper and step need adjustment	<b>VIN:</b>	2C7WDGBG5ER476567
<b>Requested By:</b>	CVERGARA	<b>GRAND CARAVAN SE</b>	
<b>Created By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Assigned To:</b>		<b>Priority:</b>	-
<b>Class:</b>	WO - WORK ORDER	<b>Driver:</b>	
<b>Arrangement:</b>	Unassigned	<b>Phone:</b>	
<b>Potential Warranty:</b>	No	<b>ETA:</b>	
		<b>Meter:</b>	266,335 - DH

<b>Activity Header</b>				
Activity: 20 002 CAB & SHEET METAL				
Activity Note: FRONT BUMPER FASCIA AND ENTRANCE STEP NEED ADJUSTMENT				
Reason for Repair: 05 Inspection, Routine				
Work Accomplished: 15 Paint Prep, & Repaint				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
01-Jun-22	NELSON PIERRE-LOUIS	2.08	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 20 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	2.08
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>				
			<b>Work Order 55654538 Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	2.08
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 55602732  
 Invoice No. 55345 - 55602732

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 PER DVIR ( Check Engine Light On)		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,164 - DH

**Chronology**

<b>Reported</b>	May 12, 2022 5:27:00 PM	May 12, 2022 5:27:00 PM
<b>Started</b>	May 12, 2022 5:37:00 PM	
<b>Completed</b>	May 12, 2022 11:51:00 PM	May 12, 2022 11:51:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: Check engine light illuminated.

Cause: System voltage low ( loose battery cable).

Correction: Resecured positive battery cable and checked vehicles charging system output.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE

**Activity Note:** PRA

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA

Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 12-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	May 12, 2022 8:07:11 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	May 12, 2022 8:07:11 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	May 12, 2022 8:07:11 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	May 12, 2022 8:07:11 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	May 12, 2022 8:07:11 PM	No	
11 - Have you successfully completed the	Done		EARJOHNSON	May 12, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				8:07:11 PM		

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 55602732  
 Invoice No. 55345 - 55602732

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 PER DVIR ( Check Engine Light On)		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	266,164 - DH

**Activity Header**  
**Activity:** 20 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Check Engine Light On  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-May-22	9407	PLUG, SPARK, IRIIDIUM	1	8.03	8.03

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-22	Earl Johnson	1.28	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	8.03
Labor:	0.00
Labor Hours:	1.28
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>8.03</b>

**Work Order Footer**

<b>Work Order 55602732 Total</b>	
Parts:	8.03
Labor:	0.00
Labor Hours:	1.28
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>8.03</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54871241  
 Invoice No. 55345 - 54871241

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	265,995 - DH

**Chronology**

<b>Reported</b>	Apr 18, 2022 12:00:00 AM	Apr 18, 2022 12:00:00 AM
<b>Started</b>	May 11, 2022 4:04:00 PM	
<b>Completed</b>	May 12, 2022 12:41:00 AM	May 12, 2022 12:41:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT:PMA

CAUSE:service

CORRECTION:Perform PMA Service  
 oil filter P9600 qty1  
 engine oil 10w30 qty 5 qts  
 add washer fluid

<b>Activity Header</b>						
<b>Activity:</b> 5 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b> 00 No Failure						
<b>Activity Comments:</b>						
<b>Activity Parts</b> No Data Available						
<b>Activity Labor</b> No Data Available						
<b>Activity Sublet</b> No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PERSONAL RISK ASSESSMENT Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 11-MAY-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	May 11, 2022 10:43:00 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54871241  
 Invoice No. 55345 - 54871241

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	265,995 - DH

**Activity Header**

**Activity:** 10 079 DEVICES, SAFETY/STABILITY, TRAILER

**Activity Note:** Light Duty PMI

**Reason for Repair:** 05 Inspection, Routine

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-May-22	P9600	FILTER, OIL SEE LF16424	1	3.49	3.49

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-22	Gaspard,Ronald	0.47	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Duty PMI

Task: First Transit North America Light Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 11-MAY-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.1 Volt*		RGASPARD	May 11, 2022 11:50:24 PM	No	
33,010 - CSF (Curb Side Front)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done	ba	RGASPARD	May 11, 2022 11:50:24 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		RGASPARD	May 11, 2022	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				11:50:24 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,500 - INSPECT_Bridgeplate Operation	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower	-	na	RGASPARD	May 11, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
System (If Applicable)				11:50:24 PM		
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,400 - INSPECT_All Pivot Points	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,500 - INSPECT_Cams and Slots	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,600 - INSPECT_Rollers	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
62,700 - INSPECT_All Linkages	-	na	RGASPARD	May 11, 2022 11:50:24 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	May 11, 2022 11:50:24 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	3.49
Labor:	0.00
Labor Hours:	0.47
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.49</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54871241  
 Invoice No. 55345 - 54871241

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	265,995 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: RGASPARD Performed on: 12-MAY-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	May 12, 2022 12:40:15 AM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	May 12, 2022 12:40:15 AM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	May 12, 2022 12:40:15 AM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	May 12, 2022 12:40:15 AM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	May 12, 2022 12:40:15 AM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	May 12, 2022 12:40:15 AM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	May 12, 2022 12:40:15 AM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	May 12, 2022 12:40:15 AM	No	

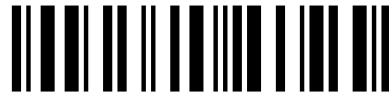
**Activity Sub Total**

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00

	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>		
	<b>Work Order 54871241 Total</b>	
	Parts:	3.49
	Labor:	0.00
	Labor Hours:	0.47
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.49</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 55401842  
 Invoice No. 55345 - 55401842

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 PER DVIR ( Check Engine Light )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	263,971 - DH

**Chronology**

<b>Reported</b>	Mar 3, 2022 7:27:00 PM	Mar 3, 2022 7:27:00 PM
<b>Started</b>	Mar 3, 2022 7:28:00 PM	
<b>Completed</b>	Mar 3, 2022 8:29:00 PM	Mar 3, 2022 8:29:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 vehicle came in for check engine light check and found cylinder # 5 Msifire it was not severe clear code and test drive no misfire at this return vehicle back to work

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PRA  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA  
 Task: PRA and Meter Readings Performed by: JUHURST Performed on: 03-MAR-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Mar 3, 2022 8:28:31 PM	No	

**Activity Sub Total**

**Activity 10 Sub Total**

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 55401842  
 Invoice No. 55345 - 55401842

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Check Engine Light )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	263,971 - DH

**Activity Header**  
**Activity:** 20 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** VERIFY COMPLAINT ( Check Engine Light On )  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 09 Troubleshooting  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Mar-22	Junior Hurst	0.97	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.97
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 55401842 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.97
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 55166358  
 Invoice No. 55345 - 55166358

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
GEO TAB NOT COMMUNICATING WORK ORDER		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	263,240 - DH

**Chronology**

<b>Reported</b>	Dec 9, 2021 2:09:00 PM	Dec 9, 2021 2:09:00 PM
<b>Started</b>	Jan 3, 2022 12:49:00 PM	
<b>Completed</b>	Jan 3, 2022 1:22:00 PM	Jan 3, 2022 1:22:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Vehicle came for. GeoTab to be check. Unit working perfect. Return vehicle back to work

**Activity Header**

**Activity:**10 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jan-22	Junior Hurst	0.03	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc:

Task: PRA and Meter Readings Performed by: JUHURST Performed on: 03-JAN-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 3, 2022 12:51:17 PM	No	

**Activity Sub Total**

	<b>Activity 10 Sub Total</b>	
	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.03
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 55166358  
 Invoice No. 55345 - 55166358

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
GEO TAB NOT COMMUNICATING WORK ORDER		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	263,240 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:**  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Jan-22	Junior Hurst	0.5	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 55166358 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.53
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54700315  
 Invoice No. 55345 - 54700315

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	261,298 - DH

Chronology		
<b>Reported</b>	Sep 3, 2021 12:00:00 AM	Sep 3, 2021 12:00:00 AM
<b>Started</b>	Sep 3, 2021 10:13:00 PM	
<b>Completed</b>	Sep 4, 2021 12:13:00 AM	Sep 4, 2021 12:13:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT:PMB

CAUSE:Service

CORRECTION:Perform PMB Service  
 Oil filter P9600 qty1  
 Engine oil 10w30 qty 5 qts

<b>Activity Header</b>						
<b>Activity:</b> 5 079 DEVICES, SAFETY/STABILITY, TRAILER						
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT						
<b>Reason for Repair:</b>	05	Inspection, Routine				
<b>Work Accomplished:</b>	06	Inspect				
<b>Part Failure:</b>	00	No Failure				
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PERSONAL RISK ASSESSMENT						
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 03-SEP-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Sep 3, 2021 10:13:31 PM	No	
20 - Miles			RGASPARD	Sep 3, 2021 10:13:31 PM	No	
30 - Kilometers			RGASPARD	Sep 3, 2021 10:13:31 PM	No	
40 - Hours			RGASPARD	Sep 3, 2021 10:13:31 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54700315  
 Invoice No. 55345 - 54700315

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	261,298 - DH

**Activity Header**  
**Activity:** 10 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Sep-21	Gaspard,Ronald	1.02	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Light Duty PMI						
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 03-SEP-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:58:37 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.24 Volt*		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,010 - CSF (Curb Side Front)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		RGASPARD	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				10:58:37 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,500 - INSPECT_Bridgeplate Operation	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	-	na	RGASPARD	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				10:58:37 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,400 - INSPECT_All Pivot Points	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,500 - INSPECT_Cams and Slots	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,600 - INSPECT_Rollers	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
62,700 - INSPECT_All Linkages	-	na	RGASPARD	Sep 3, 2021 10:58:37 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	Sep 3, 2021 10:58:37 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54700315  
 Invoice No. 55345 - 54700315

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	261,298 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM B  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** B PM Level B  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: RGASPARD Performed on: 03-SEP-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Sep 3, 2021 11:16:40 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Sep 3, 2021 11:16:40 PM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Sep 3, 2021 11:16:40 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
201,000 - Service Crankcase Breather	-	na	RGASPARD	Sep 3, 2021 11:16:40 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		RGASPARD	Sep 3, 2021 11:16:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
204,000 - FRA Change Power Steering Fluid and Filter	No		RGASPARD	Sep 3, 2021 11:16:40 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		RGASPARD	Sep 3, 2021 11:16:40 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54700315 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54857346  
 Invoice No. 55345 - 54857346

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	260,550 - DH

**Chronology**

<b>Reported</b>	Aug 31, 2021 7:36:00 AM	Aug 31, 2021 7:36:00 AM
<b>Started</b>	Aug 31, 2021 7:39:00 AM	
<b>Completed</b>	Aug 31, 2021 9:12:00 AM	Aug 31, 2021 9:12:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 C: engine light on

C: Check computer system found no codes stored the only message on cluster is change oil

C: reset cluster and road test vehicle can't duplicate concern at this time

<b>Activity Header</b>						
Activity: 10 999/999/999 TOTAL VEHICLE						
Activity Note: PRA						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure: 00 No Failure						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PRA						
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 31-AUG-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
10 - Have you successfully completed the Personal	Done		JAPEREZ	Aug 31, 2021	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				9:10:47 AM		
20 - Miles			JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
30 - Kilometers			JAPEREZ	Aug 31, 2021 9:10:47 AM	No	
40 - Hours			JAPEREZ	Aug 31, 2021 9:10:47 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54857346  
 Invoice No. 55345 - 54857346

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	260,550 - DH

**Activity Header**  
**Activity:** 20 030 ELECTRICAL GROUP  
**Activity Note:** VERIFY COMPLAINT  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
31-Aug-21	Perez, Javier	1.48	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.48
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54857346 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.48
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54856737  
 Invoice No. 55345 - 54856737

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	260,550 - DH

Chronology		
<b>Reported</b>	Aug 30, 2021 9:09:10 PM	Aug 30, 2021 9:09:10 PM
<b>Started</b>	Aug 30, 2021 9:10:00 PM	
<b>Completed</b>	Aug 30, 2021 11:37:00 PM	Aug 30, 2021 11:37:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light illuminated.

Cause: Faulty oil pressure sensor.

Correction: Noted for repair. AWP.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
Check List						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 30-AUG-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Aug 30, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				9:54:25 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
20 - Miles			EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
30 - Kilometers			EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	
40 - Hours			EARJOHNSON	Aug 30, 2021 9:54:25 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54856737  
 Invoice No. 55345 - 54856737

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	260,550 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Check engine light illuminated.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Aug-21	Earl Johnson	0.72	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54856737 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54827005  
 Invoice No. 55345 - 54827005

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check Driver Side Door And Fuel Cap		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	259,377 - DH

**Chronology**

<b>Reported</b>	Aug 19, 2021 5:06:00 PM	Aug 19, 2021 5:06:00 PM
<b>Started</b>	Aug 19, 2021 8:37:00 PM	
<b>Completed</b>	Aug 19, 2021 11:59:00 PM	Aug 19, 2021 11:59:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver complained of the pass. side sliding door being hard to open. Found that the hinge is worn, AWP for repair. Line 20 Correct gas cap. No issue found.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PRA  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA  
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 19-AUG-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
20 - Miles			EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
30 - Kilometers			EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	
40 - Hours			EARJOHNSON	Aug 19, 2021 9:44:04 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54827005  
 Invoice No. 55345 - 54827005

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Check Driver Side Door And Fuel Cap		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	259,377 - DH

<b>Activity Header</b>				
Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER				
Activity Note: VERIFY COMPLAINT ( Check Driver Sliding Door )				
Reason for Repair: 05 Inspection, Routine				
Work Accomplished:				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
19-Aug-21	Earl Johnson	1.08	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 20 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	1.08
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54827005  
 Invoice No. 55345 - 54827005

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Check Driver Side Door And Fuel Cap		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	259,377 - DH

<b>Activity Header</b>	
Activity:30 079 DEVICES, SAFETY/STABILITY, TRAILER	
Activity Note: Replace Gas Cap	
Reason for Repair: 05 Inspection, Routine	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 30 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 54827005 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54781797  
 Invoice No. 55345 - 54781797

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver side rear tire got a nail on it		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,293 - DH

**Chronology**

<b>Reported</b>	Aug 4, 2021 6:56:55 AM	Aug 4, 2021 6:56:55 AM
<b>Started</b>	Aug 4, 2021 6:58:00 AM	
<b>Completed</b>	Aug 5, 2021 1:50:00 PM	Aug 5, 2021 1:50:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver side rear got a nail on it

Nail on side wall

Mount and balance one new tire complete

<b>Activity Header</b>						
Activity: 10 999/999/999 TOTAL VEHICLE						
Activity Note: PERSONAL RISK ASSESMENT						
Reason for Repair:	05	Inspection, Routine				
Work Accomplished:	06	Inspect				
Part Failure:	00	No Failure				
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PERSONAL RISK ASSESMENT						
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 05-AUG-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Aug 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				12:20:02 PM		
20 - Miles			HPIERRE	Aug 5, 2021 12:20:02 PM	No	
30 - Kilometers	3		HPIERRE	Aug 5, 2021 12:20:02 PM	No	
40 - Hours	3		HPIERRE	Aug 5, 2021 12:20:02 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54781797  
 Invoice No. 55345 - 54781797

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver side rear tire got a nail on it		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,293 - DH

**Activity Header**  
**Activity:** 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS  
**Activity Note:**  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 99 Replaced Before Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Aug-21	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	1	124	124

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
04-Aug-21	Pierre,Hubert J	1.98	0	0
05-Aug-21	Pierre,Hubert J	1.52	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	124.00
Labor:	0.00
Labor Hours:	3.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>124.00</b>

**Work Order Footer**

<b>Work Order 54781797 Total</b>	
Parts:	124.00
Labor:	0.00
Labor Hours:	3.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>124.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53558183  
 Invoice No. 55345 - 53558183

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-A/C INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

**Chronology**

<b>Reported</b>	Jul 1, 2021 12:44:45 PM	Jul 1, 2021 12:44:45 PM
<b>Started</b>		
<b>Completed</b>	Jul 15, 2021 12:23:00 PM	Jul 15, 2021 12:23:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 A/C inspection performed

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 15-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 15, 2021 12:23:32 PM	No	
20 - Miles			TDELVA	Jul 15, 2021 12:23:32 PM	No	
30 - Kilometers			TDELVA	Jul 15, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:23:32 PM		
40 - Hours			TDELVA	Jul 15, 2021 12:23:32 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53558183  
 Invoice No. 55345 - 53558183

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-A/C INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

<b>Activity Header</b>	
Activity:15 001 AIR CONDITIONING, HEATING AND VENTILATION	
Activity Note: ANNUAL A/C INSPECTION	
Reason for Repair:	08 Preventive Maintenance
Work Accomplished:	06 Inspect
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 15 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 53558183 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53558000  
 Invoice No. 55345 - 53558000

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-FIRE SAFETY INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

**Chronology**

<b>Reported</b>	Jul 1, 2021 12:44:45 PM	Jul 1, 2021 12:44:45 PM
<b>Started</b>		
<b>Completed</b>	Jul 15, 2021 12:01:00 PM	Jul 15, 2021 12:01:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Fire Safety inspection performed

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 15-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 15, 2021 12:01:41 PM	No	
20 - Miles			TDELVA	Jul 15, 2021 12:01:41 PM	No	
30 - Kilometers			TDELVA	Jul 15, 2021	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:01:41 PM		
40 - Hours			TDELVA	Jul 15, 2021 12:01:41 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53558000  
 Invoice No. 55345 - 53558000

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-FIRE SAFETY INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

<b>Activity Header</b>	
Activity:15 999 TOTAL VEHICLE	
Activity Note: ANNUAL FIRE SAFETY INSPECTION	
Reason for Repair:	08 Preventive Maintenance
Work Accomplished:	06 Inspect
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 15 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 53558000 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53557825  
 Invoice No. 55345 - 53557825

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-PTC INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

**Chronology**

<b>Reported</b>	Jul 1, 2021 12:44:45 PM	Jul 1, 2021 12:44:45 PM
<b>Started</b>		
<b>Completed</b>	Jul 15, 2021 11:46:00 AM	Jul 15, 2021 11:46:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 PTC inspection performed

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 15-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jul 15, 2021 11:46:52 AM	No	
20 - Miles			TDELVA	Jul 15, 2021 11:46:52 AM	No	
30 - Kilometers			TDELVA	Jul 15, 2021	No	

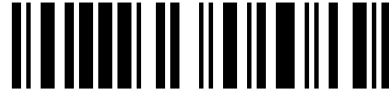
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:46:52 AM		
40 - Hours			TDELVA	Jul 15, 2021 11:46:52 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53557825  
 Invoice No. 55345 - 53557825

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-PTC INSPECTION		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	257,123 -

<b>Activity Header</b>	
Activity:15 999 TOTAL VEHICLE	
Activity Note: PTC INSPECTION	
Reason for Repair:	11 Routine
Work Accomplished:	06 Inspect
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 15 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 53557825 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54530049  
 Invoice No. 55345 - 54530049

