



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



Work Order No. 56358077
 Invoice No. 55345 - 56358077

Client Department:

| | | | |
|---|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| QCC FLEET INSPECTION CANCELLED/UNIT RETIRED | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - |

| Chronology | | |
|------------------|------------------------|------------------------|
| Reported | Jan 4, 2024 2:41:24 PM | Jan 4, 2024 2:41:24 PM |
| Started | | |
| Completed | Jan 4, 2024 2:42:00 PM | Jan 4, 2024 2:42:00 PM |
| Down Time | | |

Work Order Notes

Line 10 VEHICLE RETIRED

| | |
|---------------------------|-----------------------------|
| Activity Header | |
| Activity:0 | |
| Activity Note: | |
| Reason for Repair: | |
| 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 | |
| | Activity 0 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 56676717
 Invoice No. 55345 - 56676717

Client Department:

| | | | |
|-------------------------------|------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 BATTERY | | GRAND CARAVAN SE | |
| Requested By: | NBARRETO | Status: | 40 - Closed (40) |
| Created By: | NBARRETO | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - DH |

Chronology

| | | |
|------------------|------------------------|------------------------|
| Reported | May 2, 2023 7:55:28 PM | May 2, 2023 7:55:28 PM |
| Started | | |
| Completed | May 2, 2023 8:05:00 PM | May 2, 2023 8:05:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Installed a used battery.

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: NBARRETO Performed on: 02-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 2, 2023 8:05:17 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | NBARRETO | May 2, 2023 8:05:17 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | NBARRETO | May 2, 2023 8:05:17 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | NBARRETO | May 2, 2023 8:05:17 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | NBARRETO | May 2, 2023 8:05:17 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | NBARRETO | May 2, 2023 8:05:17 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 |
| | Activity Sub Total | 0.00 |



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



Work Order No. 56676717
 Invoice No. 55345 - 56676717

Client Department:

| | | | |
|-------------------------------|------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 BATTERY | | GRAND CARAVAN SE | |
| Requested By: | NBARRETO | Status: | 40 - Closed (40) |
| Created By: | NBARRETO | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - DH |

| | |
|---------------------------------|----------------------------------|
| Activity Header | |
| Activity:20 032/001/001 BATTERY | |
| Activity Note: Install battery | |
| Reason for Repair: | 05 Inspection, Routine |
| Work Accomplished: | 03 Replace New |
| Part Failure: | 43 Weak |
| 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 | |
| | Activity 20 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 56676717 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 56495280
 Invoice No. 55345 - 56495280

Client Department:

Department: 55345M

Work Order Description

PREPARE BUS FOR P.T.C ANNUAL INSPECTION.

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: -

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: -

Driver:

Phone:

ETA:

Meter: 247,479 - DH

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Mar 12, 2023 7:51:29 AM | Mar 12, 2023 7:51:29 AM |
| Started | Mar 12, 2023 7:52:00 AM | |
| Completed | Apr 6, 2023 10:08:00 AM | Apr 6, 2023 10:08:00 AM |
| Down Time | | |

Work Order Notes

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

No Data Available

Activity Sublet

No Data Available

Activity Checklist

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 56495280
 Invoice No. 55345 - 56495280

Client Department:

Department: 55345M
Work Order Description
 PREPARE BUS FOR P.T.C ANNUAL INSPECTION.
Requested By: NPIERRE-LOUIS
Created By: NPIERRE-LOUIS
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 4836
VIN: 2C7WDGBG5ER476570
 GRAND CARAVAN SE
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 247,479 - 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

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|---------------------|-------|-----------|----------|
| 14-Mar-23 | Nicolas Barreto | 0.52 | 65 | 33.8 |
| 12-Mar-23 | NELSON PIERRE-LOUIS | 3.78 | 65 | 245.7 |

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc:

Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 06-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 | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | NPIERRE-LOUIS | Apr 6, 2023 10:08:33 AM | No | |

Activity Sub Total

Activity 20 Sub Total

| | |
|---------------|--------|
| Parts: | 0.00 |
| Labor: | 279.50 |
| Labor Hours: | 4.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |

| | | |
|---------------------------|--|----------------------------------|
| Activity Sub Total | | 279.50 |
| Work Order Footer | | |
| | | Work Order 56495280 Total |
| Parts: | | 0.00 |
| Labor: | | 279.50 |
| Labor Hours: | | 4.30 |
| Sublet Parts: | | 0.00 |
| Sublet Labor: | | 0.00 |
| Activity Sub Total | | 279.50 |



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



Work Order No. 56109040
 Invoice No. 55345 - 56109040

Client Department:

| | | | |
|-------------------------------|-----------------------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | FIRST TRANSIT AC INSPECTION | VIN: | 2C7WDGGBG5ER476570 |
| Requested By: | SPACE | GRAND CARAVAN SE | |
| Created By: | SPACE | Status: | 40 - Closed (40) |
| Assigned To: | | Priority: | 2 - Medium |
| Class: | WO - WORK ORDER | Driver: | |
| Arrangement: | Unassigned | Phone: | |
| Potential Warranty: | No | ETA: | |
| | | Meter: | 247,479 - |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Mar 7, 2023 4:25:38 PM | Mar 7, 2023 4:25:38 PM |
| Started | Mar 7, 2023 4:26:00 PM | |
| Completed | Mar 8, 2023 12:48:08 PM | Mar 8, 2023 12:48:08 PM |
| Down Time | | |