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	256,876 - DH

**Chronology**

<b>Reported</b>	Jul 1, 2021 12:44:44 PM	Jul 1, 2021 12:44:44 PM
<b>Started</b>	Jul 2, 2021 9:34:00 AM	
<b>Completed</b>	Jul 2, 2021 12:38:00 PM	Jul 2, 2021 12:38:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PmA Service

CAUSE: preventive maintenance

CORRECTION: perform PmA Service

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 02-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Jul 2, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	12:36:32 PM		
20 - Miles			NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	
40 - Hours			NPIERRE-LOUIS	Jul 2, 2021 12:36:32 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54530049  
 Invoice No. 55345 - 54530049

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	256,876 - DH

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
02-Jul-21	NELSON PIERRE-LOUIS	1.82	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Duty PMI  
 Task: First Transit North America Light Duty PM Inspection Sheet Performed by: NPIERRE-LOUIS Performed on: 02-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		NPIERRE-	Jul 2, 2021	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:35:33 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
31,000 - SSF (Street Side Front)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,100 - INSPECT_Intake System	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.5 Volt*		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,010 - CSF (Curb Side Front)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose	Done		NPIERRE-	Jul 2, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Cushions, Operation			LOUIS	12:35:33 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,400 - LUBE_All Chassis Components	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,700 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	10 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	10 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	28.5 Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	28.5 Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,600 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	38 Pounds per Square Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	37 Pounds per Square Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	12.5 Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	12.5 Inch		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		NPIERRE-	Jul 2, 2021	No	

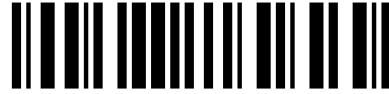
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.			LOUIS	12:35:33 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,400 - INSPECT_All Pivot Points	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,500 - INSPECT_Cams and Slots	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,600 - INSPECT_Rollers	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
62,700 - INSPECT_All Linkages	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NPIERRE-LOUIS	Jul 2, 2021 12:35:33 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.82
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54530049  
 Invoice No. 55345 - 54530049

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	256,876 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Jul-21	P9600	FILTER, OIL SEE LF16424	1	3.49	3.49

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 02-JUL-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Jul 2, 2021 12:36:04 PM	No	

**Activity Sub Total**

Activity 20 Sub Total	
Parts:	3.49
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.49</b>

**Work Order Footer**

<b>Work Order 54530049 Total</b>	
Parts:	3.49
Labor:	0.00
Labor Hours:	1.82
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.49</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54546665  
 Invoice No. 55345 - 54546665

**Client Department:**

**Department:** 55345M  
**Work Order Description**  
 FIRST TRANSIT - NORTH AMERICA - CONSPICUITY  
**Requested By:** DGALLAGHER  
**Created By:** DGALLAGHER  
**Assigned To:**  
**Class:** -  
**Arrangement:** Unassigned  
**Potential Warranty:** No

**Equipment No.:** 4833  
**VIN:** 2C7WDGBG5ER476567  
**GRAND CARAVAN SE**  
**Status:** 40 - Closed (40)  
**Priority:** 3 - High  
**Driver:**  
**Phone:**  
**ETA:**  
**Meter:** 253,052 - DH

Chronology		
<b>Reported</b>	May 11, 2021 2:27:42 PM	May 11, 2021 2:27:42 PM
<b>Started</b>		
<b>Completed</b>	Jun 22, 2021 10:42:00 AM	Jun 22, 2021 10:42:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Tape Added

**Activity Header**  
**Activity:** 10 999/999 TOTAL VEHICLE  
**Activity Note:** Personal Risk Assessment  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 22-JUN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 22, 2021 10:37:27 AM	No	
20 - Miles			TDELVA	Jun 22, 2021 10:37:27 AM	No	
30 - Kilometers			TDELVA	Jun 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:37:27 AM		
40 - Hours			TDELVA	Jun 22, 2021 10:37:27 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54546665  
 Invoice No. 55345 - 54546665

**Client Department:**

**Department:** 55345M

**Work Order Description**

FIRST TRANSIT - NORTH AMERICA - CONSPICUITY

**Requested By:** DGALLAGHER

**Created By:** DGALLAGHER

**Assigned To:**

**Class:** -

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 253,052 - DH

**Activity Header**

**Activity:** 20 053/005/018 TAPE, REFLECTIVE

**Activity Note:** FIRST TRANSIT - NORTH AMERICA - CONSPICUITY

**Reason for Repair:** IC Internal Campaign

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: FIRST TRANSIT - NORTH AMERICA - CONSPICUITY

Task: FIRST TRANSIT - NORTH AMERICA - CONSPICUITY Performed by: TDELVA Performed on: 22-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Inspect Conspicuity tape:		Tape Added	TDELVA	Jun 22, 2021 10:37:45 AM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

**Work Order 54546665 Total**

Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54365772  
 Invoice No. 55345 - 54365772

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	252,645 - DH

Chronology		
<b>Reported</b>	May 5, 2021 9:59:43 AM	May 5, 2021 9:59:43 AM
<b>Started</b>	May 5, 2021 3:53:00 PM	
<b>Completed</b>	May 5, 2021 9:59:00 PM	May 5, 2021 9:59:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter.Lube all Pivoting. Check brakes. Check batteries. Replace Rear Wiper Blade.

Parts # P9600 Qty (1)

Parts # 40516 Qty (1)

Oil 10W30 Qty (5.5) Qt.

Activity Header						
<b>Activity:</b> 5 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b> 00 No Failure						
<b>Activity Comments:</b>						
Activity Parts						
No Data Available						
Activity Labor						
No Data Available						
Activity Sublet						
No Data Available						
Activity Checklist						
Check List						
5 Desc: PERSONAL RISK ASSESSMENT						
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	May 5, 2021 7:23:36 PM	No	
20 - Miles			DARTHURS	May 5, 2021 7:23:36 PM	No	
30 - Kilometers			DARTHURS	May 5, 2021 7:23:36 PM	No	
40 - Hours			DARTHURS	May 5, 2021 7:23:36 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54365772  
 Invoice No. 55345 - 54365772

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	252,645 - DH

**Activity Header**  
**Activity:** 10 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-May-21	Arthurs,Durvin	1.9	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Light Duty PMI						
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 05-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	May 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:21:55 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	May 5, 2021 7:21:55 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	May 5, 2021 7:21:55 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.05 Volt*		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	May 5, 2021	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				7:21:55 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		DARTHURS	May 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				7:21:55 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	May 5, 2021 7:21:55 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.90
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54365772  
 Invoice No. 55345 - 54365772

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	252,645 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-May-21	P9600	FILTER, OIL SEE LF16424	1	3.49	3.49
05-May-21	40516	BLADE, WIPER, GLASS, BACK	1	4.29	4.29

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-May-21	Arthurs, Durvin	0.37	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: DARTHURS Performed on: 05-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	May 5, 2021 7:22:56 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	May 5, 2021 7:22:56 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	May 5, 2021 7:22:56 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	May 5, 2021 7:22:56 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	May 5, 2021 7:22:56 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	May 5, 2021 7:22:56 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	May 5, 2021 7:22:56 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	May 5, 2021 7:22:56 PM	No	

**Activity Sub Total**

	<b>Activity 20 Sub Total</b>
Parts:	7.78
Labor:	0.00
Labor Hours:	0.37
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>7.78</b>

**Work Order Footer**

	<b>Work Order 54365772 Total</b>
Parts:	7.78
Labor:	0.00
Labor Hours:	2.27
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>7.78</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54519549  
 Invoice No. 55345 - 54519549

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 TIRES		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	252,148 - DH

**Chronology**

<b>Reported</b>	May 3, 2021 7:14:20 AM	May 3, 2021 7:14:20 AM
<b>Started</b>	May 3, 2021 7:15:00 AM	
<b>Completed</b>	May 3, 2021 8:31:00 AM	May 3, 2021 8:31:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint: rear passenger side tire nail

Cause: preventive maintenance

Correction: replaced the rear tire with a new one

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 03-MAY-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	May 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	8:28:53 AM		
20 - Miles			NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
30 - Kilometers			NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	
40 - Hours			NPIERRE-LOUIS	May 3, 2021 8:28:53 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54519549  
 Invoice No. 55345 - 54519549

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 TIRES		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	252,148 - DH

**Activity Header**

**Activity:** 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS

**Activity Note:**

**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 99 Replaced Before Failure

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
04-May-21	005366	TIRE, 235/60R17, FS, DESTINATION, FIRESTONE	-1	129	-129
04-May-21	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	1	110.15	110.15
03-May-21	005366	TIRE, 235/60R17, FS, DESTINATION, FIRESTONE	1	129	129

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-May-21	NELSON PIERRE-LOUIS	1.17	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	110.15
Labor:	0.00
Labor Hours:	1.17
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>110.15</b>

**Work Order Footer**

<b>Work Order 54519549 Total</b>	
Parts:	110.15
Labor:	0.00
Labor Hours:	1.17
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>110.15</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54413689  
 Invoice No. 55345 - 54413689

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Vehicle stalled.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	249,681 - DH

Chronology		
<b>Reported</b>	Mar 25, 2021 10:03:33 PM	Mar 25, 2021 10:03:33 PM
<b>Started</b>	Mar 25, 2021 10:07:00 PM	
<b>Completed</b>	Mar 25, 2021 11:49:00 PM	Mar 25, 2021 11:49:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Vehicle stalls.

Cause: TBD.

Correction: Resecured air intake tube properly.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
25-Mar-21	Earl Johnson	0.0833333	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 25-MAR-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Mar 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:41:46 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
20 - Miles			EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
30 - Kilometers			EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	
40 - Hours			EARJOHNSON	Mar 25, 2021 11:41:46 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54413689  
 Invoice No. 55345 - 54413689

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Vehicle stalled.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	249,681 - DH

**Activity Header**  
**Activity:** 15 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Vehicle stalling.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
25-Mar-21	Earl Johnson	1.53	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54413689 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.61
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54374160  
 Invoice No. 55345 - 54374160

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,677 - DH

**Chronology**

<b>Reported</b>	Mar 12, 2021 9:59:00 AM	Mar 12, 2021 9:59:00 AM
<b>Started</b>	Mar 12, 2021 10:06:00 AM	
<b>Completed</b>	Mar 15, 2021 12:52:00 PM	Mar 15, 2021 12:52:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 C:Air bag light on

C: Check computer system found code for driver side seat belt pretensioner open circuit, perform diagnostic test found some where between the seat and air bag module wire is open. Remove all related parts to perform wire harness test

C: repair wire on the seat belt side, retest and road test vehicle ok at this time Line 20 C:Air bag light on

C: Check computer system found code for driver side seat belt pretensioner open circuit, perform diagnostic test found some where between the seat and air bag module wire is open. Remove all related parts to perform wire harness test

C: repair wire on the seat belt side, retest and road test vehicle ok at this time

<b>Activity Header</b>							
Activity:10 999/999/999 TOTAL VEHICLE							
Activity Note: PRA							
Reason for Repair:		SW Shop Work Order					
Work Accomplished:		06 Inspect					
Part Failure:		00 No Failure					
Activity Comments:							
<b>Activity Parts</b>							
No Data Available							
<b>Activity Labor</b>							
No Data Available							
<b>Activity Sublet</b>							
No Data Available							
<b>Activity Checklist</b>							
<b>Check List</b>							
10 Desc: PRA							
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 15-MAR-21							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
20 - Miles			JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
30 - Kilometers			JAPEREZ	Mar 15, 2021 12:51:35 PM	No	
40 - Hours			JAPEREZ	Mar 15, 2021 12:51:35 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54374160  
 Invoice No. 55345 - 54374160

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345 PER DVIR		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,677 - DH

**Activity Header**  
**Activity:** 20 030 ELECTRICAL GROUP  
**Activity Note:** VERIFY COMPLAINT  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-Mar-21	Perez, Javier	5.43	0	0
15-Mar-21	Perez, Javier	5.12	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	10.55
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54374160 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	10.55
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 54365764  
 Invoice No. 55345 - 54365764

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
FOLLOWUP----> Replace 2 Front Tires		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,496 - DH

**Chronology**

<b>Reported</b>	Mar 9, 2021 10:36:06 PM	Mar 9, 2021 10:36:06 PM
<b>Started</b>	Mar 9, 2021 10:49:00 PM	
<b>Completed</b>	Mar 9, 2021 11:27:00 PM	Mar 9, 2021 11:27:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes( ) No ( ).  
 If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.

=====

To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

=====

Complaint: Front Tires

Cause: Tires Worn below spec.

Correction: Mount & Balance Front Tire & Replace On Front.

Parts # 003352 Qty (2)

<b>Activity Header</b>					
Activity:10 017/003/001 TIRE, CUSHION W/TREAD					
Activity Note: Front Tires Worn					
Reason for Repair: FW Follow Up					
Work Accomplished:					
Part Failure:					
Activity Comments:					
<b>Activity Parts</b>					
Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Mar-21	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	2	121.61	243.22
<b>Activity Labor</b>					
Booked Date	Technician	Hours	Shop Rate	Extended	
09-Mar-21	Arthurs,Durvin	0.62	0	0	
<b>Activity Sublet</b>					
No Data Available					
<b>Activity Checklist</b>					
No Data Available					



No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	243.22
Labor:	0.00
Labor Hours:	0.62
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.22</b>

**Work Order Footer**

<b>Work Order 54365764 Total</b>	
Parts:	243.22
Labor:	0.00
Labor Hours:	0.62
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.22</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54182553  
 Invoice No. 55345 - 54182553

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,496 - DH

**Chronology**

<b>Reported</b>	Mar 9, 2021 11:01:44 AM	Mar 9, 2021 11:01:44 AM
<b>Started</b>	Mar 9, 2021 8:23:00 PM	
<b>Completed</b>	Mar 9, 2021 10:48:00 PM	Mar 9, 2021 10:48:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Perform PMC Service. Change Oil & Filter. Lube all Pivoting Points Check Brakes.  
 Engine Major Oil Leaks & Air bag light On.  
 Parts # P9600 Qty (1)  
 Oil 10W30 Qty (5.5) Qt

**Activity Header**

**Activity:** 5 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESSMENT  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

5 Desc: PERSONAL RISK ASSESSMENT  
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 09-MAR-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 9, 2021 10:27:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20 - Miles			DARTHURS	Mar 9, 2021 10:27:52 PM	No	
30 - Kilometers			DARTHURS	Mar 9, 2021 10:27:52 PM	No	
40 - Hours			DARTHURS	Mar 9, 2021 10:27:52 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54182553  
 Invoice No. 55345 - 54182553

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,496 - DH

**Activity Header**  
**Activity:** 10 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Mar-21	Arthurs,Durvin	2.02	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Light Duty PMI						
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 09-MAR-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Mar 9, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:24:44 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.05 Volt*		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	Mar 9, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				10:24:44 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	2 32nds of an inch	Front Tires Worn	DARTHURS	Mar 9, 2021 10:24:44 PM	Yes	54365764
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	4 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining,	9 32nds of an		DARTHURS	Mar 9, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Pad Thickness (32nds)	inch			10:24:44 PM		
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,100 - *RPT!*FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square		DARTHURS	Mar 9, 2021 10:24:44 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
	Inch					
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Mar 9, 2021 10:24:44 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54182553  
 Invoice No. 55345 - 54182553

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	248,496 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM C  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** C PM Level C  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Mar-21	Arthurs,Durvin	0.38	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
20 Desc: PM C						
Task: PM C SERVICE Performed by: DARTHURS Performed on: 09-MAR-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
107,000 - FRA Change Primary Fuel Filter	-	NA	DARTHURS	Mar 9, 2021 10:27:10 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Mar 9, 2021 10:27:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
302,000 - Check Toe-In and Record Reading	-	NA	DARTHURS	Mar 9, 2021 10:27:10 PM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	NA	DARTHURS	Mar 9, 2021 10:27:10 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		DARTHURS	Mar 9, 2021 10:27:10 PM	No	
305,000 - FRA Change Differential Fluid	No		DARTHURS	Mar 9, 2021 10:27:10 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.38
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54182553 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.40
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54333174  
 Invoice No. 55345 - 54333174

**Client Department:**

**Department:** 55345M

**Work Order Description**

PREPARE BUS FOR P.T.C ANNUAL INSPECTION.

**Requested By:** RAURODRIGUEZ

**Created By:** RAURODRIGUEZ

**Assigned To:**

**Class:** -

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** -

**Driver:**

**Phone:**

**ETA:**

**Meter:** 247,670 - DH

**Chronology**

<b>Reported</b>	Feb 26, 2021 12:04:51 PM	Feb 26, 2021 12:04:51 PM
<b>Started</b>	Feb 26, 2021 12:00:00 AM	
<b>Completed</b>	Feb 26, 2021 12:07:00 PM	Feb 26, 2021 12:07:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 PREPARE BUS FOR P.T.C ANNUAL INSPECTION.

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE

**Activity Note:** PREPARE BUS FOR P.T.C ANNUAL INSPECTION.

**Reason for Repair:** 11 Routine

**Work Accomplished:** 06 Inspect

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Feb-21	Rodriguez,Raul	2.45	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.45
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54333174  
 Invoice No. 55345 - 54333174

**Client Department:**

**Department:** 55345M

**Work Order Description**

PREPARE BUS FOR P.T.C ANNUAL INSPECTION.

**Requested By:** RAUODRIGUEZ

**Created By:** RAUODRIGUEZ

**Assigned To:**

**Class:** -

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** -

**Driver:**

**Phone:**

**ETA:**

**Meter:** 247,670 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** SW Shop Work Order

**Work Accomplished:** 06 Inspect

**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc:

Task: PRA and Meter Readings Performed by: RAUODRIGUEZ Performed on: 26-FEB-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
4 - Have you performed the proper LOTO?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
20 - Miles			RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
30 - Kilometers			RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	
40 - Hours			RAUODRIGUEZ	Feb 26, 2021 12:06:43 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

Parts: 0.00  
 Labor: 0.00

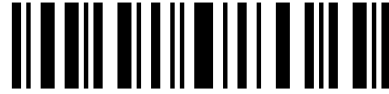
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 54333174 Total</b>	
	Parts:	0.00
	Labor:	0.00
	Labor Hours:	2.45
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54248006  
 Invoice No. 55345 - 54248006

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call

**Requested By:** JUHURST

**Created By:** JUHURST

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 244,564 - DH

**Chronology**

<b>Reported</b>	Jan 27, 2021 7:39:34 PM	Jan 27, 2021 7:39:34 PM
<b>Started</b>		
<b>Completed</b>	Feb 1, 2021 4:27:00 PM	Feb 1, 2021 4:27:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Drive complaint Vehicle stop

Shuttle unit 2025 to A driver and switch for down unit start vehicle 4833 and return to shop in never I have a problem or a check light on my way back  
 Cause:

Correction:

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: PRAMETER						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 27-JAN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	



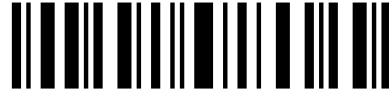
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 27, 2021 8:01:49 PM	No	
20 - Miles			JUHURST	Jan 27, 2021 8:01:49 PM	No	
30 - Kilometers			JUHURST	Jan 27, 2021 8:01:49 PM	No	
40 - Hours			JUHURST	Jan 27, 2021 8:01:49 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54248006  
 Invoice No. 55345 - 54248006

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road Call

**Requested By:** JUHURST

**Created By:** JUHURST

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 244,564 - DH

<b>Activity Header</b>	
Activity:10 999 TOTAL VEHICLE	
Activity Note: ROAD CALL	
Reason for Repair:	10 Road Call
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 10 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 54248006 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 54053910  
 Invoice No. 55345 - 54053910

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	244,317 - DH

Chronology		
<b>Reported</b>	Jan 5, 2021 12:00:00 AM	Jan 5, 2021 12:00:00 AM
<b>Started</b>	Jan 5, 2021 4:35:00 PM	
<b>Completed</b>	Jan 5, 2021 9:32:00 PM	Jan 5, 2021 9:32:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes.van has major oil leak& Washer Fluid bottle leaking.

Parts # P9600 Qty (1)

Oil 10W30 Qty (5.5) Qt

Activity Header							
<b>Activity:</b> 5 999/999/999 TOTAL VEHICLE							
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT							
<b>Reason for Repair:</b>		SW Shop Work Order					
<b>Work Accomplished:</b>		06 Inspect					
<b>Part Failure:</b>		00 No Failure					
<b>Activity Comments:</b>							
<b>Activity Parts</b>							
No Data Available							
<b>Activity Labor</b>							
No Data Available							
<b>Activity Sublet</b>							
No Data Available							
<b>Activity Checklist</b>							
Check List							
5 Desc: PERSONAL RISK ASSESSMENT							
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-JAN-21							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No		
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No		
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jan 5, 2021 5:58:04 PM	No	
20 - Miles			DARTHURS	Jan 5, 2021 5:58:04 PM	No	
30 - Kilometers			DARTHURS	Jan 5, 2021 5:58:04 PM	No	
40 - Hours			DARTHURS	Jan 5, 2021 5:58:04 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 54053910  
 Invoice No. 55345 - 54053910

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	244,317 - DH

**Activity Header**  
**Activity:** 10 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jan-21	Arthurs,Durvin	1.43	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
10 Desc: Light Duty PMI						
Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 05-JAN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Jan 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				5:56:13 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.03 Volt*		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	Jan 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				5:56:13 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	9 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		DARTHURS	Jan 5, 2021	No	

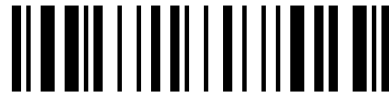
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				5:56:13 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Jan 5, 2021 5:56:13 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.43
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 54053910  
 Invoice No. 55345 - 54053910

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	244,317 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Jan-21	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jan-21	Arthurs,Durvin	0.35	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM A  
 Task: PM A SERVICE Performed by: DARTHURS Performed on: 05-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jan 5, 2021 5:57:23 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jan 5, 2021 5:57:23 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jan 5, 2021 5:57:23 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.35
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>

**Work Order Footer**

<b>Work Order 54053910 Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	1.78
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 54142684  
 Invoice No. 55345 - 54142684

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Vehicle don't start		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	243,159 - DH

**Chronology**

<b>Reported</b>	Dec 17, 2020 9:00:16 AM	Dec 17, 2020 9:00:16 AM
<b>Started</b>	Dec 17, 2020 9:01:00 AM	
<b>Completed</b>	Dec 18, 2020 7:29:00 AM	Dec 18, 2020 7:29:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Vehicle don't start

Bad starter

Replaced starter whit a use one completed

<b>Activity Header</b>						
Activity:10 999/999/999 TOTAL VEHICLE						
Activity Note:						
Reason for Repair:		SW Shop Work Order				
Work Accomplished:		06 Inspect				
Part Failure:		00 No Failure				
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
17-Dec-20	Pierre,Hubert J	4.93	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc:						
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 18-DEC-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Dec 18, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:29:41 AM		
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
20 - Miles			HPIERRE	Dec 18, 2020 7:29:41 AM	No	
30 - Kilometers	1		HPIERRE	Dec 18, 2020 7:29:41 AM	No	
40 - Hours	5		HPIERRE	Dec 18, 2020 7:29:41 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.93
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 54142684 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	4.93
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 54093792  
 Invoice No. 55345 - 54093792

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Vehicle shaking.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	241,511 - DH

Chronology		
<b>Reported</b>	Nov 30, 2020 5:45:16 PM	Nov 30, 2020 5:45:16 PM
<b>Started</b>	Nov 30, 2020 5:47:00 PM	
<b>Completed</b>	Nov 30, 2020 7:04:00 PM	Nov 30, 2020 7:04:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Vehicle bucking.

Cause: Faulty front engine mount.

Correction: Remove and replaced front engine mount.

Part# 3217A Qty.(1).

<b>Activity Header</b>				
Activity:5 999 TOTAL VEHICLE				
Activity Note: Personal Risk Assessment				
Reason for Repair:		SW Shop Work Order		
Work Accomplished:		06 Inspect		
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
30-Nov-20	Earl Johnson	0.0666666	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 30-NOV-20				



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
20 - Miles			EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
30 - Kilometers			EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	
40 - Hours			EARJOHNSON	Nov 30, 2020 6:58:05 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.07
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 54093792  
 Invoice No. 55345 - 54093792

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Vehicle shaking.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	241,511 - DH

**Activity Header**  
**Activity:** 15 040/000/000 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** Vehicle bucking.  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 03 Replace New  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Nov-20	3217(A)	MOUNT, ENGINE, FRONT, CARAVAN	1	63.63	63.63

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Nov-20	Earl Johnson	1.17	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	63.63
Labor:	0.00
Labor Hours:	1.17
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>63.63</b>

**Work Order Footer**

<b>Work Order 54093792 Total</b>	
Parts:	63.63
Labor:	0.00
Labor Hours:	1.24
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>63.63</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53787429  
 Invoice No. 55345 - 53787429

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SHARRINGTON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SHARRINGTON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	240,057 - DH

Chronology		
<b>Reported</b>	Nov 13, 2020 12:00:00 AM	Nov 13, 2020 12:00:00 AM
<b>Started</b>	Nov 14, 2020 12:00:00 PM	
<b>Completed</b>	Nov 14, 2020 1:36:00 PM	Nov 14, 2020 1:36:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: LOF PM A SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: LOF TOP OFF ALL FLUIDS CHECK TIRE PRESSURE SET TIRES AT 35 psi

Part#. P9600 Qty 1

<b>Activity Header</b>							
Activity:5 999/999/999 TOTAL VEHICLE							
Activity Note: PERSONAL RISK ASSESSMENT							
Reason for Repair: SW Shop Work Order							
Work Accomplished: 06 Inspect							
Part Failure: 00 No Failure							
Activity Comments:							
<b>Activity Parts</b>							
No Data Available							
<b>Activity Labor</b>							
No Data Available							
<b>Activity Sublet</b>							
No Data Available							
<b>Activity Checklist</b>							
<b>Check List</b>							
5 Desc: PERSONAL RISK ASSESSMENT							
Task: PRA and Meter Readings Performed by: AOWENS Performed on: 14-NOV-20							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No		
3 - Are you wearing the appropriate PPE?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No		
4 - Have you performed the proper LOTO?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No		
5 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Nov 14, 2020 12:14:42 PM	No	
20 - Miles			AOWENS	Nov 14, 2020 12:14:42 PM	No	
30 - Kilometers			AOWENS	Nov 14, 2020 12:14:42 PM	No	
40 - Hours			AOWENS	Nov 14, 2020 12:14:42 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53787429  
 Invoice No. 55345 - 53787429

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SHARRINGTON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SHARRINGTON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	240,057 - DH

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Nov-20	Owens,Arthur	1.02	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Duty PMI  
 Task: First Transit North America Light Duty PM Inspection Sheet Performed by: AOWENS Performed on: 14-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		AOWENS	Nov 14, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:31:44 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
31,000 - SSF (Street Side Front)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,100 - INSPECT_Intake System	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12 Volt*		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,010 - CSF (Curb Side Front)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose	Done		AOWENS	Nov 14, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Cushions, Operation				12:31:44 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,400 - LUBE_All Chassis Components	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,700 - INSPECT_Tire Condition	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,100 - INSPECT_Vibration Damper	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,600 - INSPECT_Tire Condition	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	-	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles	N/A	AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		AOWENS	Nov 14, 2020	No	

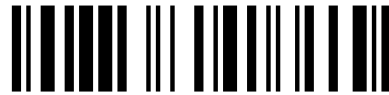
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				12:31:44 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,400 - INSPECT_All Pivot Points	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,500 - INSPECT_Cams and Slots	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,600 - INSPECT_Rollers	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
62,700 - INSPECT_All Linkages	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		AOWENS	Nov 14, 2020 12:31:44 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53787429  
 Invoice No. 55345 - 53787429

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	SHARRINGTON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SHARRINGTON	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	240,057 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Nov-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Nov-20	Owens,Arthur	0.57	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM A  
 Task: PM A SERVICE Performed by: AOWENS Performed on: 14-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		AOWENS	Nov 14, 2020 12:32:46 PM	No	
101,000 - FRA Change Oil Filters	Yes		AOWENS	Nov 14, 2020 12:32:46 PM	No	
102,000 - FRA Drain Engine Oil	Yes		AOWENS	Nov 14, 2020 12:32:46 PM	No	
103,000 - FRA Check Transmission Fluid	Done		AOWENS	Nov 14, 2020 12:32:46 PM	No	
104,000 - Lubricate Chassis	Done		AOWENS	Nov 14, 2020 12:32:46 PM	No	
105,000 - Replace or Clean A/C Filters	Done		AOWENS	Nov 14, 2020 12:32:46 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	N/A	AOWENS	Nov 14, 2020 12:32:46 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		AOWENS	Nov 14, 2020 12:32:46 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.57
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>

**Work Order Footer**

<b>Work Order 53787429 Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	1.59
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53879829  
 Invoice No. 55345 - 53879829

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345 PER DVIR ( Emergency Brake Light On)		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	238,027 - DH

**Chronology**

<b>Reported</b>	Sep 16, 2020 9:58:00 PM	Sep 16, 2020 9:58:00 PM
<b>Started</b>	Sep 16, 2020 10:19:00 PM	
<b>Completed</b>	Sep 16, 2020 10:43:00 PM	Sep 16, 2020 10:43:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Check brake fluid Road test no Problem found.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PRA  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA  
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 16-SEP-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Sep 16, 2020 10:42:22 PM	No	
20 - Miles			DARTHURS	Sep 16, 2020 10:42:22 PM	No	
30 - Kilometers			DARTHURS	Sep 16, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:42:22 PM		
40 - Hours			DARTHURS	Sep 16, 2020 10:42:22 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53879829  
 Invoice No. 55345 - 53879829

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345 PER DVIR ( Emergency Brake Light On)		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	238,027 - DH

<b>Activity Header</b>				
Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER				
Activity Note: VERIFY COMPLAINT				
Reason for Repair: 05 Inspection, Routine				
Work Accomplished:				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
16-Sep-20	Arthurs, Durvin	0.38	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 20 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	0.38
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53879829  
 Invoice No. 55345 - 53879829

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
55345 PER DVIR ( Emergency Brake Light On)		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	238,027 - DH

<b>Activity Header</b>	
Activity:30 079 DEVICES, SAFETY/STABILITY, TRAILER	
Activity Note: Check Emergency Brake Light	
Reason for Repair: 05 Inspection, Routine	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 30 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>
<b>Work Order Footer</b>	
	<b>Work Order 53879829 Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.38
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53857039  
 Invoice No. 55345 - 53857039

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check Rear A/C		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	237,932 - DH

**Chronology**

<b>Reported</b>	Sep 9, 2020 3:39:00 PM	Sep 9, 2020 3:39:00 PM
<b>Started</b>	Sep 9, 2020 4:25:00 PM	
<b>Completed</b>	Sep 9, 2020 11:04:00 PM	Sep 9, 2020 11:04:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check rear AC

Cause: Faulty AC compressor.

Correction: Awaiting dealer repair.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
09-Sep-20	Earl Johnson	0.05	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 09-SEP-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Sep 9, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:55:10 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
20 - Miles			EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
30 - Kilometers			EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	
40 - Hours			EARJOHNSON	Sep 9, 2020 10:55:10 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.05
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53857039  
 Invoice No. 55345 - 53857039

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check Rear A/C		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	237,932 - DH

**Activity Header**  
**Activity:** 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION  
**Activity Note:** Check Rear A/C  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 51 Inoperative  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
09-Sep-20	Earl Johnson	1.55	0	0
09-Sep-20	Earl Johnson	0.05	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.60
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53857039 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.65
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53787621  
 Invoice No. 55345 - 53787621

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Right rear tire outside tread is worn		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SHARRINGTON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SHARRINGTON	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Chronology**

<b>Reported</b>	Aug 16, 2020 4:51:40 PM	Aug 16, 2020 4:51:40 PM
<b>Started</b>	Aug 16, 2020 4:55:00 PM	
<b>Completed</b>	Aug 16, 2020 5:53:00 PM	Aug 16, 2020 5:53:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint following up on Tire

Cause out tread on tire was low

Correction replaced tire 003-352

**Activity Header**

**Activity:** 10 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS

**Activity Note:**

**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 99 Replaced Before Failure

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
16-Aug-20	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	1	121.61	121.61

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Aug-20	Stephen Harrington	0.9	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	121.61
Labor:	0.00
Labor Hours:	0.90
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>121.61</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53787621  
 Invoice No. 55345 - 53787621

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Right rear tire outside tread is worn		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	SHARRINGTON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	SHARRINGTON	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc:

Task: PRA and Meter Readings Performed by: SHARRINGTON Performed on: 16-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
3 - Are you wearing the appropriate PPE?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
4 - Have you performed the proper LOTO?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
20 - Miles			SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
30 - Kilometers			SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	
40 - Hours			SHARRINGTON	Aug 16, 2020 5:55:53 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 53787621 Total</b>	
	Parts:	121.61
	Labor:	0.00
	Labor Hours:	0.90
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>121.61</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 53618982  
 Invoice No. 55345 - 53618982

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Chronology**

<b>Reported</b>	Aug 14, 2020 12:00:00 AM	Aug 14, 2020 12:00:00 AM
<b>Started</b>	Aug 16, 2020 1:07:00 PM	
<b>Completed</b>	Aug 16, 2020 4:51:00 PM	Aug 16, 2020 4:51:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT:

CAUSE:

CORRECTION:

<b>Activity Header</b>						
<b>Activity:</b> 5 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT						
<b>Reason for Repair:</b> SW Shop Work Order						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b> 00 No Failure						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
16-Aug-20	Stephen Harrington	0.02	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PERSONAL RISK ASSESSMENT						
Task: PRA and Meter Readings Performed by: SHARRINGTON Performed on: 16-AUG-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
3 - Are you wearing the appropriate PPE?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
4 - Have you performed the proper LOTO?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
20 - Miles			SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
30 - Kilometers			SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	
40 - Hours			SHARRINGTON	Aug 16, 2020 4:44:58 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 53618982  
 Invoice No. 55345 - 53618982

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Activity Header**  
**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
16-Aug-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Aug-20	Stephen Harrington	2.13	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	2.13
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 53618982  
 Invoice No. 55345 - 53618982

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM B  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** B PM Level B  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Aug-20	Stephen Harrington	0.02	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM B  
 Task: PM B SERVICE Performed by: SHARRINGTON Performed on: 16-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
101,000 - FRA Change Oil Filters	Yes		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
102,000 - FRA Drain Engine Oil	Yes		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
103,000 - FRA Check Transmission Fluid	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
104,000 - Lubricate Chassis	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
105,000 - Replace or Clean A/C Filters	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
201,000 - Service Crankcase Breather	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	No	n/a	SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No	n/a	SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		SHARRINGTON	Aug 16, 2020 3:19:29 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.02
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 53618982  
 Invoice No. 55345 - 53618982

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	235,624 - DH

**Activity Header**

**Activity:** 30 055/023 LIFT, WHEELCHAIR, PASSENGER  
**Activity Note:** 55345-W/C LIFT INSPECTION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
16-Aug-20	Stephen Harrington	1.3	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

30 Desc: 55345-W/C LIFT INSPECTION  
 Task: First Transit Wheelchair Lift Inspection Performed by: SHARRINGTON Performed on: 16-AUG-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Wheelchair Cycle Count	Cycles	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
3,000 - Operate Lift Through Complete Cycle and Check for:	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
3,003 - A.3 Unusual Noises	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
3,004 - A.4 Jerky Operation	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
3,005 - A.5 Operated Too Slowly or Too Fast	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
3,006 - A.6 Drift Down	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
7,000 - A.7 Check Bridgeplate Operation	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
8,000 - A.8 Check All Pivot Points for Wear and Looseness	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
9,000 - A.9 Check Rollers for Wear and Smooth Rotation	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
11,000 - A.11 Check Operation of Platform Barrier Mechanism	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
12,000 - A.12 Check Cam Slots for Wear and Proper Alignment	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
13,000 - A.13 Check Cable Condition (If Applicable)	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
16,000 - A.16 Check Operation and Adjustment of All Safety Switches	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable)	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information.	No	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
91,000 - Lubricate (Don't OVER Lubricate)	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
100,000 - B.1 Emergency Platform Release Mechanism	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
200,000 - B.2 Platform Barrier Latch Mechanism	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
300,000 - B.3 Bridgeplate Hinge	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
400,000 - B.4 All Pivot Points	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
500,000 - B.5 Cams and Slots	-	n/a	SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
600,000 - B.6 Rollers	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	
700,000 - B.7 All Linkages	Done		SHARRINGTON	Aug 16, 2020 4:44:05 PM	No	

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.30
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53618982 Total</b>	
Parts:	3.45

	Labor:	0.00
	Labor Hours:	3.47
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 53618963  
 Invoice No. 55345 - 53618963

**Client Department:**

**Department:** 55345M

**Work Order Description**

Followup-->Washer bottle leaking, LF tire Low, RF wheel Lug Damage, Rack Opinion

**Requested By:** AOWENS  
**Created By:** AOWENS  
**Assigned To:**  
**Class:** WO - WORK ORDER  
**Arrangement:** Unassigned  
**Potential Warranty:** No

**Equipment No.:** 4833  
**VIN:** 2C7WDGBG5ER476567  
 GRAND CARAVAN SE  
**Status:** 40 - Closed (40)  
**Priority:** 1 - Low  
**Driver:**  
**Phone:**  
**ETA:**  
**Meter:** 231,359 - DH

Chronology		
<b>Reported</b>	Jun 12, 2020 7:31:44 PM	Jun 12, 2020 7:31:44 PM
<b>Started</b>	Jun 12, 2020 8:03:00 PM	
<b>Completed</b>	Jun 12, 2020 8:58:00 PM	Jun 12, 2020 8:58:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes( ) No ( ).  
 If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.

=====

To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

=====

Complaint: Washer Fluid bottle leaking front tire below Spec/R/F Wheel nut.

Cause: Washer Fluid bottle grommet Bad/ Front Tire Low/ R/F lug nuts damage.