Work Order Notes

Line 10 RETIRED

| | |
|--|-----------------------------|
| 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 | |
| No Data Available | |
| No Data Available | |
| 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 56109040
 Invoice No. 55345 - 56109040

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| FIRST TRANSIT AC INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | SPACE | Status: | 40 - Closed (40) |
| Created By: | SPACE | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - |

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 |
|-------------|--------------|-------|-----------|----------|
| 07-Mar-23 | Earl Johnson | 0.35 | 65 | 22.75 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 22.75 |
| Labor Hours: | 0.35 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 22.75 |

Work Order Footer

| Work Order 56109040 Total | |
|----------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 22.75 |
| Labor Hours: | 0.35 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 22.75 |



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



Work Order No. 54732632
 Invoice No. 55345 - 54732632

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| QCC FLEET INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | SPACE | Status: | 40 - Closed (40) |
| Created By: | SPACE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jan 11, 2023 9:18:33 PM | Jan 11, 2023 9:18:33 PM |
| Started | | |
| Completed | Jan 30, 2023 8:10:00 PM | Jan 30, 2023 8:10:00 PM |
| Down Time | | |

Work Order Notes

Line 10

Transmission issues Line 20 RETIRED

| 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: 11-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 | | AOWENS | Jan 11, 2023 9:21:19 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | AOWENS | Jan 11, 2023 9:21:19 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | AOWENS | Jan 11, 2023 9:21:19 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | AOWENS | Jan 11, 2023 9:21:19 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | AOWENS | Jan 11, 2023 9:21:19 PM | No | |
| 11 - Have you successfully completed the Personal | Done | | AOWENS | Jan 11, 2023 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------|------------------|--------------|
| Risk Assessment? | | | | 9:21:19 PM | | |

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54732632
 Invoice No. 55345 - 54732632

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| QCC FLEET INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | SPACE | Status: | 40 - Closed (40) |
| Created By: | SPACE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,479 - |

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
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist

| Check List | | | | | | |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 20 Desc: QCC FLEET INSPECTION | | | | | | |
| Task: 55345 QCC FLEET INSPECTION Performed by: AOWENS Performed on: 30-JAN-23 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 10 - EXTERIOR CIRCLE INSPECTION | Done | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 20 - Cleanliness | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 30 - Entrance Door Operation/Seals/Glass | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 40 - Body/Fenders/Bumpers | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 50 - Tires/Wheels/Lugs | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 60 - Mirrors and Attachments | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 70 - Lights and Accessories | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 80 - Compartment Doors | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 90 - Battery Compartment | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 100 - Check All Fluids | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 110 - Belt Drives | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--------------------------------------|---------|------------------|-----------|-------------------------|------------------|--------------|
| 120 - Air Induction | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 130 - Exhaust System | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 140 - Engine Compartmetn Wiring | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 150 - DRIVERS AREA INSPECTION | - | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 160 - Air System | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 170 - Audible Warnings | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 180 - Dash and Gauges | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 190 - Accessory components | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 200 - Exit Door Operation | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 210 - Exit Door Interlock | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 220 - Fare box and ticket cutter. | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 230 - Fast Idle | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 240 - Glass & Mirrors | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 250 - Floor Covering | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 260 - Horn and Lamps | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 270 - Start Function | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 280 - PA System | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 290 - Pedal Condition and Adjustment | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 300 - Reverse System | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 310 - Seat | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 320 - Steering Wheel & Column | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 330 - Sun Visor | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 340 - Turn Signals Switch | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 350 - Electrical Compartment | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 360 - Wheel Chair Operation | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 370 - INTERIOR CIRCLE | - | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-------------------------------|---------|------------------|-----------|-------------------------|------------------|--------------|
| 380 - Cleanliness | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 390 - HVAC | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 400 - Interior Passenger Area | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 410 - Stop Request | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 420 - Safety Equipment | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 430 - UNDERCARRIAGE | - | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 440 - Air System | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 450 - Steering components | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 460 - Brake Inspection | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 470 - Suspension Components | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 480 - Frame | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 490 - Fluid Leakage | | | AOWENS | Jan 30, 2023 8:09:44 PM | No | |
| 500 - Fuel System | | | AOWENS | Jan 30, 2023 8:09:44 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 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54732632 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55779771
 Invoice No. 55345 - 55779771

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Engine Light on | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,844 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 17, 2022 6:18:02 PM | Jul 17, 2022 6:18:02 PM |
| Started | Jul 17, 2022 6:26:00 PM | |
| Completed | Dec 19, 2022 2:11:00 PM | Dec 19, 2022 2:11:00 PM |
| Down Time | | |

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: Transmission Code PO733 Third Gear Ratio incorrect / PO791 Intermediate Shaft Speed Sensor A Circuit

Correction: No Correction hold for further inspection.