Correction: Mount & Balance Front Tire & Replace / Replace all Right Front Wheel lug nuts

Parts 003-352 Qty (2)

Parts# 611-181. Qty (5)

<b>Activity Header</b>
<b>Activity:</b> 10 002/035/059 HARDWARE, MOUNTING, ARM, WIPER, WINDSHIELD, APFI - 002-035-016
<b>Activity Note:</b> Washer fluid bottle leaking .need grommet
<b>Reason for Repair:</b> 05 Inspection, Routine
<b>Work Accomplished:</b>
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b> No Data Available
<b>Activity Labor</b> No Data Available
<b>Activity Sublet</b> No Data Available
<b>Activity Checklist</b> No Data Available No Data Available



**Activity Sub Total**

**Activity 10 Sub Total**

Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 53618963  
 Invoice No. 55345 - 53618963

**Client Department:**

**Department:** 55345M

**Work Order Description**

Followup-->Washer bottle leaking, LF tire Low, RF wheel Lug Damage,  
 Rack Opinion

**Requested By:** AOWENS  
**Created By:** AOWENS  
**Assigned To:**  
**Class:** WO - WORK ORDER  
**Arrangement:** Unassigned  
**Potential Warranty:** No

**Equipment No.:** 4833  
**VIN:** 2C7WDGBG5ER476567  
 GRAND CARAVAN SE  
**Status:** 40 - Closed (40)  
**Priority:** 1 - Low  
**Driver:**  
**Phone:**  
**ETA:**  
**Meter:** 231,359 - DH

<b>Activity Header</b>	
Activity:20 015 STEERING	
Activity Note: Rock-Pinion Leaking	
Reason for Repair:	
Work Accomplished:	
Part Failure:	
Activity Comments:	
<b>Activity Parts</b>	
No Data Available	
<b>Activity Labor</b>	
No Data Available	
<b>Activity Sublet</b>	
No Data Available	
<b>Activity Checklist</b>	
No Data Available	
No Data Available	
<b>Activity Sub Total</b>	
	<b>Activity 20 Sub Total</b>
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 53618963  
 Invoice No. 55345 - 53618963

**Client Department:**

**Department:** 55345M

**Work Order Description**

Followup-->Washer bottle leaking, LF tire Low, RF wheel Lug Damage, Rack Opinion

**Requested By:** AOWENS  
**Created By:** AOWENS  
**Assigned To:**  
**Class:** WO - WORK ORDER  
**Arrangement:** Unassigned  
**Potential Warranty:** No

**Equipment No.:** 4833  
**VIN:** 2C7WDGBG5ER476567  
 GRAND CARAVAN SE  
**Status:** 40 - Closed (40)  
**Priority:** 1 - Low  
**Driver:**  
**Phone:**  
**ETA:**  
**Meter:** 231,359 - DH

<b>Activity Header</b>				
Activity:30 018/003/005 NUT, WHEEL, SELF-LOOKING				
Activity Note: R/F Wheel lug nuts damage				
Reason for Repair:				
Work Accomplished:				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
12-Jun-20	Arthurs,Durvin	0.08	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 30 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	0.08
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 53618963  
 Invoice No. 55345 - 53618963

**Client Department:**

**Department:** 55345M

**Work Order Description**

Followup-->Washer bottle leaking, LF tire Low, RF wheel Lug Damage, Rack Opinion

**Requested By:** AOWENS  
**Created By:** AOWENS  
**Assigned To:**  
**Class:** WO - WORK ORDER  
**Arrangement:** Unassigned  
**Potential Warranty:** No

**Equipment No.:** 4833  
**VIN:** 2C7WDGBG5ER476567  
 GRAND CARAVAN SE  
**Status:** 40 - Closed (40)  
**Priority:** 1 - Low  
**Driver:**  
**Phone:**  
**ETA:**  
**Meter:** 231,359 - DH

**Activity Header**  
**Activity:**40 017/003/001 TIRE, CUSHION W/TREAD  
**Activity Note:** front tire below Spec  
**Reason for Repair:**  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Jun-20	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	2	121.61	243.22

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-Jun-20	Arthurs,Durvin	0.7	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 40 Sub Total</b>	
Parts:	243.22
Labor:	0.00
Labor Hours:	0.70
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.22</b>

**Work Order Footer**

<b>Work Order 53618963 Total</b>	
Parts:	243.22
Labor:	0.00
Labor Hours:	0.78
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.22</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 4



Work Order No. 53558522  
 Invoice No. 55345 - 53558522

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	231,359 - DH

**Chronology**

<b>Reported</b>	Jun 12, 2020 10:05:25 AM	Jun 12, 2020 10:05:25 AM
<b>Started</b>	Jun 12, 2020 4:16:00 PM	
<b>Completed</b>	Jun 12, 2020 8:01:00 PM	Jun 12, 2020 8:01:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter. Lube all Pivoting Points. Check brakes check batteries. Replace cabin Air Filter..

Parts # P9600 Qty (1)  
 Parts #PA10030 Qty (1)  
 Oil 10 W30 Qty (5.5) Qts

<b>Activity Header</b>
<b>Activity:</b> 5 999/999/999 TOTAL VEHICLE
<b>Activity Note:</b> PERSONAL RISK ASSESSMENT
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b> 00 No Failure
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available

Check List						
5 Desc: PERSONAL RISK ASSESSMENT						
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 12-JUN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jun 12, 2020 5:54:00 PM	No	
20 - Miles			DARTHURS	Jun 12, 2020 5:54:00 PM	No	
30 - Kilometers			DARTHURS	Jun 12, 2020 5:54:00 PM	No	
40 - Hours			DARTHURS	Jun 12, 2020 5:54:00 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 4



Work Order No. 53558522  
 Invoice No. 55345 - 53558522

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	231,359 - DH

<b>Activity Header</b>				
Activity: 10 999/999/999 TOTAL VEHICLE				
Activity Note: Light Duty PMI				
Reason for Repair: 08 Preventive Maintenance				
Work Accomplished:				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
12-Jun-20	Arthurs, Durvin	1.58	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 10 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	1.58
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 4



Work Order No. 53558522  
 Invoice No. 55345 - 53558522

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	231,359 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Jun-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45
12-Jun-20	PA10030	FILTER, AIR, CABIN SEE AF55839	1	2.76	2.76

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-Jun-20	Arthurs,Durvin	0.35	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: DARTHURS Performed on: 12-JUN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jun 12, 2020 5:52:46 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jun 12, 2020 5:52:46 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jun 12, 2020 5:52:46 PM	No	

**Activity Sub Total**



<b>Activity 20 Sub Total</b>	
Parts:	6.21
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>6.21</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 4 of 4



Work Order No. 53558522  
 Invoice No. 55345 - 53558522

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
<b>Requested By:</b>	NSTOLFO	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NSTOLFO	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	231,359 - DH

**Activity Header**  
**Activity:**30 055/023 LIFT, WHEELCHAIR, PASSENGER  
**Activity Note:** 55345-W/C LIFT INSPECTION  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: 55345-W/C LIFT INSPECTION						
Task: First Transit Wheelchair Lift Inspection Performed by: DARTHURS Performed on: 12-JUN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Wheelchair Cycle Count	17000 Cycles		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
3,000 - Operate Lift Through Complete Cycle and Check for:	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
3,003 - A.3 Unusual Noises	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
3,004 - A.4 Jerky Operation	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
3,005 - A.5 Operated Too Slowly or Too Fast	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
3,006 - A.6 Drift Down	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
7,000 - A.7 Check Bridgeplate Operation	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
8,000 - A.8 Check All Pivot Points for Wear and Looseness	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
9,000 - A.9 Check Rollers for Wear and Smooth Rotation	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11,000 - A.11 Check Operation of Platform Barrier Mechanism	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
12,000 - A.12 Check Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
13,000 - A.13 Check Cable Condition (If Applicable)	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
16,000 - A.16 Check Operation and Adjustment of All Safety Switches	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use.	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information.	Yes		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
91,000 - Lubricate (Don't OVER Lubricate)	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
100,000 - B.1 Emergency Platform Release Mechanism	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
200,000 - B.2 Platform Barrier Latch Mechanism	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
300,000 - B.3 Bridgeplate Hinge	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
400,000 - B.4 All Pivot Points	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
500,000 - B.5 Cams and Slots	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
600,000 - B.6 Rollers	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	
700,000 - B.7 All Linkages	Done		DARTHURS	Jun 12, 2020 8:01:03 PM	No	

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53558522 Total</b>	
Parts:	6.21
Labor:	0.00
Labor Hours:	1.93

	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>6.21</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53601352  
 Invoice No. 55345 - 53601352

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Right Front Tire Making Noise )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	230,612 - DH

**Chronology**

<b>Reported</b>	Jun 4, 2020 10:48:00 PM	Jun 4, 2020 10:48:00 PM
<b>Started</b>	Jun 5, 2020 12:00:00 AM	
<b>Completed</b>	Jun 5, 2020 11:26:00 AM	Jun 5, 2020 11:26:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver said noise on right side

Right front axle bad

Replace right side axle completed

<b>Activity Header</b>						
Activity:10 999/999/999 TOTAL VEHICLE						
Activity Note: PRA						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure: 00 No Failure						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PRA						
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 05-JUN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Jun 5, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				11:24:41 AM		
20 - Miles			HPIERRE	Jun 5, 2020 11:24:41 AM	No	
30 - Kilometers	12		HPIERRE	Jun 5, 2020 11:24:41 AM	No	
40 - Hours	3		HPIERRE	Jun 5, 2020 11:24:41 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53601352  
 Invoice No. 55345 - 53601352

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Right Front Tire Making Noise )		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	230,612 - DH

**Activity Header**  
**Activity:** 20 050 GROUP, ACCESSORIES  
**Activity Note:** VERIFY COMPLAINT  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jun-20	Pierre, Hubert J	2	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53601352  
 Invoice No. 55345 - 53601352

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Right Front Tire Making Noise )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	230,612 - DH

**Activity Header**  
**Activity:** 30 020 GROUP, DRIVETRAIN  
**Activity Note:** CHECK AND REPAIR DRIVETRAIN  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
05-Jun-20	CH-8234	AXLE, CV, FRONT, RH	1	134.68	134.68

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jun-20	Pierre, Hubert J	2.5	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	134.68
Labor:	0.00
Labor Hours:	2.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>134.68</b>

**Work Order Footer**

<b>Work Order 53601352 Total</b>	
Parts:	134.68
Labor:	0.00
Labor Hours:	4.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>134.68</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53591010  
 Invoice No. 55345 - 53591010

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Check Engine Light On )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	230,214 - DH

**Chronology**

<b>Reported</b>	Jun 1, 2020 8:31:00 PM	Jun 1, 2020 8:31:00 PM
<b>Started</b>	Jun 1, 2020 10:00:00 PM	
<b>Completed</b>	Jun 2, 2020 12:16:00 AM	Jun 2, 2020 12:16:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Check engine light illuminated due to a-lean code. Noticed that the Econ button was activated. Deactivated Econ and road tested vehicle with no issues.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PRA  
**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PRA  
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 01-JUN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
20 - Miles			EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
30 - Kilometers			EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	
40 - Hours			EARJOHNSON	Jun 1, 2020 10:30:51 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53591010  
 Invoice No. 55345 - 53591010

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
55345 PER DVIR ( Check Engine Light On )		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	230,214 - DH

**Activity Header**  
**Activity:**20 040 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:** VERIFY COMPLAINT  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
01-Jun-20	Earl Johnson	0.5	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53591010 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53381032  
 Invoice No. 55345 - 53381032

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	227,152 - DH

**Chronology**

<b>Reported</b>	May 4, 2020 3:54:50 PM	May 4, 2020 3:54:50 PM
<b>Started</b>	May 4, 2020 10:32:00 PM	
<b>Completed</b>	May 4, 2020 11:25:00 PM	May 4, 2020 11:25:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: pmA

CAUSE: Service

CORRECTION: perform pmA service  
 Oil filter P9600 qty1  
 Engine oil 10w30 qty 5 Qts

<b>Activity Header</b>				
<b>Activity:</b> 10 999/999/999 TOTAL VEHICLE				
<b>Activity Note:</b> Light Duty PMI				
<b>Reason for Repair:</b> 08 Preventive Maintenance				
<b>Work Accomplished:</b>				
<b>Part Failure:</b>				
<b>Activity Comments:</b>				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
04-May-20	Gaspard,Ronald	0.52	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 10 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	0.52
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53381032  
 Invoice No. 55345 - 53381032

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	227,152 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
04-May-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
04-May-20	Gaspard,Ronald	0.03	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM A  
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 04-MAY-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	May 4, 2020 11:04:24 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	May 4, 2020 11:04:24 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	May 4, 2020 11:04:24 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	May 4, 2020 11:04:24 PM	No	
104,000 - Lubricate Chassis	-	NA	RGASPARD	May 4, 2020 11:04:24 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	May 4, 2020 11:04:24 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	RGASPARD	May 4, 2020 11:04:24 PM	No	
108,000 - Lube all pivoting Mechanisms	-	NA	RGASPARD	May 4, 2020 11:04:24 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.03
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53381032  
 Invoice No. 55345 - 53381032

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	227,152 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 04-MAY-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	May 4, 2020 11:04:56 PM	No	
20 - Miles			RGASPARD	May 4, 2020 11:04:56 PM	No	
30 - Kilometers			RGASPARD	May 4, 2020 11:04:56 PM	No	
40 - Hours			RGASPARD	May 4, 2020 11:04:56 PM	No	

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53381032 Total</b>		
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.55
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53496110  
 Invoice No. 55345 - 53496110

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
AC system malfunction.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	226,228 - DH

**Chronology**

<b>Reported</b>	Apr 21, 2020 7:43:22 PM	Apr 21, 2020 7:43:22 PM
<b>Started</b>	Apr 21, 2020 7:45:00 PM	
<b>Completed</b>	Apr 21, 2020 11:08:00 PM	Apr 21, 2020 11:08:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: AC malfunction.

Cause: Faulty fan temp switch.

Correction: Remove and replaced fan temp switch.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
21-Apr-20	Earl Johnson	0.0833333	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 21-APR-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Apr 21, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:17:35 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
20 - Miles			EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
30 - Kilometers			EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	
40 - Hours			EARJOHNSON	Apr 21, 2020 10:17:35 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53496110  
 Invoice No. 55345 - 53496110

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
AC system malfunction.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	226,228 - DH

**Activity Header**  
**Activity:** 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION  
**Activity Note:** AC malfunction.  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:** 03 Replace New  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
21-Apr-20	Earl Johnson	2.52	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.52
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53496110 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.60
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53475033  
 Invoice No. 55345 - 53475033

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	225,602 - DH

**Chronology**

<b>Reported</b>	Apr 13, 2020 10:25:54 PM	Apr 13, 2020 10:25:54 PM
<b>Started</b>	Apr 13, 2020 10:36:00 PM	
<b>Completed</b>	Apr 14, 2020 12:07:00 AM	Apr 14, 2020 12:07:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Check engine light illuminated.

Cause: Small evap leak.

Correction: Found that gas cap was loose, Resecured and cleared code.

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 13-APR-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Apr 13, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				11:15:42 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
20 - Miles			EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
30 - Kilometers			EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	
40 - Hours			EARJOHNSON	Apr 13, 2020 11:15:42 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53475033  
 Invoice No. 55345 - 53475033

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check engine light illuminated.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	225,602 - DH

**Activity Header**  
**Activity:** 15 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:**  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
13-Apr-20	Earl Johnson	0.63	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53475033 Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 1



Work Order No. 53381021  
 Invoice No. 55345 - 53381021

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
FOLLOWUP--->Replace Left Rear Tire		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,107 - DH

**Chronology**

<b>Reported</b>	Mar 13, 2020 12:22:55 AM	Mar 13, 2020 12:22:55 AM
<b>Started</b>	Mar 13, 2020 7:24:00 PM	
<b>Completed</b>	Mar 13, 2020 8:05:00 PM	Mar 13, 2020 8:05:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes( ) No ( ).  
 If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.

=====

To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

=====

Complaint:needs left rear tire

Cause: wear

Correction:replaced tire mounted and balanced  
 Torque wheels 100 lbs second torque 100 lbs  
 Part number 003 352 qty1

<b>Activity Header</b>					
<b>Activity:</b> 10 017/009/016 VALVE, PROTECTION, PRESSURE, TIRE					
<b>Activity Note:</b> needs left rear tire					
<b>Reason for Repair:</b>					
<b>Work Accomplished:</b>					
<b>Part Failure:</b>					
<b>Activity Comments:</b>					
<b>Activity Parts</b>					
Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Mar-20	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	1	121.61	121.61
<b>Activity Labor</b>					
Booked Date	Technician	Hours	Shop Rate	Extended	
13-Mar-20	Gaspard,Ronald	0.63	0	0	
<b>Activity Sublet</b>					
No Data Available					
<b>Activity Checklist</b>					

No Data Available  
No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	121.61
Labor:	0.00
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>121.61</b>

**Work Order Footer**

<b>Work Order 53381021 Total</b>	
Parts:	121.61
Labor:	0.00
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>121.61</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53383463  
 Invoice No. 55345 - 53383463

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Sliding door harness		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,200 - DH

**Chronology**

<b>Reported</b>	Mar 13, 2020 3:15:12 PM	Mar 13, 2020 3:15:12 PM
<b>Started</b>	Mar 13, 2020 12:00:00 AM	
<b>Completed</b>	Mar 13, 2020 3:25:00 PM	Mar 13, 2020 3:25:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver door harness broken  
 Replaced harness

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 13-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
20 - Miles			VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
30 - Kilometers			VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	
40 - Hours			VAMRITTEEMAL	Mar 13, 2020 3:24:44 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53383463  
 Invoice No. 55345 - 53383463

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Sliding door harness			GRAND CARAVAN SE
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,200 - DH

**Activity Header**  
**Activity:** 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING  
**Activity Note:** WheelChair Lift  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 03 Replace New  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Mar-20	68211872-AA	PROTECTOR, HARNESS, DOOR SLIDING, DODGE	1	44.01	44.01

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
13-Mar-20	AMRIT TEEMAL,VISHNU	0.7166666	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	44.01
Labor:	0.00
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>44.01</b>

**Work Order Footer**

<b>Work Order 53383463 Total</b>	
Parts:	44.01
Labor:	0.00
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>44.01</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53293605  
 Invoice No. 55345 - 53293605

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,107 - DH

**Chronology**

<b>Reported</b>	Mar 12, 2020 11:39:57 AM	Mar 12, 2020 11:39:57 AM
<b>Started</b>	Mar 12, 2020 11:03:00 PM	
<b>Completed</b>	Mar 13, 2020 12:34:00 AM	Mar 13, 2020 12:34:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 PMC  
 Service  
 Perform PMC Service  
 Oil filter P9600 qty1  
 Engine oil 10W30 qty 6 Qts

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** Light Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
12-Mar-20	Gaspard,Ronald	0.95	0	0
13-Mar-20	Gaspard,Ronald	0.12	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.07
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53293605  
 Invoice No. 55345 - 53293605

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGB5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,107 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM C  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** C PM Level C  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Mar-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
13-Mar-20	Gaspard,Ronald	0.25	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM C						
Task: PM C SERVICE Performed by: RGASPARD Performed on: 13-MAR-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
107,000 - FRA Change Primary Fuel Filter	-	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	-	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
301,000 - Check and Lubricate Door Linkages	Done		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
302,000 - Check Toe-In and Record Reading	-	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	na	RGASPARD	Mar 13, 2020 12:20:18 AM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		RGASPARD	Mar 13, 2020 12:20:18 AM	No	
305,000 - FRA Change Differential Fluid	No		RGASPARD	Mar 13, 2020 12:20:18 AM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	0.25
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53293605  
 Invoice No. 55345 - 53293605

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	223,107 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 13-MAR-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Mar 13, 2020 12:20:47 AM	No	
20 - Miles			RGASPARD	Mar 13, 2020 12:20:47 AM	No	
30 - Kilometers			RGASPARD	Mar 13, 2020 12:20:47 AM	No	
40 - Hours			RGASPARD	Mar 13, 2020 12:20:47 AM	No	

<b>Activity Sub Total</b>	<b>Activity 30 Sub Total</b>
	Parts: 0.00
	Labor: 0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53293605 Total</b>		
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	1.32
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53204482  
 Invoice No. 55345 - 53204482

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	218,898 - DH

**Chronology**

<b>Reported</b>	Feb 16, 2020 12:00:00 AM	Feb 16, 2020 12:00:00 AM
<b>Started</b>	Feb 17, 2020 5:05:00 PM	
<b>Completed</b>	Feb 18, 2020 12:24:00 AM	Feb 18, 2020 12:24:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PmA

CAUSE: Service

CORRECTION: perform PmA Service  
 Oil filter P9600 Qty1  
 Engine oil 5w20 qty 5 1/2 qts

<b>Activity Header</b>				
<b>Activity:</b> 10 999/999/999 TOTAL VEHICLE				
<b>Activity Note:</b> Light Duty PMI				
<b>Reason for Repair:</b> 08 Preventive Maintenance				
<b>Work Accomplished:</b>				
<b>Part Failure:</b>				
<b>Activity Comments:</b>				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
17-Feb-20	Gaspard,Ronald	1.4	0	0
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 10 Sub Total</b>	
			Parts:	0.00
			Labor:	0.00
			Labor Hours:	1.40
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53204482  
 Invoice No. 55345 - 53204482

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	218,898 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Feb-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
17-Feb-20	Gaspard,Ronald	0.25	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM A  
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 17-FEB-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Feb 17, 2020 6:30:05 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Feb 17, 2020 6:30:05 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Feb 17, 2020 6:30:05 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Feb 17, 2020 6:30:05 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Feb 17, 2020 6:30:05 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Feb 17, 2020 6:30:05 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Feb 17, 2020 6:30:05 PM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Feb 17, 2020 6:30:05 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.25
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53204482  
 Invoice No. 55345 - 53204482

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	JUHURST	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JUHURST	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	218,898 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 17-FEB-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Feb 17, 2020 6:30:41 PM	No	
20 - Miles			RGASPARD	Feb 17, 2020 6:30:41 PM	No	
30 - Kilometers			RGASPARD	Feb 17, 2020 6:30:41 PM	No	
40 - Hours			RGASPARD	Feb 17, 2020 6:30:41 PM	No	

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 53204482 Total</b>	
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	1.65
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53125773  
 Invoice No. 55345 - 53125773

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	214,128 - DH

Chronology		
<b>Reported</b>	Jan 21, 2020 10:41:45 AM	Jan 21, 2020 10:41:45 AM
<b>Started</b>	Jan 22, 2020 10:42:00 AM	
<b>Completed</b>	Jan 22, 2020 12:45:00 PM	Jan 22, 2020 12:45:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: vehicle in for service

CAUSE: time for the. PM

CORRECTION: changer oil on filter part# p9600. Complete on vehicle after return unit back to work

<b>Activity Header</b>					
Activity:10 999/999/999 TOTAL VEHICLE					
Activity Note: Light Duty PMI					
Reason for Repair: 08 Preventive Maintenance					
Work Accomplished:					
Part Failure:					
Activity Comments:					
<b>Activity Parts</b>					
Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Jan-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45
<b>Activity Labor</b>					
Booked Date	Technician	Hours	Shop Rate	Extended	
22-Jan-20	Junior Hurst	1.6	0	0	
<b>Activity Sublet</b>					
No Data Available					
<b>Activity Checklist</b>					
No Data Available					
No Data Available					
<b>Activity Sub Total</b>					
				<b>Activity 10 Sub Total</b>	
				Parts:	3.45
				Labor:	0.00
				Labor Hours:	1.60
				Sublet Parts:	0.00
				Sublet Labor:	0.00
				<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53125773  
 Invoice No. 55345 - 53125773

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	214,128 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
22-Jan-20	Junior Hurst	0.3	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: JUHURST Performed on: 22-JAN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Jan 22, 2020 12:20:25 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Jan 22, 2020 12:20:25 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Jan 22, 2020 12:20:25 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Jan 22, 2020 12:20:25 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Jan 22, 2020 12:20:25 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Jan 22, 2020 12:20:25 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	Jan 22, 2020 12:20:25 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Jan 22, 2020 12:20:25 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.30
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53125773  
 Invoice No. 55345 - 53125773

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	214,128 - DH

**Activity Header**

**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
22-Jan-20	Junior Hurst	0.05	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List							
30 Desc: PRAMETER							
Task: PRA and Meter Readings Performed by: JUHURST Performed on: 22-JAN-20							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
4 - Have you performed the proper LOTO?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 22, 2020 12:40:19 PM	No		
20 - Miles		N/A	JUHURST	Jan 22, 2020 12:40:19 PM	No		
30 - Kilometers		N/A	JUHURST	Jan 22, 2020 12:40:19 PM	No		
40 - Hours		N/A	JUHURST	Jan 22, 2020 12:40:19 PM	No		

**Activity Sub Total**

**Activity 30 Sub Total**

	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.05
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53125773 Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	1.95
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53180642  
 Invoice No. 55345 - 53180642

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Alternator seized		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	212,650 - DH

**Chronology**

<b>Reported</b>	Jan 14, 2020 3:24:22 PM	Jan 14, 2020 3:24:22 PM
<b>Started</b>	Jan 14, 2020 3:48:00 PM	
<b>Completed</b>	Jan 17, 2020 9:43:00 AM	Jan 17, 2020 9:43:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Alternator seized  
 Replaced alternator  
 Replaced Serpentine belt  
 Replaced 1 idler pulley  
 Please charge parts

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc:  
 Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 14-JAN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
10 - Have you successfully completed the	Done		VAMRITTEEMAL	Jan 14, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				8:06:00 PM		
20 - Miles			VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
30 - Kilometers			VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	
40 - Hours			VAMRITTEEMAL	Jan 14, 2020 8:06:00 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53180642  
 Invoice No. 55345 - 53180642

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Alternator seized			GRAND CARAVAN SE
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	212,650 - DH

**Activity Header**  
**Activity:** 20 031/000/000 CHARGING  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
20-Jan-20	89070	PULLEY, IDLER	1	29.42	29.42
15-Jan-20	11570A	ALTERNATOR	1	251.54	251.54
20-Jan-20	89144	PULLEY, IDLER	1	13.94	13.94
14-Jan-20	5060770	BELT, SERPENTINE, 6-RIB, 77.00"	1	14.06	14.06

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jan-20	AMRIT TEEMAL,VISHNU	0.25	0	0
14-Jan-20	AMRIT TEEMAL,VISHNU	1.08	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	308.96
Labor:	0.00
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>308.96</b>

**Work Order Footer**

<b>Work Order 53180642 Total</b>	
Parts:	308.96
Labor:	0.00
Labor Hours:	1.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>308.96</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53125763  
 Invoice No. 55345 - 53125763

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Light Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

**Chronology**

<b>Reported</b>	Dec 24, 2019 12:33:20 PM	Dec 24, 2019 12:33:20 PM
<b>Started</b>	Dec 24, 2019 2:40:00 PM	
<b>Completed</b>	Dec 26, 2019 9:20:00 PM	Dec 26, 2019 9:20:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Replaced wiper blades

**Activity Header**

**Activity:** 10 050 GROUP, ACCESSORIES  
**Activity Note:** Wiper Blades  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 03 Replace New  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Dec-19	40520	BLADE, WIPER, WINDSHIELD, 20"	6	4.07	24.42

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
24-Dec-19	Delva, Terry	0.05	65	3.25

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	24.42
Labor:	3.25
Labor Hours:	0.05
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>27.67</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53125763  
 Invoice No. 55345 - 53125763

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
FOLLOWUP-FT Light Duty		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	3 - High
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

<b>Activity Header</b>															
Activity:20 042/002/044 CAP, TANK, SURGE															
Activity Note: Heater Hose Leaks															
Reason for Repair:															
Work Accomplished:															
Part Failure:															
Activity Comments:															
<b>Activity Parts</b>															
No Data Available															
<b>Activity Labor</b>															
No Data Available															
<b>Activity Sublet</b>															
No Data Available															
<b>Activity Checklist</b>															
No Data Available															
No Data Available															
<b>Activity Sub Total</b>															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: right;">Activity 20 Sub Total</th> </tr> <tr> <td>Parts:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Labor:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Labor Hours:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sublet Parts:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sublet Labor:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Activity Sub Total</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>0.00</b></td> </tr> </table>	Activity 20 Sub Total		Parts:	0.00	Labor:	0.00	Labor Hours:	0.00	Sublet Parts:	0.00	Sublet Labor:	0.00	<b>Activity Sub Total</b>	<b>0.00</b>
Activity 20 Sub Total															
Parts:	0.00														
Labor:	0.00														
Labor Hours:	0.00														
Sublet Parts:	0.00														
Sublet Labor:	0.00														
<b>Activity Sub Total</b>	<b>0.00</b>														
<b>Work Order Footer</b>															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: right;">Work Order 53125763 Total</th> </tr> <tr> <td>Parts:</td> <td style="text-align: right;">24.42</td> </tr> <tr> <td>Labor:</td> <td style="text-align: right;">3.25</td> </tr> <tr> <td>Labor Hours:</td> <td style="text-align: right;">0.05</td> </tr> <tr> <td>Sublet Parts:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Sublet Labor:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Activity Sub Total</b></td> <td style="text-align: right; border-top: 1px solid black;"><b>27.67</b></td> </tr> </table>	Work Order 53125763 Total		Parts:	24.42	Labor:	3.25	Labor Hours:	0.05	Sublet Parts:	0.00	Sublet Labor:	0.00	<b>Activity Sub Total</b>	<b>27.67</b>
Work Order 53125763 Total															
Parts:	24.42														
Labor:	3.25														
Labor Hours:	0.05														
Sublet Parts:	0.00														
Sublet Labor:	0.00														
<b>Activity Sub Total</b>	<b>27.67</b>														



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53127788  
 Invoice No. 55345 - 53127788

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Coolant leak		GRAND CARAVAN SE	
<b>Requested By:</b>	JAPEREZ	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JAPEREZ	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

Chronology		
<b>Reported</b>	Dec 26, 2019 11:52:04 AM	Dec 26, 2019 11:52:04 AM
<b>Started</b>	Dec 26, 2019 11:53:00 AM	
<b>Completed</b>	Dec 26, 2019 1:31:00 PM	Dec 26, 2019 1:31:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint:vehicle is leaking coolant

Cause: pressure test system found heater hoses leaking coolant

Correction:Replaced heater hoses retest system ok at this time

Part:

1 heater hoses 5058729ah

<b>Activity Header</b>
<b>Activity:</b> 5 999 TOTAL VEHICLE
<b>Activity Note:</b> Personal Risk Assessment
<b>Reason for Repair:</b> SW Shop Work Order
<b>Work Accomplished:</b> 06 Inspect
<b>Part Failure:</b>
<b>Activity Comments:</b>
<b>Activity Parts</b>
No Data Available
<b>Activity Labor</b>
No Data Available
<b>Activity Sublet</b>
No Data Available
<b>Activity Checklist</b>
<b>Check List</b>
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 26-DEC-19



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
20 - Miles			JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
30 - Kilometers			JAPEREZ	Dec 26, 2019 1:31:00 PM	No	
40 - Hours			JAPEREZ	Dec 26, 2019 1:31:00 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53127788  
 Invoice No. 55345 - 53127788

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Coolant leak		GRAND CARAVAN SE	
<b>Requested By:</b>	JAPEREZ	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JAPEREZ	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

**Activity Header**  
**Activity:** 15 042 COOLING SYSTEM  
**Activity Note:** Coolant leak  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Dec-19	5058729AH	HOSE, HEATER, COOLANT	1	155.4	155.4

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Dec-19	Perez,Javier	1.57	65	102.05

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	155.40
Labor:	102.05
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>257.45</b>

**Work Order Footer**

<b>Work Order 53127788 Total</b>	
Parts:	155.40
Labor:	102.05
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>257.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 53047431  
 Invoice No. 55345 - 53047431

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
PM B		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

**Chronology**

<b>Reported</b>	Dec 24, 2019 6:35:16 AM	Dec 24, 2019 6:35:16 AM
<b>Started</b>	Dec 24, 2019 9:20:00 AM	
<b>Completed</b>	Dec 24, 2019 12:36:00 PM	Dec 24, 2019 12:36:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT:

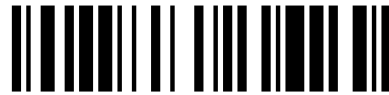
CAUSE:

CORRECTION:

<b>Activity Header</b>				
Activity:10 999/999/999 TOTAL VEHICLE				
Activity Note: Light Duty PMI				
Reason for Repair: 08 Preventive Maintenance				
Work Accomplished:				
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
24-Dec-19	Delva,Terry	0.5	65	32.5
24-Dec-19	Delva,Terry	1.02	65	66.3
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
No Data Available				
No Data Available				
<b>Activity Sub Total</b>				
			<b>Activity 10 Sub Total</b>	
			Parts:	0.00
			Labor:	98.80
			Labor Hours:	1.52
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			<b>Activity Sub Total</b>	<b>98.80</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 53047431  
 Invoice No. 55345 - 53047431

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM B		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM B  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** B PM Level B  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Dec-19	65266	PLUG, DRAIN, OIL, ENGINE	1	4.26	4.26
24-Dec-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: TDELVA Performed on: 24-DEC-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
101,000 - FRA Change Oil Filters	Yes		TDELVA	Dec 24, 2019 12:24:55 PM	No	
102,000 - FRA Drain Engine Oil	Yes		TDELVA	Dec 24, 2019 12:24:55 PM	No	
103,000 - FRA Check Transmission Fluid	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
104,000 - Lubricate Chassis	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
105,000 - Replace or Clean A/C Filters	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	TDELVA	Dec 24, 2019 12:24:55 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	

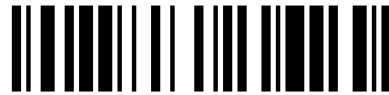
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	Yes		TDELVA	Dec 24, 2019 12:24:55 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	Yes		TDELVA	Dec 24, 2019 12:24:55 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		TDELVA	Dec 24, 2019 12:24:55 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	7.71
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>7.71</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 53047431  
 Invoice No. 55345 - 53047431

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM B		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,843 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 24-DEC-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Dec 24, 2019 9:20:12 AM	No	
20 - Miles			TDELVA	Dec 24, 2019 9:20:12 AM	No	
30 - Kilometers			TDELVA	Dec 24, 2019 9:20:12 AM	No	
40 - Hours			TDELVA	Dec 24, 2019 9:20:12 AM	No	

<b>Activity Sub Total</b>	<b>Activity 30 Sub Total</b>
	Parts: 0.00
	Labor: 0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

<b>Work Order 53047431 Total</b>	
Parts:	7.71
Labor:	98.80
Labor Hours:	1.52
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>106.51</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53123662  
 Invoice No. 55345 - 53123662

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Left rear tire is flat		GRAND CARAVAN SE	
<b>Requested By:</b>	JAPEREZ	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JAPEREZ	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,732 - DH

**Chronology**

<b>Reported</b>	Dec 23, 2019 1:09:57 PM	Dec 23, 2019 1:09:57 PM
<b>Started</b>	Dec 23, 2019 1:58:00 PM	
<b>Completed</b>	Dec 23, 2019 2:01:00 PM	Dec 23, 2019 2:01:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint:left rear tire is flat

Cause: Check rear tire found has a nail

Correction:Remove and repair tire

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 23-DEC-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JAPEREZ	Dec 23, 2019	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				2:01:00 PM		
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
20 - Miles			JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
30 - Kilometers			JAPEREZ	Dec 23, 2019 2:01:00 PM	No	
40 - Hours			JAPEREZ	Dec 23, 2019 2:01:00 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53123662  
 Invoice No. 55345 - 53123662

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Left rear tire is flat		GRAND CARAVAN SE	
<b>Requested By:</b>	JAPEREZ	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	JAPEREZ	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	209,732 - DH

**Activity Header**  
**Activity:** 15 017 TIRES, TUBES, LINERS & VALVES  
**Activity Note:** Left rear tire is flat  
**Reason for Repair:** 04 Driver's Report  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
23-Dec-19	Perez, Javier	1	65	65

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>

**Work Order Footer**

<b>Work Order 53123662 Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 53044720  
 Invoice No. 55345 - 53044720

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Replaced 2front tires		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	205,415 - DH

Chronology		
<b>Reported</b>	Nov 27, 2019 12:28:19 PM	Nov 27, 2019 12:28:19 PM
<b>Started</b>		
<b>Completed</b>	Dec 2, 2019 8:45:20 AM	Dec 2, 2019 8:45:20 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Complaint:low tread rear tires

Cause: preventive maintenance

Correction: Replaced 2 Front Tires and Rotate Front to Rear

<b>Activity Header</b>						
<b>Activity:</b> 10 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESMENT						
<b>Reason for Repair:</b>	05	Inspection, Routine				
<b>Work Accomplished:</b>	06	Inspect				
<b>Part Failure:</b>	00	No Failure				
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PERSONAL RISK ASSESMENT						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 27-NOV-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Nov 27, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	12:35:30 PM		
20 - Miles			NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	
40 - Hours			NPIERRE-LOUIS	Nov 27, 2019 12:35:30 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 53044720  
 Invoice No. 55345 - 53044720

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Replaced 2front tires		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	205,415 - DH

**Activity Header**  
**Activity:** 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS  
**Activity Note:**  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 99 Replaced Before Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Nov-19	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	1	121.62	121.62

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	243.24
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.24</b>

**Work Order Footer**

<b>Work Order 53044720 Total</b>	
Parts:	243.24
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>243.24</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52947219  
 Invoice No. 55345 - 52947219

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	205,415 - DH

**Chronology**

<b>Reported</b>	Nov 27, 2019 10:24:41 AM	Nov 27, 2019 10:24:41 AM
<b>Started</b>		
<b>Completed</b>	Nov 29, 2019 7:50:35 AM	Nov 29, 2019 7:50:35 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: pmA service