| Activity Header | | | | | | |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 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: | | | | | | |
| 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: 17-JUL-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 | | DARTHURS | Jul 17, 2022 6:23:17 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack | Done | | DARTHURS | Jul 17, 2022 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|----------------------------|------------------|--------------|
| stands used correctly? | | | | 6:23:17 PM | | |
| 4 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Jul 17, 2022 6:23:17 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | DARTHURS | Jul 17, 2022 6:23:17 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Jul 17, 2022 6:23:17 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Jul 17, 2022 6:23:17 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55779771
 Invoice No. 55345 - 55779771

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| Engine Light on | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,844 - DH |

| | | | | |
|---|-----------------|-------|------------------------------|-------------|
| Activity Header | | | | |
| Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER | | | | |
| Activity Note: Check Engine Light on | | | | |
| 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 |
| 17-Jul-22 | Arthurs, Durvin | 0.88 | 0 | 0 |
| Activity Sublet | | | | |
| No Data Available | | | | |
| Activity Checklist | | | | |
| No Data Available | | | | |
| No Data Available | | | | |
| Activity Sub Total | | | | |
| | | | Activity 15 Sub Total | |
| | | | Parts: | 0.00 |
| | | | Labor: | 0.00 |
| | | | Labor Hours: | 0.88 |
| | | | Sublet Parts: | 0.00 |
| | | | Sublet Labor: | 0.00 |
| | | | Activity Sub Total | 0.00 |



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



Work Order No. 55779771
 Invoice No. 55345 - 55779771

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Engine Light on | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,844 - DH |

Activity Header
Activity: 25 027 TRANSMISSION, MAIN, AUTOMATIC
Activity Note: diagnostic transmission issue
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-Sep-22 | Perez, Javier | 1.72 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 25 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.72 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55779771 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.60 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55793540
 Invoice No. 55345 - 55793540

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check Passenger Side Door | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,304 - DH |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 21, 2022 6:26:00 PM | Jul 21, 2022 6:26:00 PM |
| Started | Jul 21, 2022 6:27:00 PM | |
| Completed | Jul 22, 2022 2:00:00 PM | Jul 22, 2022 2:00:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Complaint: Check passenger sliding door.

Cause: Damaged during operation.

Correction: out of service. Noted for repair. Line 20 COMPLAINT: Check passenger door

Cause: Damaged

Correction: readjusted the passenger side door and lube, door working okay at this time

| 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: 21-JUL-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 | Jul 21, 2022 9:09:15 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Jul 21, 2022 9:09:15 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jul 21, 2022 9:09:15 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jul 21, 2022 9:09:15 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 | Jul 21, 2022 9:09:15 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jul 21, 2022 9:09:15 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55793540
 Invoice No. 55345 - 55793540

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check Passenger Side Door | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 247,304 - DH |

Activity Header
Activity: 20 174/011/000 COMPONENTS, DOOR, ENTRANCE, OPENING, OUTWARD, BUS
Activity Note: Check Passenger Door
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 |
|-------------|---------------------|-------|-----------|----------|
| 21-Jul-22 | Earl Johnson | 1.67 | 0 | 0 |
| 22-Jul-22 | NELSON PIERRE-LOUIS | 3.02 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 4.69 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55793540 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 4.69 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55336136
 Invoice No. 55345 - 55336136

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,159 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jul 8, 2022 12:00:00 AM | Jul 8, 2022 12:00:00 AM |
| Started | Jul 11, 2022 4:05:00 PM | |
| Completed | Jul 12, 2022 12:25:00 AM | Jul 12, 2022 12:25:00 AM |
| Down Time | | |

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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 11-Jul-22 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.49 | 3.49 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 11-Jul-22 | Earl Johnson | 0.1 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 12-JUL-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 | Jul 12, 2022 12:24:41 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Jul 12, 2022 12:24:41 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jul 12, 2022 12:24:41 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jul 12, 2022 12:24:41 AM | 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 | Jul 12, 2022 12:24:41 AM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jul 12, 2022 12:24:41 AM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 3.49 |
| Labor: | 0.00 |
| Labor Hours: | 0.10 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 3.49 |



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



Work Order No. 55336136
 Invoice No. 55345 - 55336136

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,159 - DH |

Activity Header
Activity: 10
Activity Note: Light Duty PMI
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 11-Jul-22 | Earl Johnson | 2.33 | 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: EARJOHNSON Performed on: 11-JUL-22 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 10,000 - SECTION 1 - Preparation Inspection | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|------------|----------------------------|------------------|--------------|
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------|------------------|------------|----------------------------|------------------|--------------|
| 21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 31,000 - SSF (Street Side Front) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,000 - Engine Inspection | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,010 - INSPECT_Hood, Springs and Props | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | Degree Fahrenheit | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|------------|------------------|------------|----------------------------|------------------|--------------|
| 32,100 - INSPECT_Intake System | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 12.6 Volt* | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|----------------------------------|------------|----------------------------|------------------|--------------|
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,400 - LUBE_All Chassis Components | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,500 - !FRA!CHANGE_Engine oil,filters | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 8 32nds of an inch | Tire is punctured, needs repair. | EARJOHNSON | Jul 11, 2022 7:20:25 PM | Yes | 55764932 |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 15 Pounds per Square Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 8 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 36 Pounds per Square Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|--------------------|------------------|------------|----------------------------|------------------|--------------|
| 51,600 - !FRA!INSPECT_ Front Brake Assemblies | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches) | 2.2 Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 2.203 Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|------------|----------------------------|------------------|--------------|
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,800 - INSPECT_ Mismatched Tire Tread, Casing Design | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 6 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 36 Pounds per Square Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 6 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 36 Pounds per Square Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,000 - !FRA!INSPECT_ REAR Brake Assemblies | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 7 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 7 32nds of an inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 1.103 Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 1.102 Inch | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|----------------------------|------------------|--------------|
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | Cycles | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable) | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use. | Done | NA | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|----------------------------|------------------|--------------|
| 61,900 - CLEAN_Linkages and Mechanisms | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,600 - INSPECT_Rollers | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 62,700 - INSPECT_All Linkages | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | EARJOHNSON | Jul 11, 2022 7:20:25 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55336136
 Invoice No. 55345 - 55336136