CAUSE: preventive maintenance

CORRECTION: perform pmA service

<b>Activity Header</b>						
<b>Activity:</b> 10 999 TOTAL VEHICLE						
<b>Activity Note:</b> Light Medium Duty PMI						
<b>Reason for Repair:</b> 08 Preventive Maintenance						
<b>Work Accomplished:</b> A PM Level A						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: Light Medium Duty PMI						
Task: First Transit Light-Medium Duty PMI Performed by: NPIERRE-LOUIS Performed on: 27-NOV-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,100 - Safety Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,140 - Check Service Brakes	Done		NPIERRE-	Nov 27, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:27:37 PM		
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,160 - FRA Check Instruments and Horns	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,170 - Check Fast Idle	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,180 - Check Starter Protection Circuit	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
10,190 - Check Reverse Warning System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,100 - Check Parking Brake	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,150 - Perform Brake Test	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,152 - Decelerometer Results Test 1	0 FEET		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,154 - Decelerometer Results Test 2	0 FEET		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,156 - Decelerometer Results Test 3	0 FEET		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	0 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,162 - FRA Check/Record Water Temperature	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,170 - FRA Check Door Operation	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,210 - Check Condition of Operator's Area	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,240 - FRA Check Interior Lights	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,260 - Check Stop Request System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,270 - Check Fare Box Mounting (If	Done		NPIERRE-	Nov 27, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Applicable)			LOUIS	12:27:37 PM		
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
22,110 - Check Emergency Hatches	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
22,120 - Check All Safety Equipment	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,310 - Check Passenger Doors	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,340 - FRA Check Destination Sign and Run Box	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,360 - Check for Physical Damage and Decals	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,380 - Check Exterior Compartment Doors	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
33,100 - Check Lights and Reflectors	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,420 - Check Hood	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	Yes		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,442 - Freeze Point	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,460 - Record Antifreeze Protection Level	Done		NPIERRE-	Nov 27, 2019	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Using Refractometer			LOUIS	12:27:37 PM		
40,461 - Refractometer Reading	0 Degree Fahrenheit		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,130 - FRA Check Exhaust System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,140 - FRA Check Intake System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,150 - FRA Inspect Turbocharger	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,180 - FRA Check for Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,190 - FRA Perform Battery Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
50,510 - Check Entire Steering System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,611 - Air Pressure RF	35 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,612 - Air Pressure LF	35 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,613 - Air Pressure RRO	35 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,614 - Air Pressure RRI	35 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,615 - Air Pressure LRI	0 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,616 - Air Pressure LRO	0 Pounds per Square Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,620 - Check Valve Stems and Caps	Done		NPIERRE-	Nov 27, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:27:37 PM		
60,630 - Check and Record Tread Depth	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,631 - Tread Depth RF	5 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,632 - Tread Depth LF	8 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,633 - Tread Depth RRO	5 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,634 - Tread Depth RRI	6 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,635 - Tread Depth LRI	0 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,636 - Tread Depth LRO	0 32nds of an inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,650 - Check Sidewall Wear	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,660 - Inspect for Cuts and Tears	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,670 - Check Dual Mating With Square	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,710 - Check Vibration Damper	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,730 - FRA Check Starter	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,770 - FRA Check Exhaust System	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,110 - FRA Check Fuel Tank	Done		NPIERRE-	Nov 27, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:27:37 PM		
77,120 - Check Suspension Components	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,131 - Brake Pad Thickness LF	7 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,132 - Brake Pad Thickness RF	7 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,133 - Brake Pad Thickness LR	6 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,134 - Brake Pad Thickness RR	6 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,135 - Brake Rotor LF	25.2 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,136 - Brake Rotor RF	25.2 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,137 - Brake Rotor LR	11.3 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,138 - Brake Rotor RR	11.3 Inch		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,140 - FRA Check Brake Hoses	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,150 - Check King Pins	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
80,810 - Completion of PMI Report	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		NPIERRE-LOUIS	Nov 27, 2019 12:27:37 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52947219  
 Invoice No. 55345 - 52947219

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	205,415 - DH

**Activity Header**  
**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Nov-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 27-NOV-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Nov 27, 2019 12:28:08 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	3.45
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52947219  
 Invoice No. 55345 - 52947219

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	AOWENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	AOWENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	205,415 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 27-NOV-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
20 - Miles			NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	
40 - Hours			NPIERRE-LOUIS	Nov 27, 2019 12:17:31 PM	No	

**Activity Sub Total**

<b>Activity 30 Sub Total</b>	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 52947219 Total</b>	
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52991183  
 Invoice No. 55345 - 52991183

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Vehicle don't start		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	202,446 - DH

**Chronology**

<b>Reported</b>	Nov 12, 2019 7:50:34 AM	Nov 12, 2019 7:50:34 AM
<b>Started</b>		
<b>Completed</b>	Nov 12, 2019 8:04:00 AM	Nov 12, 2019 8:04:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Vehicle won't start

Bad battery

Replace battery Completed

<b>Activity Header</b>						
<b>Activity:</b> 10 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESMENT						
<b>Reason for Repair:</b>	05	Inspection, Routine				
<b>Work Accomplished:</b>	06	Inspect				
<b>Part Failure:</b>	00	No Failure				
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PERSONAL RISK ASSESMENT						
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 12-NOV-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Nov 12, 2019	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				7:52:36 AM		
20 - Miles			HPIERRE	Nov 12, 2019 7:52:36 AM	No	
30 - Kilometers	12		HPIERRE	Nov 12, 2019 7:52:36 AM	No	
40 - Hours	1		HPIERRE	Nov 12, 2019 7:52:36 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52991183  
 Invoice No. 55345 - 52991183

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Vehicle don't start		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	202,446 - DH

**Activity Header**  
**Activity:** 20 031/005/000 CHARGER, BATTERY, ON-BOARD, VEHICLES, PROPELLED, ELECTRICALLY  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 43 Weak  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Nov-19	34AGM	BATTERY, AGM, GROUP-34	1	115.74	115.74

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	115.74
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>115.74</b>

**Work Order Footer**

<b>Work Order 52991183 Total</b>	
Parts:	115.74
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>115.74</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52862618  
 Invoice No. 55345 - 52862618

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	201,023 - DH

**Chronology**

<b>Reported</b>	Oct 28, 2019 3:00:18 PM	Oct 28, 2019 3:00:18 PM
<b>Started</b>	Oct 29, 2019 12:00:00 AM	
<b>Completed</b>	Oct 29, 2019 9:57:00 PM	Oct 29, 2019 9:57:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMA SERVICE  
 OIL FILTER: P9600 QTY1

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Medium Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Oct-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI  
 Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 29-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,611 - Air Pressure RF	38 Pounds per Square Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,612 - Air Pressure LF	38 Pounds per Square Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,613 - Air Pressure RRO	38 Pounds per Square Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	38 Pounds per Square Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,631 - Tread Depth RF	6 32nds of an inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,632 - Tread Depth LF	6 32nds of an inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,633 - Tread Depth RRO	7 32nds of an inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,634 - Tread Depth RRI	32nds of an inch	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,636 - Tread Depth LRO	6 32nds of an inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,135 - Brake Rotor LF	28.9 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,136 - Brake Rotor RF	28.92 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,137 - Brake Rotor LR	11.89 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,138 - Brake Rotor RR	11.9 Inch		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:16 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52862618  
 Invoice No. 55345 - 52862618

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	201,023 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Oct-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Oct-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 29-OCT-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	Oct 29, 2019 8:31:49 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	1.96
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>66.96</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52862618  
 Invoice No. 55345 - 52862618

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	201,023 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Oct-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 29-OCT-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
20 - Miles			VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
30 - Kilometers			VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	
40 - Hours			VAMRITTEEMAL	Oct 29, 2019 8:32:13 PM	No	

**Activity Sub Total** **Activity 30 Sub Total**

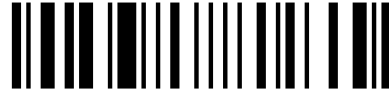
	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>17.33</b>

**Work Order Footer**

<b>Work Order 52862618 Total</b>		
	Parts:	1.96
	Labor:	147.33
	Labor Hours:	2.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>149.29</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52861104  
 Invoice No. 55345 - 52861104

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Tire		GRAND CARAVAN SE	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	196,308 - DH

**Chronology**

<b>Reported</b>	Oct 3, 2019 4:39:16 PM	Oct 3, 2019 4:39:16 PM
<b>Started</b>	Oct 3, 2019 12:00:00 AM	
<b>Completed</b>	Oct 4, 2019 10:53:37 AM	Oct 4, 2019 10:53:37 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Dismounted and Mounted one (1) minivan Tire

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Oct-19	Delva, Terry	0.7166666	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-OCT-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Oct 3, 2019 4:46:06 PM	No	
20 - Miles			TDELVA	Oct 3, 2019	No	

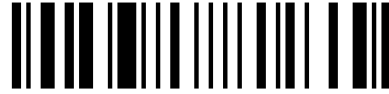
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				4:46:06 PM		
30 - Kilometers			TDELVA	Oct 3, 2019 4:46:06 PM	No	
40 - Hours			TDELVA	Oct 3, 2019 4:46:06 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52861104  
 Invoice No. 55345 - 52861104

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Tire		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	TDELVA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	TDELVA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	196,308 - DH

**Activity Header**  
**Activity:** 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS  
**Activity Note:**  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 99 Replaced Before Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Oct-19	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	1	121.89	121.89

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Oct-19	Delva, Terry	1.2	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

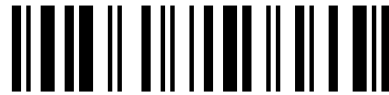
<b>Activity 20 Sub Total</b>	
Parts:	121.89
Labor:	0.00
Labor Hours:	1.20
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>121.89</b>

**Work Order Footer**

<b>Work Order 52861104 Total</b>	
Parts:	121.89
Labor:	0.00
Labor Hours:	1.92
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>121.89</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52740558  
 Invoice No. 55345 - 52740558

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	196,308 - DH

Chronology		
<b>Reported</b>	Oct 3, 2019 12:00:00 AM	Oct 3, 2019 12:00:00 AM
<b>Started</b>	Oct 3, 2019 12:00:00 AM	
<b>Completed</b>	Oct 4, 2019 8:28:43 AM	Oct 4, 2019 8:28:43 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMC

CAUSE: Service due

CORRECTION: Performed and completed pmc

<b>Activity Header</b>						
<b>Activity:</b> 10 999 TOTAL VEHICLE						
<b>Activity Note:</b> Light Medium Duty PMI						
<b>Reason for Repair:</b> 05 Inspection, Routine						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
03-Oct-19	Delva, Terry	1.1833333	0	0		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: Light Medium Duty PMI						
Task: First Transit Light-Medium Duty PMI Performed by: TDELVA Performed on: 03-OCT-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,100 - Safety Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,140 - Check Service Brakes	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,160 - FRA Check Instruments and Horns	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,170 - Check Fast Idle	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,180 - Check Starter Protection Circuit	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
10,190 - Check Reverse Warning System	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,100 - Check Parking Brake	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,150 - Perform Brake Test	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,152 - Decelerometer Results Test 1	FEET	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,154 - Decelerometer Results Test 2	FEET	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,156 - Decelerometer Results Test 3	FEET	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,170 - FRA Check Door Operation	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,210 - Check Condition of Operator's Area	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,240 - FRA Check Interior Lights	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
22,110 - Check Emergency Hatches	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
22,120 - Check All Safety Equipment	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,310 - Check Passenger Doors	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,360 - Check for Physical Damage and Decals	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,380 - Check Exterior Compartment Doors	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
33,100 - Check Lights and Reflectors	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,420 - Check Hood	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,130 - FRA Check Exhaust System	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,140 - FRA Check Intake System	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,150 - FRA Inspect Turbocharger	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,180 - FRA Check for Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,190 - FRA Perform Battery Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
50,510 - Check Entire Steering System	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,611 - Air Pressure RF	40 Pounds per Square Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,612 - Air Pressure LF	40 Pounds per Square Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,613 - Air Pressure RRO	40 Pounds per Square Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,614 - Air Pressure RRI	0 Pounds per Square Inch	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	40 Pounds per Square Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,620 - Check Valve Stems and Caps	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,630 - Check and Record Tread Depth	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,631 - Tread Depth RF	8 32nds of an inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,632 - Tread Depth LF	4 32nds of an inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,633 - Tread Depth RRO	6 32nds of an inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,634 - Tread Depth RRI	0 32nds of an inch	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,636 - Tread Depth LRO	6 32nds of an inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,650 - Check Sidewall Wear	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,660 - Inspect for Cuts and Tears	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,670 - Check Dual Mating With Square	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,710 - Check Vibration Damper	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,730 - FRA Check Starter	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,770 - FRA Check Exhaust System	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,110 - FRA Check Fuel Tank	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,120 - Check Suspension Components	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,131 - Brake Pad Thickness LF	6 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,132 - Brake Pad Thickness RF	6 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,133 - Brake Pad Thickness LR	8 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,134 - Brake Pad Thickness RR	8 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,135 - Brake Rotor LF	28.6 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,136 - Brake Rotor RF	28.6 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,137 - Brake Rotor LR	18.7 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,138 - Brake Rotor RR	18.7 Inch		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,140 - FRA Check Brake Hoses	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,150 - Check King Pins	-	na	TDELVA	Oct 3, 2019 4:39:08 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
80,810 - Completion of PMI Report	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		TDELVA	Oct 3, 2019 4:39:08 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.18
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52740558  
 Invoice No. 55345 - 52740558

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	196,308 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM C  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** C PM Level C  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Oct-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Oct-19	Delva,Terry	0.75	0	0

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM C						
Task: PM C SERVICE Performed by: TDELVA Performed on: 03-OCT-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
101,000 - FRA Change Oil Filters	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	
102,000 - FRA Drain Engine Oil	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	
103,000 - FRA Check Transmission Fluid	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
104,000 - Lubricate Chassis	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
105,000 - Replace or Clean A/C Filters	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
107,000 - FRA Change Primary Fuel Filter	-	na	TDELVA	Oct 3, 2019 4:31:27 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	

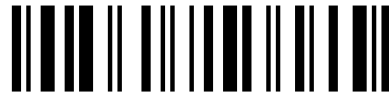
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		TDELVA	Oct 3, 2019 4:31:27 PM	No	
302,000 - Check Toe-In and Record Reading	-	na	TDELVA	Oct 3, 2019 4:31:27 PM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	na	TDELVA	Oct 3, 2019 4:31:27 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	
305,000 - FRA Change Differential Fluid	Yes		TDELVA	Oct 3, 2019 4:31:27 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	3.45
Labor:	0.00
Labor Hours:	0.75
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52740558  
 Invoice No. 55345 - 52740558

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM C		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	196,308 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
03-Oct-19	Delva, Terry	1.3833333	0	0
03-Oct-19	Delva, Terry	1.55	0	0

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 03-OCT-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Oct 3, 2019 4:30:25 PM	No	
20 - Miles			TDELVA	Oct 3, 2019 4:30:25 PM	No	
30 - Kilometers			TDELVA	Oct 3, 2019 4:30:25 PM	No	
40 - Hours			TDELVA	Oct 3, 2019 4:30:25 PM	No	

**Activity Sub Total**



	<b>Activity 30 Sub Total</b>	
	Parts:	0.00
	Labor:	0.00
	Labor Hours:	2.93
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 52740558 Total</b>	
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	4.87
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>3.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52825393  
 Invoice No. 55345 - 52825393

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Replaced a/c line		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	194,656 - DH

**Chronology**

<b>Reported</b>	Sep 23, 2019 9:39:11 PM	Sep 23, 2019 9:39:11 PM
<b>Started</b>	Sep 23, 2019 12:00:00 AM	
<b>Completed</b>	Sep 23, 2019 10:05:00 PM	Sep 23, 2019 10:05:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Replaced high pressure a/c line  
 Charged system with 2.53lb Freon & 2oz Oil  
 A/c cold at this time

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
23-Sep-19	AMRIT TEEMAL, VISHNU	0.2666666	65	17.333329

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 23-SEP-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
10 - Have you successfully completed the	Done		VAMRITTEEMAL	Sep 23, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				9:43:00 PM		
20 - Miles			VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
30 - Kilometers			VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	
40 - Hours			VAMRITTEEMAL	Sep 23, 2019 9:43:00 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	17.33
Labor Hours:	0.27
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>17.33</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52825393  
 Invoice No. 55345 - 52825393

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Replaced a/c line		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	194,656 - DH

**Activity Header**

**Activity:**20 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION

**Activity Note:**

**Reason for Repair:** 04 Driver's Report

**Work Accomplished:** 03 Replace New

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Sep-19	5109544AC	CATCH, DOOR, SLIDING, CARAVAN	1	124.95	124.95
27-Sep-19	9407	PLUG, SPARK, IRIIDIUM	6	8.09	48.54
23-Sep-19	5058865AB	LINE, COMPRESSOR-TO-CONDENSER, DODGE	1	46.25	46.25

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
23-Sep-19	AMRIT TEEMAL,VISHNU	1.5	65	97.5

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	219.74
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>317.24</b>

**Work Order Footer**

<b>Work Order 52825393 Total</b>	
Parts:	219.74
Labor:	114.83
Labor Hours:	1.77
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>334.57</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52818242  
 Invoice No. 55345 - 52818242

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road call overheating

**Requested By:** NPIERRE-LOUIS

**Created By:** NPIERRE-LOUIS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 194,530 - DH

**Chronology**

<b>Reported</b>	Sep 22, 2019 1:48:23 PM	Sep 22, 2019 1:48:23 PM
<b>Started</b>		
<b>Completed</b>	Sep 23, 2019 10:26:45 AM	Sep 23, 2019 10:26:45 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: driver complaint vehicle overheating

Cause: tech diagnostic found radiator leaking

Correction: replaced radiator

<b>Activity Header</b>						
<b>Activity:</b> 5 042 COOLING SYSTEM						
<b>Activity Note:</b> PRAMETER						
<b>Reason for Repair:</b> 10 Road Call						
<b>Work Accomplished:</b> 06 Inspect						
<b>Part Failure:</b>						
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 22-SEP-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Sep 22, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	1:57:07 PM		
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
20 - Miles			NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	
40 - Hours			NPIERRE-LOUIS	Sep 22, 2019 1:57:07 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52818242  
 Invoice No. 55345 - 52818242

**Client Department:**

**Department:** 55345M

**Work Order Description**

Road call overheating

**Requested By:** NPIERRE-LOUIS

**Created By:** NPIERRE-LOUIS

**Assigned To:**

**Class:** WORC - WORK ORDER ROAD CALL

**Arrangement:** Unassigned

**Potential Warranty:** No

**Equipment No.:** 4833

**VIN:** 2C7WDGBG5ER476567

GRAND CARAVAN SE

**Status:** 40 - Closed (40)

**Priority:** 3 - High

**Driver:**

**Phone:**

**ETA:**

**Meter:** 194,530 - DH

**Activity Header**

**Activity:** 10 042 COOLING SYSTEM

**Activity Note:** ROAD CALL

**Reason for Repair:** 10 Road Call

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
23-Sep-19	G1000449250CSF	RADIATOR	1	205.18	205.18

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	205.18
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>205.18</b>

**Work Order Footer**

<b>Work Order 52818242 Total</b>	
Parts:	205.18
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>205.18</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52803775  
 Invoice No. 55345 - 52803775

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
LF wheel cover missing.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	193,840 - DH

**Chronology**

<b>Reported</b>	Sep 17, 2019 5:10:56 PM	Sep 17, 2019 5:10:56 PM
<b>Started</b>	Sep 17, 2019 12:00:00 AM	
<b>Completed</b>	Sep 17, 2019 5:41:00 PM	Sep 17, 2019 5:41:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: LF wheel cover missing.