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,159 - 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 |
|-------------|--------------|-------|-----------|----------|
| 11-Jul-22 | Earl Johnson | 0.02 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist

| Check List | | | | | | |
|---|---------|------------------|------------|--------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: EARJOHNSON Performed on: 12-JUL-22 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | NA | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 104,000 - Lubricate Chassis | Done | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | NA | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | EARJOHNSON | Jul 12, 2022 12:24:02 AM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 20 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |

| | | |
|--|---------------------------|-------------|
| | Labor Hours: | 0.02 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |

Work Order Footer

| | | |
|----------------------------------|---------------------------|-------------|
| Work Order 55336136 Total | | |
| | Parts: | 3.49 |
| | Labor: | 0.00 |
| | Labor Hours: | 2.45 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.49 |



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



Work Order No. 55764932
 Invoice No. 55345 - 55764932

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 246,159 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 11, 2022 7:30:45 PM | Jul 11, 2022 7:30:45 PM |
| Started | Jul 11, 2022 7:31:00 PM | |
| Completed | Jul 11, 2022 7:58:00 PM | Jul 11, 2022 7:58:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Remove LF wheel. Dismounted tire, repaired puncture and remounted tire. Reinstalled wheel and torqued to spec.

Activity Header

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

Activity Note: Tire is punctured, needs repair.

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 |
|-------------|--------------|-------|-----------|----------|
| 11-Jul-22 | Earl Johnson | 0.37 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.37 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55764932 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.37 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55762337
 Invoice No. 55345 - 55762337

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Driver locked keys inside van | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,782 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jul 11, 2022 8:19:00 AM | Jul 11, 2022 8:19:00 AM |
| Started | Jul 11, 2022 8:23:00 AM | |
| Completed | Jul 11, 2022 10:02:00 AM | Jul 11, 2022 10:02:00 AM |
| Down Time | | |

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 locked keys in the vehicle

Cause: driver error

Correction: open vehicle complete

| 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: HPIERRE Performed on: 11-JUL-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 | | HPIERRE | Jul 11, 2022 10:00:43 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack | Done | | HPIERRE | Jul 11, 2022 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-----------------------------|------------------|--------------|
| stands used correctly? | | | | 10:00:43 AM | | |
| 4 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Jul 11, 2022 10:00:43 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | HPIERRE | Jul 11, 2022 10:00:43 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Jul 11, 2022 10:00:43 AM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | HPIERRE | Jul 11, 2022 10:00:43 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55762337
 Invoice No. 55345 - 55762337

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Driver locked keys inside van | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,782 - DH |

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: driver locked keys inside vehicle
Reason for Repair: 01 Breakdown
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|------------------|-------|-----------|----------|
| 11-Jul-22 | Pierre, Hubert J | 1.6 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.60 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55762337 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.60 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55689330
 Invoice No. 55345 - 55689330

Client Department:

| | | | |
|---|-----------------|-------------------------|---------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345 PER DVIR (Check Engine Light on) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 99 - Cancelled (99) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,465 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jun 13, 2022 5:47:00 PM | Jun 13, 2022 5:47:00 PM |
| Started | Jun 13, 2022 5:51:00 PM | |
| Completed | Jun 14, 2022 12:19:00 AM | Jun 14, 2022 12:19:00 AM |
| Down Time | | |

Work Order Notes

Line 10 Complaint: Check engine light illuminated.

Cause: Internal transmission issue suspected.

Correction: Road tested vehicle. Transmission slams into first gear intermittently. Flares into 3rd gear. Delayed downshifts.

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: 13-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 | | EARJOHNSON | Jun 13, 2022 7:06:46 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Jun 13, 2022 7:06:46 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jun 13, 2022 7:06:46 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jun 13, 2022 7:06:46 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Jun 13, 2022 7:06:46 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 | | EARJOHNSON | Jun 13, 2022 7:06:46 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55689330
 Invoice No. 55345 - 55689330

Client Department:

| | | | |
|---|-----------------|-----------------------|---------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Check Engine Light on) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 99 - Cancelled (99) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,465 - DH |

Activity Header
Activity: 20 040 ENGINE/MOTOR SYSTEMS GROUP
Activity Note: Check Engine 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 |
|-------------|-------------|-------------------------------|----------|-------|----------|
| 22-Feb-23 | 68211874AA | TRACK, DOOR, SLIDING, CARAVAN | 1 | 64.7 | 64.7 |
| 22-Feb-23 | 23162 | SENSOR, OXYGEN | 1 | 57.99 | 57.99 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 13-Jun-22 | Earl Johnson | 1.17 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|---------------|
| Parts: | 122.69 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 122.69 |