Cause: Damaged in operation.

Correction: Installed new wheel cover.

Part # 4726433AA. Qty. (1).

<b>Activity Header</b>				
Activity:5 999 TOTAL VEHICLE				
Activity Note: Personal Risk Assessment				
Reason for Repair:		SW Shop Work Order		
Work Accomplished:		06 Inspect		
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
17-Sep-19	Earl Johnson	0.0833333	65	5.4166645
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 17-SEP-19				



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
20 - Miles			EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
30 - Kilometers			EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	
40 - Hours			EARJOHNSON	Sep 17, 2019 5:17:04 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>5.42</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52803775  
 Invoice No. 55345 - 52803775

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
LF wheel cover missing.		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	193,840 - DH

**Activity Header**  
**Activity:** 15 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** LF wheel cover missing.  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Sep-19	4726433AA	COVER, WHEEL, CARAVAN	1	54.51	54.51

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
17-Sep-19	Earl Johnson	0.5	65	32.5

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	54.51
Labor:	32.50
Labor Hours:	0.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>87.01</b>

**Work Order Footer**

<b>Work Order 52803775 Total</b>	
Parts:	54.51
Labor:	37.92
Labor Hours:	0.58
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>92.43</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52638988  
 Invoice No. 55345 - 52638988

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	191,762 - DH

**Chronology**

<b>Reported</b>	Aug 29, 2019 11:43:14 AM	Aug 29, 2019 11:43:14 AM
<b>Started</b>	Aug 29, 2019 12:00:00 AM	
<b>Completed</b>	Aug 29, 2019 7:19:00 PM	Aug 29, 2019 7:19:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMA SERVICE  
 REPLACED AIR FILTER

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Medium Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Aug-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI  
 Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 29-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,611 - Air Pressure RF	35 Pounds per Square Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,612 - Air Pressure LF	35 Pounds per Square Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,613 - Air Pressure RRO	35 Pounds per Square Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	35 Pounds per Square Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,631 - Tread Depth RF	7 32nds of an inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,632 - Tread Depth LF	6 32nds of an inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,633 - Tread Depth RRO	5 32nds of an inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,634 - Tread Depth RRI	32nds of an inch	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,636 - Tread Depth LRO	6 32nds of an inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,760 - FRA Check Differential Breather and Fluid	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,131 - Brake Pad Thickness LF	7 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,132 - Brake Pad Thickness RF	7 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,133 - Brake Pad Thickness LR	6 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,134 - Brake Pad Thickness RR	6 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,135 - Brake Rotor LF	27.88 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,136 - Brake Rotor RF	27.89 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,137 - Brake Rotor LR	11.89 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,138 - Brake Rotor RR	11.9 Inch		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	Aug 29, 2019 6:19:23 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52638988  
 Invoice No. 55345 - 52638988

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	191,762 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
29-Aug-19	PA4456	FILTER, AIR, PANEL	1	5.02	5.02
29-Aug-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Aug-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 29-AUG-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	Aug 29, 2019 6:11:05 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	8.47
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>73.47</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52638988  
 Invoice No. 55345 - 52638988

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
PM A		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	191,762 - DH

**Activity Header**

**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
29-Aug-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 29-AUG-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
20 - Miles			VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
30 - Kilometers			VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	
40 - Hours			VAMRITTEEMAL	Aug 29, 2019 6:10:29 PM	No	

**Activity Sub Total**

**Activity 30 Sub Total**

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>17.33</b>

**Work Order Footer**

<b>Work Order 52638988 Total</b>		
	Parts:	8.47
	Labor:	147.33
	Labor Hours:	2.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>155.80</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52728182  
 Invoice No. 55345 - 52728182

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Clicking noise.		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	191,172 - DH

Chronology		
<b>Reported</b>	Aug 26, 2019 11:22:30 PM	Aug 26, 2019 11:22:30 PM
<b>Started</b>	Aug 26, 2019 12:00:00 AM	
<b>Completed</b>	Aug 27, 2019 12:16:00 AM	Aug 27, 2019 12:16:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Clicking noise when turning.

Cause: Faulty passenger side cv axle.

Correction: Remove and replaced passenger side cv axle.

Part # CH-8234 Qty.(1).

<b>Activity Header</b>				
Activity:5 999 TOTAL VEHICLE				
Activity Note: Personal Risk Assessment				
Reason for Repair:		SW Shop Work Order		
Work Accomplished:		06 Inspect		
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
26-Aug-19	Earl Johnson	0.1166666	65	7.583329
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 26-AUG-19				

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
20 - Miles			EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
30 - Kilometers			EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	
40 - Hours			EARJOHNSON	Aug 26, 2019 11:34:22 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	7.58
Labor Hours:	0.12
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>7.58</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52728182  
 Invoice No. 55345 - 52728182

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Clicking noise.		GRAND CARAVAN SE	
<b>Requested By:</b>	EARJOHNSON	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	EARJOHNSON	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	191,172 - DH

**Activity Header**  
**Activity:** 15 079 DEVICES, SAFETY/STABILITY, TRAILER  
**Activity Note:** Clicking noise  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Aug-19	CH-8234	AXLE, CV, FRONT, RH	1	119.81	119.81

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Aug-19	Earl Johnson	2	65	130

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	119.81
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>249.81</b>

**Work Order Footer**

<b>Work Order 52728182 Total</b>	
Parts:	119.81
Labor:	137.58
Labor Hours:	2.12
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>257.39</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52702788  
 Invoice No. 55345 - 52702788

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver said engine light is on		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	190,266 - DH

**Chronology**

<b>Reported</b>	Aug 19, 2019 11:54:21 AM	Aug 19, 2019 11:54:21 AM
<b>Started</b>		
<b>Completed</b>	Aug 19, 2019 2:18:09 PM	Aug 19, 2019 2:18:09 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver said engine light is on

Code P0430 catalyst bank 2

Replace Catalytic converter completed

<b>Activity Header</b>						
<b>Activity:</b> 10 999/999/999 TOTAL VEHICLE						
<b>Activity Note:</b> PERSONAL RISK ASSESMENT						
<b>Reason for Repair:</b>	05	Inspection, Routine				
<b>Work Accomplished:</b>	06	Inspect				
<b>Part Failure:</b>	00	No Failure				
<b>Activity Comments:</b>						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
No Data Available						
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
10 Desc: PERSONAL RISK ASSESMENT						
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 19-AUG-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Aug 19, 2019	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				11:58:47 AM		
20 - Miles			HPIERRE	Aug 19, 2019 11:58:47 AM	No	
30 - Kilometers	12		HPIERRE	Aug 19, 2019 11:58:47 AM	No	
40 - Hours	4		HPIERRE	Aug 19, 2019 11:58:47 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52702788  
 Invoice No. 55345 - 52702788

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver said engine light is on		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	HPIERRE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	HPIERRE	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	190,266 - DH

**Activity Header**  
**Activity:** 20 043/000/000 EXHAUST SYSTEM  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Aug-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	1	275.45	275.45

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	275.45
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>275.45</b>

**Work Order Footer**

<b>Work Order 52702788 Total</b>	
Parts:	275.45
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>275.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52554923  
 Invoice No. 55345 - 52554923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	187,490 - DH

**Chronology**

<b>Reported</b>	Jul 26, 2019 11:02:47 AM	Jul 26, 2019 11:02:47 AM
<b>Started</b>	Jul 26, 2019 12:00:00 AM	
<b>Completed</b>	Jul 26, 2019 11:08:00 PM	Jul 26, 2019 11:08:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMA SERVICE

**Activity Header**  
**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Medium Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jul-19	AMRIT TEEMAL,VISHNU	1.5	65	97.5

**Activity Sublet**  
 No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI  
 Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 26-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,611 - Air Pressure RF	35 Pounds per Square Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,612 - Air Pressure LF	35 Pounds per Square Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,613 - Air Pressure RRO	35 Pounds per Square Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,616 - Air Pressure LRO	35 Pounds per Square Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,631 - Tread Depth RF	7 32nds of an inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,632 - Tread Depth LF	7 32nds of an inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,633 - Tread Depth RRO	5 32nds of an inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,634 - Tread Depth RRI	0 32nds of an inch	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,636 - Tread Depth LRO	5 32nds of an inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,131 - Brake Pad Thickness LF	8 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,132 - Brake Pad Thickness RF	8 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,135 - Brake Rotor LF	27.92 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,136 - Brake Rotor RF	27.9 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,137 - Brake Rotor LR	11.89 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,138 - Brake Rotor RR	11.9 Inch		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	Jul 26, 2019 7:07:31 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>97.50</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52554923  
 Invoice No. 55345 - 52554923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	187,490 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Jul-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	-1	1.96	-1.96
26-Jul-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45
26-Jul-19	B329(F)	GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON	1	1.96	1.96

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jul-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 26-JUL-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	Jul 26, 2019 7:08:00 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	3.45
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>68.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52554923  
 Invoice No. 55345 - 52554923

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	187,490 - DH

**Activity Header**

**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jul-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

30 Desc: PRAMETER  
 Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 26-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
20 - Miles			VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
30 - Kilometers			VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	
40 - Hours			VAMRITTEEMAL	Jul 26, 2019 7:02:33 PM	No	

**Activity Sub Total**

**Activity 30 Sub Total**

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>17.33</b>

**Work Order Footer**

<b>Work Order 52554923 Total</b>	
Parts:	3.45
Labor:	179.83
Labor Hours:	2.77
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>183.28</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52536451  
 Invoice No. 55345 - 52536451

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Replace Floor Panel		GRAND CARAVAN SE	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	182,213 - DH

**Chronology**

<b>Reported</b>	Jun 20, 2019 10:47:19 AM	Jun 20, 2019 10:47:19 AM
<b>Started</b>	Jun 20, 2019 12:00:00 AM	
<b>Completed</b>	Jun 27, 2019 9:39:45 AM	Jun 27, 2019 9:39:45 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Floor Panel Had hole in

Cause: wear and tear

Correction: Tech Replaced floor panel

<b>Activity Header</b>						
Activity:5 999 TOTAL VEHICLE						
Activity Note: Personal Risk Assessment						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure:						
Activity Comments:						
<b>Activity Parts</b>						
No Data Available						
<b>Activity Labor</b>						
Booked Date	Technician	Hours	Shop Rate	Extended		
20-Jun-19	KARLENS,Cyrius	0.3333333	65	21.6666645		
<b>Activity Sublet</b>						
No Data Available						
<b>Activity Checklist</b>						
<b>Check List</b>						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 20-JUN-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		CKARLENS	Jun 20, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:55:24 AM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CKARLENS	Jun 20, 2019 10:55:24 AM	No	
3 - Are you wearing the appropriate PPE?	Done		CKARLENS	Jun 20, 2019 10:55:24 AM	No	
4 - Have you performed the proper LOTO?	Done		CKARLENS	Jun 20, 2019 10:55:24 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	Jun 20, 2019 10:55:24 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		CKARLENS	Jun 20, 2019 10:55:24 AM	No	
20 - Miles		na	CKARLENS	Jun 20, 2019 10:55:24 AM	No	
30 - Kilometers		na	CKARLENS	Jun 20, 2019 10:55:24 AM	No	
40 - Hours		na	CKARLENS	Jun 20, 2019 10:55:24 AM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	21.67
Labor Hours:	0.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>21.67</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52536451  
 Invoice No. 55345 - 52536451

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Replace Floor Panel		GRAND CARAVAN SE	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	182,213 - DH

**Activity Header**  
**Activity:** 15 050/000 GROUP, ACCESSORIES  
**Activity Note:** Replace Floor Panel  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 14 Install  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
20-Jun-19	E51918DS-XT	PANEL, TOE, DRIVERS, CARAVAN, '10 W/CARPET	1	226.34	226.34

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
20-Jun-19	KARLENS,Cyrius	2	65	130

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	226.34
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>356.34</b>

**Work Order Footer**

<b>Work Order 52536451 Total</b>	
Parts:	226.34
Labor:	151.67
Labor Hours:	2.33
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>378.01</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52554901  
 Invoice No. 55345 - 52554901

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Front Brakes		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	183,156 - DH

Chronology		
<b>Reported</b>	Jun 26, 2019 11:15:04 PM	Jun 26, 2019 11:15:04 PM
<b>Started</b>	Jun 26, 2019 12:00:00 AM	
<b>Completed</b>	Jun 26, 2019 11:38:00 PM	Jun 26, 2019 11:38:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint: Front Brakes

Cause: Front Brakes Low

Correction: Remove & Replace Front Brakes

Parts#68144163AF Qty (1)

<b>Activity Header</b>				
Activity:5 999 TOTAL VEHICLE				
Activity Note: Personal Risk Assessment				
Reason for Repair:		SW Shop Work Order		
Work Accomplished:		06 Inspect		
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
26-Jun-19	Arthurs,Durvin	0.0833333	65	5.4166645
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 26-JUN-19				



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jun 26, 2019 11:16:24 PM	No	
20 - Miles			DARTHURS	Jun 26, 2019 11:16:24 PM	No	
30 - Kilometers			DARTHURS	Jun 26, 2019 11:16:24 PM	No	
40 - Hours			DARTHURS	Jun 26, 2019 11:16:24 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>5.42</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52469215  
 Invoice No. 55345 - 52469215

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM B		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	183,156 - DH

**Chronology**

<b>Reported</b>	Jun 26, 2019 10:05:54 AM	Jun 26, 2019 10:05:54 AM
<b>Started</b>	Jun 26, 2019 12:00:00 AM	
<b>Completed</b>	Jun 26, 2019 11:38:00 PM	Jun 26, 2019 11:38:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMB Service

CAUSE: Service Due by Mileage

CORRECTION: Change Oil & Filter . Lube all Pivoting Points. Check Brakes .  
 Parts#P9600 Qty (1)  
 Oil 5W20 Qty (5.5) Qt

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Medium Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jun-19	Arthurs,Durvin	1.5	65	97.5

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI  
 Task: First Transit Light-Medium Duty PMI Performed by: DARTHURS Performed on: 26-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,100 - Safety Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,140 - Check Service Brakes	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,160 - FRA Check Instruments and Horns	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,170 - Check Fast Idle	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,180 - Check Starter Protection Circuit	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
10,190 - Check Reverse Warning System	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,100 - Check Parking Brake	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,150 - Perform Brake Test	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,152 - Decelerometer Results Test 1	FEET	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,154 - Decelerometer Results Test 2	FEET	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,156 - Decelerometer Results Test 3	FEET	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,170 - FRA Check Door Operation	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,210 - Check Condition of Operator's Area	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,240 - FRA Check Interior Lights	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
22,110 - Check Emergency Hatches	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
22,120 - Check All Safety Equipment	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,310 - Check Passenger Doors	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,340 - FRA Check Destination Sign and Run Box	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,360 - Check for Physical Damage and Decals	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,380 - Check Exterior Compartment Doors	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
33,100 - Check Lights and Reflectors	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,420 - Check Hood	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,130 - FRA Check Exhaust System	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,140 - FRA Check Intake System	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,150 - FRA Inspect Turbocharger	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,180 - FRA Check for Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,190 - FRA Perform Battery Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
50,510 - Check Entire Steering System	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,611 - Air Pressure RF	40 Pounds per Square Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,612 - Air Pressure LF	40 Pounds per Square Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,613 - Air Pressure RRO	40 Pounds per Square Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	40 Pounds per Square Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,620 - Check Valve Stems and Caps	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,630 - Check and Record Tread Depth	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,631 - Tread Depth RF	6 32nds of an inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,632 - Tread Depth LF	5 32nds of an inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,633 - Tread Depth RRO	6 32nds of an inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,634 - Tread Depth RRI	32nds of an inch	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,636 - Tread Depth LRO	7 32nds of an inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,650 - Check Sidewall Wear	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,660 - Inspect for Cuts and Tears	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,670 - Check Dual Mating With Square	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,710 - Check Vibration Damper	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,730 - FRA Check Starter	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,770 - FRA Check Exhaust System	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,110 - FRA Check Fuel Tank	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,120 - Check Suspension Components	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,131 - Brake Pad Thickness LF	4 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,132 - Brake Pad Thickness RF	4 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,133 - Brake Pad Thickness LR	8 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,134 - Brake Pad Thickness RR	8 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,135 - Brake Rotor LF	1.099 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,136 - Brake Rotor RF	1.1 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,137 - Brake Rotor LR	.474 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,138 - Brake Rotor RR	.473 Inch		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,140 - FRA Check Brake Hoses	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,150 - Check King Pins	-	NA	DARTHURS	Jun 26, 2019 11:07:05 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
80,810 - Completion of PMI Report	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		DARTHURS	Jun 26, 2019 11:07:05 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>97.50</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52554901  
 Invoice No. 55345 - 52554901

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Front Brakes		GRAND CARAVAN SE	
<b>Requested By:</b>	DARTHURS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	DARTHURS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	183,156 - DH

**Activity Header**  
**Activity:** 15 013/000/000 BRAKES  
**Activity Note:**  
**Reason for Repair:** 39 Natural Causes  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 44 Worn  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
27-Jun-19	68036151AM	CONVERTER, CATALYTIC, FRONT, DODGE	1	248.85	248.85
27-Jun-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	1	275.45	275.45
26-Jun-19	68144163AF	PADS, BRAKE, DISC, FRONT, CARAVAN	1	89.14	89.14

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jun-19	Arthurs,Durvin	1	65	65

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	613.44
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>678.44</b>

**Work Order Footer**

<b>Work Order 52554901 Total</b>	
Parts:	613.44
Labor:	70.42
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>683.86</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52469215  
 Invoice No. 55345 - 52469215

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
PM B		GRAND CARAVAN SE	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	183,156 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM B  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** B PM Level B  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Jun-19	65266	PLUG, DRAIN, OIL, ENGINE	1	4.54	4.54
26-Jun-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jun-19	Arthurs, Durvin	0.4166666	65	27.083329

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: DARTHURS Performed on: 26-JUN-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
104,000 - Lubricate Chassis	-	NA	DARTHURS	Jun 26, 2019 11:09:50 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jun 26, 2019 11:09:50 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12	Done		DARTHURS	Jun 26, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
MONTH)				11:09:50 PM		
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Jun 26, 2019 11:09:50 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Jun 26, 2019 11:09:50 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Jun 26, 2019 11:09:50 PM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	7.99
Labor:	27.08
Labor Hours:	0.42
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>35.07</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52469215  
 Invoice No. 55345 - 52469215

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM B		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	VAMRITTEEMAL	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	VAMRITTEEMAL	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	183,156 - DH

**Activity Header**

**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
26-Jun-19	Arthurs,Durvin	0.0833333	65	5.4166645

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

30 Desc: PRAMETER  
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 26-JUN-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jun 26, 2019 11:10:38 PM	No	
20 - Miles			DARTHURS	Jun 26, 2019 11:10:38 PM	No	
30 - Kilometers			DARTHURS	Jun 26, 2019 11:10:38 PM	No	
40 - Hours			DARTHURS	Jun 26, 2019 11:10:38 PM	No	

**Activity Sub Total**

**Activity 30 Sub Total**

	Parts:	0.00
	Labor:	5.42
	Labor Hours:	0.08
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>5.42</b>

**Work Order Footer**

	<b>Work Order 52469215 Total</b>	
	Parts:	7.99
	Labor:	130.00
	Labor Hours:	2.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>137.99</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52389513  
 Invoice No. 55345 - 52389513

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	178,884 - DH

**Chronology**

<b>Reported</b>	May 28, 2019 5:05:50 PM	May 28, 2019 5:05:50 PM
<b>Started</b>	May 28, 2019 12:00:00 AM	
<b>Completed</b>	May 28, 2019 11:24:00 PM	May 28, 2019 11:24:00 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMA SERVICE

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE  
**Activity Note:** Light Medium Duty PMI  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
28-May-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI  
 Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 28-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,611 - Air Pressure RF	35 Pounds per Square Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,612 - Air Pressure LF	35 Pounds per Square Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,613 - Air Pressure RRO	35 Pounds per Square Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,616 - Air Pressure LRO	35 Pounds per Square Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,631 - Tread Depth RF	7 32nds of an inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,632 - Tread Depth LF	7 32nds of an inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,633 - Tread Depth RRO	8 32nds of an inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,634 - Tread Depth RRI	0 32nds of an inch	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,636 - Tread Depth LRO	8 32nds of an inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,131 - Brake Pad Thickness LF	6 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,132 - Brake Pad Thickness RF	6 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,133 - Brake Pad Thickness LR	7 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,134 - Brake Pad Thickness RR	7 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,135 - Brake Rotor LF	27.81 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,136 - Brake Rotor RF	27.86 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,137 - Brake Rotor LR	11.91 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,138 - Brake Rotor RR	11.9 Inch		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	May 28, 2019 11:11:58 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52389513  
 Invoice No. 55345 - 52389513

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	178,884 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-May-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
28-May-19	AMRIT TEEMAL,VISHNU	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 28-MAY-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	May 28, 2019 11:12:29 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	65.00
	Labor Hours:	1.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>68.45</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52389513  
 Invoice No. 55345 - 52389513

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	178,884 - DH

**Activity Header**  
**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**  
 No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
28-May-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

**Activity Sublet**  
 No Data Available

**Activity Checklist**

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 28-MAY-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
20 - Miles			VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
30 - Kilometers			VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	
40 - Hours			VAMRITTEEMAL	May 28, 2019 11:06:35 PM	No	

**Activity Sub Total** **Activity 30 Sub Total**

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>17.33</b>

**Work Order Footer**

<b>Work Order 52389513 Total</b>	
Parts:	3.45
Labor:	147.33
Labor Hours:	2.27
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>150.78</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52339362  
 Invoice No. 55345 - 52339362

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check tires		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	171,825 - DH

**Chronology**

<b>Reported</b>	Apr 12, 2019 1:22:00 PM	Apr 12, 2019 1:22:00 PM
<b>Started</b>		
<b>Completed</b>	May 20, 2019 9:10:00 AM	May 20, 2019 9:10:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Tire light was on. RR TPMS WAS BAD

**Activity Header**

**Activity:** 10 043/000/000 EXHAUST SYSTEM

**Activity Note:**

**Reason for Repair:** 05 Inspection, Routine

**Work Accomplished:**

**Part Failure:**

**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-May-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	1	269.5	269.5
17-May-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	-1	269.5	-269.5

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

No Data Available

No Data Available

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52339362  
 Invoice No. 55345 - 52339362

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Check tires		GRAND CARAVAN SE	
<b>Requested By:</b>	CVERGARA	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CVERGARA	<b>Priority:</b>	-
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	171,825 - DH

**Activity Header**

**Activity:** 20 999/999/999 TOTAL VEHICLE

**Activity Note:**

**Reason for Repair:** SW Shop Work Order  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc:

Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 17-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
3 - Are you wearing the appropriate PPE?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
4 - Have you performed the proper LOTO?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		CKARLENS	May 17, 2019 11:25:48 AM	No	
20 - Miles		na	CKARLENS	May 17, 2019 11:25:48 AM	No	
30 - Kilometers		na	CKARLENS	May 17, 2019 11:25:48 AM	No	
40 - Hours		na	CKARLENS	May 17, 2019 11:25:48 AM	No	

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	0.00
Labor:	0.00



	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>

**Work Order Footer**

	<b>Work Order 52339362 Total</b>	
	Parts:	0.00
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52404403  
 Invoice No. 55345 - 52404403

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDG5ER476567
TUNE UP		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	175,607 - DH

**Chronology**

<b>Reported</b>	May 6, 2019 12:37:59 PM	May 6, 2019 12:37:59 PM
<b>Started</b>		
<b>Completed</b>	May 16, 2019 10:09:28 AM	May 16, 2019 10:09:28 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 SPARK PLUGS REPLACEMENT BY PREVENTIVE MAINTENANCE.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 07-MAY-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
20 - Miles		na	NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	
30 - Kilometers		na	NPIERRE-	May 7, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	11:50:50 AM		
40 - Hours		na	NPIERRE-LOUIS	May 7, 2019 11:50:50 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52404403  
 Invoice No. 55345 - 52404403

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
TUNE UP		GRAND CARAVAN SE	
<b>Requested By:</b>	NPIERRE-LOUIS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	NPIERRE-LOUIS	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	175,607 - DH

**Activity Header**  
**Activity:** 20 040/000/000 ENGINE/MOTOR SYSTEMS GROUP  
**Activity Note:**  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 00 No Failure  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
16-May-19	MS97204	GASKET, MANIFOLD, INTAKE	1	39.12	39.12
16-May-19	9407	PLUG, SPARK, IRIIDIUM	-6	8.09	-48.54
16-May-19	9407	PLUG, SPARK, IRIIDIUM	6	8.09	48.54

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

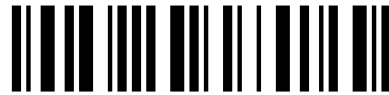
<b>Activity 20 Sub Total</b>	
Parts:	87.66
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>87.66</b>

**Work Order Footer**

<b>Work Order 52404403 Total</b>	
Parts:	87.66
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>87.66</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 3



Work Order No. 52305739  
 Invoice No. 55345 - 52305739

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	174,534 - DH

**Chronology**

<b>Reported</b>	Apr 30, 2019 12:01:27 PM	Apr 30, 2019 12:01:27 PM
<b>Started</b>	Apr 30, 2019 12:00:00 AM	
<b>Completed</b>	May 1, 2019 12:12:00 AM	May 1, 2019 12:12:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 COMPLAINT: pmA

CAUSE: Service

CORRECTION: Perform pmA Service

Oil filter P9600 qty1

Engine oil 6 Qts

Replaced AC filter PA10030 qty1

**Activity Header**

**Activity:** 10 999 TOTAL VEHICLE

**Activity Note:** Light Medium Duty PMI

**Reason for Repair:** 08 Preventive Maintenance

**Work Accomplished:** A PM Level A

**Part Failure:**

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Apr-19	Gaspard,Ronald	1	65	65

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: Light Medium Duty PMI

Task: First Transit Light-Medium Duty PMI Performed by: RGASPARD Performed on: 30-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,100 - Safety Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,120 - FRA Check All Warning Lights and	Done		RGASPARD	Apr 30, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Alarms				11:36:55 PM		
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,140 - Check Service Brakes	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,160 - FRA Check Instruments and Horns	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,170 - Check Fast Idle	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,180 - Check Starter Protection Circuit	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
10,190 - Check Reverse Warning System	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,100 - Check Parking Brake	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,150 - Perform Brake Test	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,152 - Decelerometer Results Test 1	FEET	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,154 - Decelerometer Results Test 2	FEET	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,156 - Decelerometer Results Test 3	FEET	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,170 - FRA Check Door Operation	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,210 - Check Condition of Operator's Area	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,240 - FRA Check Interior Lights	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,250 - FRA Check Interior Electrical Panels	-	NA	RGASPARD	Apr 30, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:36:55 PM		
20,260 - Check Stop Request System	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
22,100 - Check Emergency Windows and Glass Condition	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
22,110 - Check Emergency Hatches	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
22,120 - Check All Safety Equipment	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,310 - Check Passenger Doors	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,330 - Check Wheelchair Lift Operation	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,360 - Check for Physical Damage and Decals	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,380 - Check Exterior Compartment Doors	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
33,100 - Check Lights and Reflectors	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,420 - Check Hood	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,442 - Freeze Point	Degree	NA	RGASPARD	Apr 30, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
	Fahrenheit			11:36:55 PM		
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,130 - FRA Check Exhaust System	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,140 - FRA Check Intake System	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,150 - FRA Inspect Turbocharger	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,180 - FRA Check for Leaks	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,190 - FRA Perform Battery Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
50,510 - Check Entire Steering System	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,611 - Air Pressure RF	40 Pounds per Square Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,612 - Air Pressure LF	40 Pounds per Square Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,613 - Air Pressure RRO	40 Pounds per Square Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,615 - Air Pressure LRI	Pounds per	NA	RGASPARD	Apr 30, 2019	No	



Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
	Square Inch			11:36:55 PM		
60,616 - Air Pressure LRO	40 Pounds per Square Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,620 - Check Valve Stems and Caps	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,630 - Check and Record Tread Depth	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,631 - Tread Depth RF	7 32nds of an inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,632 - Tread Depth LF	7 32nds of an inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,633 - Tread Depth RRO	8 32nds of an inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,634 - Tread Depth RRI	32nds of an inch	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,636 - Tread Depth LRO	8 32nds of an inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,650 - Check Sidewall Wear	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,660 - Inspect for Cuts and Tears	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,670 - Check Dual Mating With Square	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,710 - Check Vibration Damper	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,730 - FRA Check Starter	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,760 - FRA Check Differential Breather and Fluid	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,770 - FRA Check Exhaust System	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
70,790 - Check All Body Mounts and Chassis	Done		RGASPARD	Apr 30, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Frame				11:36:55 PM		
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,110 - FRA Check Fuel Tank	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,120 - Check Suspension Components	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,131 - Brake Pad Thickness LF	6 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,132 - Brake Pad Thickness RF	6 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,133 - Brake Pad Thickness LR	3 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,134 - Brake Pad Thickness RR	3 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,135 - Brake Rotor LF	22 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,136 - Brake Rotor RF	22 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,137 - Brake Rotor LR	11.8 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,138 - Brake Rotor RR	11.8 Inch		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,140 - FRA Check Brake Hoses	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,150 - Check King Pins	-	NA	RGASPARD	Apr 30, 2019 11:36:55 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
80,810 - Completion of PMI Report	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		RGASPARD	Apr 30, 2019 11:36:55 PM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>65.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 3



Work Order No. 52305739  
 Invoice No. 55345 - 52305739

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		GRAND CARAVAN SE	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	174,534 - DH

**Activity Header**

**Activity:** 20 999 TOTAL VEHICLE  
**Activity Note:** PM A  
**Reason for Repair:** 08 Preventive Maintenance  
**Work Accomplished:** A PM Level A  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Apr-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Apr-19	Gaspard,Ronald	0.6666666	65	43.333329

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

20 Desc: PM A  
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 30-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Apr 30, 2019 11:39:09 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Apr 30, 2019 11:39:09 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Apr 30, 2019 11:39:09 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Apr 30, 2019 11:39:09 PM	No	
104,000 - Lubricate Chassis	-	NA	RGASPARD	Apr 30, 2019 11:39:09 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Apr 30, 2019 11:39:09 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	RGASPARD	Apr 30, 2019 11:39:09 PM	No	
108,000 - Lube all pivoting Mechanisms	-	NA	RGASPARD	Apr 30, 2019 11:39:09 PM	No	

**Activity Sub Total**

**Activity 20 Sub Total**

	Parts:	3.45
	Labor:	43.33
	Labor Hours:	0.67
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>46.78</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 3 of 3



Work Order No. 52305739  
 Invoice No. 55345 - 52305739

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
PM A		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	RRENE	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RRENE	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	174,534 - DH

**Activity Header**

**Activity:** 30 999 TOTAL VEHICLE  
**Activity Note:** PRAMETER  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Apr-19	Gaspard,Ronald	0.1666666	65	10.833329

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

30 Desc: PRAMETER  
 Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 30-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Apr 30, 2019 11:40:34 PM	No	
20 - Miles			RGASPARD	Apr 30, 2019 11:40:34 PM	No	
30 - Kilometers			RGASPARD	Apr 30, 2019 11:40:34 PM	No	
40 - Hours			RGASPARD	Apr 30, 2019 11:40:34 PM	No	

**Activity Sub Total**

**Activity 30 Sub Total**

	Parts:	0.00
	Labor:	10.83
	Labor Hours:	0.17
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>10.83</b>

**Work Order Footer**

<b>Work Order 52305739 Total</b>		
	Parts:	3.45
	Labor:	119.17
	Labor Hours:	1.83
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	<b>Activity Sub Total</b>	<b>122.62</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52389476  
 Invoice No. 55345 - 52389476

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGDBG5ER476567
Needs rear brakes job		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	174,534 - DH

**Chronology**

<b>Reported</b>	Apr 30, 2019 11:46:07 PM	Apr 30, 2019 11:46:07 PM
<b>Started</b>	Apr 30, 2019 12:00:00 AM	
<b>Completed</b>	May 1, 2019 12:11:00 AM	May 1, 2019 12:11:00 AM
<b>Down Time</b>		

**Work Order Notes**

Line 10 To file warranty be sure to do the following:

- 1) Enter a COMPLAINT statement for each activity.
- 2) Enter CAUSE statement in the Notes field of each activity.
- 3) Enter CORRECTION statement in the Comment section of each activity.

Complaint:needs rear brakes job

Cause: wear

Correction: replaced rear brake pads and lubed guide pins  
 Part number 68159526 AC qty1  
 Torque wheels 100 lbs second torque 100 lbs

<b>Activity Header</b>				
Activity:5 999 TOTAL VEHICLE				
Activity Note: Personal Risk Assessment				
Reason for Repair:		SW Shop Work Order		
Work Accomplished:		06 Inspect		
Part Failure:				
Activity Comments:				
<b>Activity Parts</b>				
No Data Available				
<b>Activity Labor</b>				
Booked Date	Technician	Hours	Shop Rate	Extended
30-Apr-19	Gaspard,Ronald	0.0833333	65	5.4166645
<b>Activity Sublet</b>				
No Data Available				
<b>Activity Checklist</b>				
Check List				
5 Desc: Personal Risk Assessment				

**Check List**

Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 30-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Apr 30, 2019 11:48:58 PM	No	
20 - Miles			RGASPARD	Apr 30, 2019 11:48:58 PM	No	
30 - Kilometers			RGASPARD	Apr 30, 2019 11:48:58 PM	No	
40 - Hours			RGASPARD	Apr 30, 2019 11:48:58 PM	No	

**Activity Sub Total**

<b>Activity 5 Sub Total</b>	
Parts:	0.00
Labor:	5.42
Labor Hours:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>5.42</b>





**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52389476  
 Invoice No. 55345 - 52389476

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGGBG5ER476567
Needs rear brakes job		GRAND CARAVAN SE	
<b>Requested By:</b>	RGASPARD	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	RGASPARD	<b>Priority:</b>	1 - Low
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	WO - WORK ORDER	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	174,534 - DH

**Activity Header**  
**Activity:** 15 013/000/000 BRAKES  
**Activity Note:** Needs rear brakes job  
**Reason for Repair:** 39 Natural Causes  
**Work Accomplished:** 03 Replace New  
**Part Failure:** 44 Worn  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-May-19	68159526-AC	PADS, BRAKE, DISC, REAR	1	90.75	90.75

**Activity Labor**

Booked Date	Technician	Hours	Shop Rate	Extended
30-Apr-19	Gaspard,Ronald	1	65	65

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 15 Sub Total</b>	
Parts:	90.75
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>155.75</b>

**Work Order Footer**

<b>Work Order 52389476 Total</b>	
Parts:	90.75
Labor:	70.42
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>161.17</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 1 of 2



Work Order No. 52309829  
 Invoice No. 55345 - 52309829

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver Stated Check Engine Came On		GRAND CARAVAN SE	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	170,625 - DH

**Chronology**

<b>Reported</b>	Apr 3, 2019 10:24:05 AM	Apr 3, 2019 10:24:05 AM
<b>Started</b>		
<b>Completed</b>	Apr 4, 2019 1:51:43 PM	Apr 4, 2019 1:51:43 PM
<b>Down Time</b>		

**Work Order Notes**

Line 10 Driver stated Check engine light came on. DTC P0420  
 After inspection tech concluded that Bank 1 Catalytic converter needed to replacement.  
 Tech replaced cat.

**Activity Header**

**Activity:** 10 999/999/999 TOTAL VEHICLE  
**Activity Note:** PERSONAL RISK ASSESMENT  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:** 06 Inspect  
**Part Failure:** 00 No Failure

**Activity Comments:**

**Activity Parts**

No Data Available

**Activity Labor**

No Data Available

**Activity Sublet**

No Data Available

**Activity Checklist**

**Check List**

10 Desc: PERSONAL RISK ASSESMENT  
 Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 03-APR-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
3 - Are you wearing the appropriate PPE?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
4 - Have you performed the proper LOTO?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		CKARLENS	Apr 3, 2019 10:28:47 AM	No	
20 - Miles		NA	CKARLENS	Apr 3, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:28:47 AM		
30 - Kilometers		NA	CKARLENS	Apr 3, 2019 10:28:47 AM	No	
40 - Hours		NA	CKARLENS	Apr 3, 2019 10:28:47 AM	No	

**Activity Sub Total**

<b>Activity 10 Sub Total</b>	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>0.00</b>



**Work Order**  
 55345 - Palm Tran Connection  
 v 3.0  
 Activity 2 of 2



Work Order No. 52309829  
 Invoice No. 55345 - 52309829

**Client Department:**

<b>Department:</b>	55345M	<b>Equipment No.:</b>	4833
<b>Work Order Description</b>		<b>VIN:</b>	2C7WDGBG5ER476567
Driver Stated Check Engine Came On		<b>GRAND CARAVAN SE</b>	
<b>Requested By:</b>	CKARLENS	<b>Status:</b>	40 - Closed (40)
<b>Created By:</b>	CKARLENS	<b>Priority:</b>	2 - Medium
<b>Assigned To:</b>		<b>Driver:</b>	
<b>Class:</b>	-	<b>Phone:</b>	
<b>Arrangement:</b>	Unassigned	<b>ETA:</b>	
<b>Potential Warranty:</b>	No	<b>Meter:</b>	170,625 - DH

**Activity Header**  
**Activity:** 20 043/000/000 EXHAUST SYSTEM  
**Activity Note:**  
**Reason for Repair:** 05 Inspection, Routine  
**Work Accomplished:**  
**Part Failure:**  
**Activity Comments:**

**Activity Parts**

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Apr-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	1	227.87	227.87

**Activity Labor**  
 No Data Available

**Activity Sublet**  
 No Data Available

**Activity Checklist**  
 No Data Available  
 No Data Available

**Activity Sub Total**

<b>Activity 20 Sub Total</b>	
Parts:	227.87
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>227.87</b>

**Work Order Footer**

<b>Work Order 52309829 Total</b>	
Parts:	227.87
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
<b>Activity Sub Total</b>	<b>227.87</b>