Work Order Footer

| Work Order 55689330 Total | |
|----------------------------------|---------------|
| Parts: | 122.69 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 122.69 |



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



Work Order No. 55666841
 Invoice No. 55345 - 55666841

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,048 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jun 6, 2022 8:23:00 AM | Jun 6, 2022 8:23:00 AM |
| Started | Jun 6, 2022 8:53:00 AM | |
| Completed | Jun 6, 2022 10:05:00 AM | Jun 6, 2022 10:05:00 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: Check engine light illuminated

Cause: tech found, code p0733 Gear 3 incorrect, p0731 gear 1 incorrect, p0791 interdiade shaft speed sensor A

Correction: transmission issue needs more diagnostic, drove test vehicle drove ok ,clear codes vehicle under monitor

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: 06-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 6, 2022 9:57:06 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | NPIERRE-LOUIS | Jun 6, 2022 9:57:06 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | NPIERRE-LOUIS | Jun 6, 2022 9:57:06 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | NPIERRE-LOUIS | Jun 6, 2022 9:57:06 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | NPIERRE-LOUIS | Jun 6, 2022 9:57:06 AM | No | |

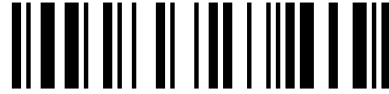
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|---------------|---------------------------|------------------|--------------|
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | NPIERRE-LOUIS | Jun 6, 2022 9:57:06 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55666841
 Invoice No. 55345 - 55666841

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 245,048 - DH |

Activity Header
Activity: 20 040 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
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|---------------------|-------|-----------|----------|
| 06-Jun-22 | NELSON PIERRE-LOUIS | 1.17 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55666841 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55648292
 Invoice No. 55345 - 55648292

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| KEYS LOCKED INSIDE BUS | | GRAND CARAVAN SE | |
| Requested By: | NPIERRE-LOUIS | Status: | 40 - Closed (40) |
| Created By: | NPIERRE-LOUIS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 244,086 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | May 29, 2022 10:59:05 AM | May 29, 2022 10:59:05 AM |
| Started | May 29, 2022 12:00:00 AM | |
| Completed | May 29, 2022 11:04:00 AM | May 29, 2022 11:04:00 AM |
| Down Time | | |

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 call locked the key inside

Cause: preventive maintenance

Correction: drive to the location unlock the door, vehicle back in service o

| | | | | | | |
|--|---------------------|------------------|-----------|----------------|------------------|--------------|
| 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 | | | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended | | |
| 29-May-22 | NELSON PIERRE-LOUIS | 1.5 | 0 | 0 | | |
| Activity Sublet | | | | | | |
| No Data Available | | | | | | |
| Activity Checklist | | | | | | |
| Check List | | | | | | |
| 5 Desc: PRAMETER | | | | | | |
| Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 29-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 | | NPIERRE- | May 29, 2022 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|---------------|-----------------------------|------------------|--------------|
| | | | LOUIS | 11:03:10 AM | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | NPIERRE-LOUIS | May 29, 2022 11:03:10 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | NPIERRE-LOUIS | May 29, 2022 11:03:10 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | NPIERRE-LOUIS | May 29, 2022 11:03:10 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | NPIERRE-LOUIS | May 29, 2022 11:03:10 AM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | NPIERRE-LOUIS | May 29, 2022 11:03:10 AM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55648292
 Invoice No. 55345 - 55648292

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| KEYS LOCKED INSIDE BUS | | GRAND CARAVAN SE | |
| Requested By: | NPIERRE-LOUIS | Status: | 40 - Closed (40) |
| Created By: | NPIERRE-LOUIS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 244,086 - DH |

| | |
|---------------------------------------|----------------------------------|
| Activity Header | |
| Activity:10 999 TOTAL VEHICLE | |
| Activity Note: KEYS LOCKED INSIDE BUS | |
| Reason for Repair: 11 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 | |
| | Activity 10 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 55648292 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55638468
 Invoice No. 55345 - 55638468

Client Department:

| | | | |
|----------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345 PER DVIR (TPMS Light On) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 243,672 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | May 25, 2022 6:42:00 PM | May 25, 2022 6:42:00 PM |
| Started | May 25, 2022 6:42:00 PM | |
| Completed | May 26, 2022 12:41:00 AM | May 26, 2022 12:41:00 AM |
| Down Time | | |

Work Order Notes

Line 10 Complaint: TPMS light illuminated.

Cause: LR tire pressure low.

Correction: Remove wheel. Dismounted tire and repaired puncture. Remounted tire and reinstalled. Torqued to spec.

| 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: 26-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 26, 2022 12:36:54 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | May 26, 2022 12:36:54 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | May 26, 2022 12:36:54 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | May 26, 2022 12:36:54 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | May 26, 2022 12:36:54 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 | | EARJOHNSON | May 26, 2022 12:36:54 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55638468
 Invoice No. 55345 - 55638468

Client Department:

| | | | |
|----------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345 PER DVIR (TPMS Light On) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 243,672 - DH |

Activity Header
Activity: 20 017/001/000 TIRE, PNEUMATIC
Activity Note: TPMS Light On
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 |
|-------------|--------------|-------|-----------|----------|
| 25-May-22 | Earl Johnson | 2.15 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.15 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55638468 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.15 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55381154
 Invoice No. 55345 - 55381154

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| OVERHEATING CONDITION | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,858 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 24, 2022 6:48:00 PM | Feb 24, 2022 6:48:00 PM |
| Started | Feb 24, 2022 6:49:00 PM | |
| Completed | Apr 27, 2022 2:39:00 PM | Apr 27, 2022 2:39:00 PM |
| Down Time | | |

Work Order Notes

Line 20 C: as per driver vehicis overheating

C: check coolant system and road test vehicle found that after the vehicle is been running on idle for awhile engine starts to overheat due to coolant fan high is not working only works on low

C: vehicle's under warranty Line 30 VEHICLE WAS SENT TO ARRIGO DEALERSHIP ,FOR UNDER WARRANTY REPAIRS .

RADIATOR FAN WAS REPLACED ,UNIT RETURNED TO SERVICE.

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: 24-FEB-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 | Feb 24, 2022 9:23:57 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Feb 24, 2022 9:23:57 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Feb 24, 2022 9:23:57 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Feb 24, 2022 9:23:57 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 | Feb 24, 2022 9:23:57 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Feb 24, 2022 9:23:57 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55381154
 Invoice No. 55345 - 55381154

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| OVERHEATING CONDITION | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,858 - DH |

Activity Header
Activity: 20 017/001/000 TIRE, PNEUMATIC
Activity Note: VERIFY COMPLAINT (Tire Light On)
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 |
|-------------|---------------|-------|-----------|----------|
| 15-Mar-22 | Perez, Javier | 2.78 | 0 | 0 |
| 24-Feb-22 | Earl Johnson | 1.47 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 4.25 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55381154
 Invoice No. 55345 - 55381154

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| OVERHEATING CONDITION | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,858 - DH |

| | |
|--|----------------------------------|
| Activity Header | |
| Activity:30 045/021/028 SENSOR, TEMPERATURE, COOLANT, ENGINE | |
| Activity Note: CHECK FOR OVERHEATING CODITION | |
| 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 | |
| | Activity 30 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 55381154 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 4.25 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55335176
 Invoice No. 55345 - 55335176

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 9, 2022 10:29:08 AM | Feb 9, 2022 10:29:08 AM |
| Started | Feb 9, 2022 12:00:00 AM | |
| Completed | Mar 1, 2022 3:31:34 PM | Mar 1, 2022 3:31:34 PM |
| Down Time | | |

Work Order Notes

Line 10 Replaced transmission mount
 Fix back up light bulb (Right) Line 20 Replaced wiper blades

Activity Header

Activity: 10 034/003/000 LAMPS, SIGNAL, PARKING & BACKUP

Activity Note: Back up Light

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 |
|-------------|--------------|-----------|-----------|----------|
| 09-Feb-22 | Delva, Terry | 0.4166666 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.42 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55335176
 Invoice No. 55345 - 55335176

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - DH |

Activity Header
Activity: 20 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note:
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 |
|-------------|-------------|-------------------------------|----------|------|----------|
| 09-Feb-22 | 3227 | MOUNT, TRANSMISSION | 1 | 69.1 | 69.1 |
| 09-Feb-22 | 40526 | BLADE, WIPER, WINDSHIELD | 1 | 4.79 | 4.79 |
| 09-Feb-22 | 40520 | BLADE, WIPER, WINDSHIELD, 20" | 1 | 4.4 | 4.4 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 09-Feb-22 | Delva, Terry | 2.92 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 78.29 |
| Labor: | 0.00 |
| Labor Hours: | 2.92 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 78.29 |



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



Work Order No. 55335176
 Invoice No. 55345 - 55335176

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - DH |

Activity Header
Activity: 30 050 GROUP, ACCESSORIES
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 09-Feb-22 | Delva, Terry | 0.27 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 30 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.27 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55335176 Total | |
|----------------------------------|--------------|
| Parts: | 78.29 |
| Labor: | 0.00 |
| Labor Hours: | 3.61 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 78.29 |



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



Work Order No. 55331058
 Invoice No. 55345 - 55331058

Client Department:

Department: 55345M

Work Order Description

PER DRIVER VEHICLE DOES NOT COME OUT OF PARK

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 241,266 - DH

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Feb 8, 2022 9:33:45 AM | Feb 8, 2022 9:33:45 AM |
| Started | Feb 8, 2022 9:34:00 AM | |
| Completed | Feb 18, 2022 11:06:00 AM | Feb 18, 2022 11:06:00 AM |
| Down Time | | |

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 stated that vehicle would not come out of park

Cause: shifter cable

Correction: removed and replaced transmission shifter cable bushing ,issue fixed. Line 20 replace heater hose assembly add coolant completed

| 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: 09-FEB-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 | Feb 9, 2022 1:08:34 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Feb 9, 2022 1:08:34 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | TDELVA | Feb 9, 2022 1:08:34 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|---------------------------|------------------|--------------|
| 7 - Have you performed the proper LOTO? | Done | | TDELVA | Feb 9, 2022 1:08:34 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Feb 9, 2022 1:08:34 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Feb 9, 2022 1:08:34 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55331058
 Invoice No. 55345 - 55331058

Client Department:

Department: 55345M

Work Order Description

PER DRIVER VEHICLE DOES NOT COME OUT OF PARK

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 241,266 - 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

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|--|----------|-------|----------|
| 18-Feb-22 | 626-315HP | SET, HOSE, HEATER, TOWN & COUNTRY, '12 | 1 | 76.55 | 76.55 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 08-Feb-22 | Delva, Terry | 1.92 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 76.55 |
| Labor: | 0.00 |
| Labor Hours: | 1.92 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 76.55 |



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



Work Order No. 55331058
 Invoice No. 55345 - 55331058

Client Department:

Department: 55345M

Work Order Description

PER DRIVER VEHICLE DOES NOT COME OUT OF PARK

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 241,266 - DH

Activity Header

Activity: 20 042/999 COOLING SYSTEM, GENERAL

Activity Note: HEATER HOSES LEAKING

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 |
|-------------|------------------|-------|-----------|----------|
| 18-Feb-22 | Pierre, Hubert J | 1.57 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.57 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55331058
 Invoice No. 55345 - 55331058

Client Department:

Department: 55345M

Work Order Description

PER DRIVER VEHICLE DOES NOT COME OUT OF PARK

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 241,266 - DH

Activity Header

Activity: 30 027/000/000 TRANSMISSION, MAIN, AUTOMATIC

Activity Note: REPLACE TRANSMISSION SHIFTER CABLE BUSHING

Reason for Repair: 08 Preventive Maintenance

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---------------------------------------|----------|-------|----------|
| 08-Mar-22 | 14055 | BUSHING, LINKAGE, SHIFT, TRANSMISSION | 1 | 10.82 | 10.82 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|-----------------|-------|-----------|----------|
| 18-Feb-22 | Pierre,Hubert J | 0.85 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 30 Sub Total | |
|------------------------------|--------------|
| Parts: | 10.82 |
| Labor: | 0.00 |
| Labor Hours: | 0.85 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 10.82 |

Work Order Footer

| Work Order 55331058 Total | |
|----------------------------------|--------------|
| Parts: | 87.37 |
| Labor: | 0.00 |
| Labor Hours: | 4.34 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 87.37 |



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



Work Order No. 55093295
 Invoice No. 55345 - 55093295

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 2, 2022 12:00:00 AM | Feb 2, 2022 12:00:00 AM |
| Started | Feb 9, 2022 8:42:00 AM | |
| Completed | Feb 9, 2022 1:18:00 PM | Feb 9, 2022 1:18:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMB

CAUSE: Service due

CORRECTION: Performed and completed PMB

| 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: 09-FEB-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 | Feb 9, 2022 10:18:17 AM | No | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Feb 9, 2022 10:18:17 AM | No | | |
| 4 - Are you wearing the appropriate PPE? | Done | | TDELVA | Feb 9, 2022 10:18:17 AM | No | | |
| 7 - Have you performed the proper LOTO? | Done | | TDELVA | Feb 9, 2022 10:18:17 AM | No | | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Feb 9, 2022 10:18:17 AM | No | | |
| 11 - Have you successfully completed the Personal | Done | | TDELVA | Feb 9, 2022 | No | | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------|------------------|--------------|
| Risk Assessment? | | | | 10:18:17 AM | | |

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55093295
 Invoice No. 55345 - 55093295

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - DH |

Activity Header

Activity: 10
Activity Note: Light Duty PMI
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|-------------------------|----------|------|----------|
| 09-Feb-22 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.49 | 3.49 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|-------------|-------|-----------|----------|
| 09-Feb-22 | Delva,Terry | 0.52 | 0 | 0 |
| 09-Feb-22 | Delva,Terry | 1.78 | 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: TDELVA Performed on: 09-FEB-22

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 10,000 - SECTION 1 - Preparation Inspection | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | Back up Light | TDELVA | Feb 9, 2022 10:29:15 AM | Yes | 55335176 |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 31,000 - SSF (Street Side Front) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------|------------------|-----------|----------------------------|------------------|--------------|
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,000 - Engine Inspection | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,010 - INSPECT_Hood, Springs and Props | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | - | na | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | Degree Fahrenheit | na | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,100 - INSPECT_Intake System | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 13.8 Volt* | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec | Done | | TDELVA | Feb 9, 2022 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|-------------------------|------------------|--------------|
| Panel Fuses/Circuit Breakers/Connectors | | | | 10:29:15 AM | | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,400 - LUBE_All Chassis Components | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,500 - !FRA!CHANGE_Engine oil,filters | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 40 Pounds per Square Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 40 Pounds per Square Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,600 - !FRA!INSPECT_Front Brake Assemblies | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|-----------|-------------------------|------------------|--------------|
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches) | 27.8 Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 27.8 Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,100 - *RPT!*FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | - | na | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 40 Pounds per Square Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 40 Pounds per Square Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|--------------------|------------------|-----------|-------------------------|------------------|--------------|
| 55,000 - !FRA!INSPECT_ REAR Brake Assemblies | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 25.8 Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 25.8 Inch | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | Cycles | na | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower | Done | | TDELVA | Feb 9, 2022 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|----------------------------|------------------|--------------|
| System (If Applicable) | | | | 10:29:15 AM | | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use. | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 61,900 - CLEAN_Linkages and Mechanisms | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,600 - INSPECT_Rollers | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 62,700 - INSPECT_All Linkages | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | TDELVA | Feb 9, 2022 10:29:15 AM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 3.49 |
| Labor: | 0.00 |
| Labor Hours: | 2.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 3.49 |



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



Work Order No. 55093295
 Invoice No. 55345 - 55093295

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,266 - 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: TDELVA Performed on: 09-FEB-22 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 104,000 - Lubricate Chassis | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 105,000 - Replace or Clean A/C Filters | - | na | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | na | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 200,000 - "B" PMI SERVICING ITEMS (12 MONTH) | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 201,000 - Service Crankcase Breather | Done | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 203,000 - FRA Change Automatic Transmission Fluid | Yes | | TDELVA | Feb 9, 2022 10:19:05 AM | 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 | Yes | | TDELVA | Feb 9, 2022 10:19:05 AM | No | |
| 205,000 - Complete Engine Diagnostics and Clear Codes when Completed | Done | | TDELVA | Feb 9, 2022 10:19:05 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 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55093295 Total | |
|----------------------------------|-------------|
| Parts: | 3.49 |
| Labor: | 0.00 |
| Labor Hours: | 2.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 3.49 |



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



Work Order No. 55329812
 Invoice No. 55345 - 55329812

Client Department:

| | | | |
|---|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345 PER DVIR (Van Shutts Off 4 Times) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,079 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 7, 2022 6:23:00 PM | Feb 7, 2022 6:23:00 PM |
| Started | Feb 7, 2022 6:25:00 PM | |
| Completed | Feb 8, 2022 12:26:00 AM | Feb 8, 2022 12:26:00 AM |
| Down Time | | |

Work Order Notes

Line 10 Complaint: Vehicle stalling.

Cause: TBD.

Correction: Road tested vehicle without any issues. Scanned for DTCs, none present. Could not verify issue. Will monitor.

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: 08-FEB-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 | Feb 8, 2022 12:20:54 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Feb 8, 2022 12:20:54 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Feb 8, 2022 12:20:54 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Feb 8, 2022 12:20:54 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Feb 8, 2022 12:20:54 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 | | EARJOHNSON | Feb 8, 2022 12:20:54 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55329812
 Invoice No. 55345 - 55329812

Client Department:

| | | | |
|---|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Van Shutts Off 4 Times) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 241,079 - DH |

Activity Header
Activity:20
Activity Note: VERIFY COMPLAINT
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 07-Feb-22 | Earl Johnson | 0.85 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.85 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55329812 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.85 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55248005
 Invoice No. 55345 - 55248005

Client Department:

Department: 55345M

Work Order Description

Road Call (Vehicle Stalls)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 239,411 - DH

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jan 10, 2022 4:46:00 PM | Jan 10, 2022 4:46:00 PM |
| Started | Jan 10, 2022 4:47:00 PM | |
| Completed | Jan 12, 2022 12:16:00 AM | Jan 12, 2022 12:16:00 AM |
| Down Time | | |

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 van stall and shut off

Cause: could not verify driver complaint

Correction:check the van no check engine light , gave the driver another van.
 Drove the van all the way from foresthill in wellington to the shop no stall ,nothing
 Found for the driver complaint.

| <p>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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</p> <table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">Check List</th> </tr> <tr> <td> 5 Desc: PRAMETER Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 10-JAN-22 </td> </tr> </table> | Check List | 5 Desc: PRAMETER Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 10-JAN-22 |
| Check List | | |
| 5 Desc: PRAMETER Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 10-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 | | RGASPARD | Jan 10, 2022 11:45:13 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | Jan 10, 2022 11:45:13 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Jan 10, 2022 11:45:13 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | RGASPARD | Jan 10, 2022 11:45:13 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Jan 10, 2022 11:45:13 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | Jan 10, 2022 11:45:13 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55248005
 Invoice No. 55345 - 55248005

Client Department:

Department: 55345M

Work Order Description

Road Call (Vehicle Stalls)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 239,411 - DH

Activity Header

Activity: 10 999 TOTAL VEHICLE

Activity Note: ROAD CALL (Vehicle Stalls)

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 |
|-------------|----------------|-------|-----------|----------|
| 10-Jan-22 | Gaspard,Ronald | 2 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55248005 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55248430
 Invoice No. 55345 - 55248430

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Vehicle stalling. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 239,411 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jan 10, 2022 9:13:13 PM | Jan 10, 2022 9:13:13 PM |
| Started | Jan 10, 2022 9:14:00 PM | |
| Completed | Jan 11, 2022 12:17:00 AM | Jan 11, 2022 12:17:00 AM |
| Down Time | | |

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: TBD.

Correction: Road tested vehicle without any issues. Let idle for an hour and re road tested without any issues. Could not duplicate, will monitor.

| Activity Header | | | | | | | |
|---|---------|------------------|------------|--------------------------|------------------|--------------|--|
| 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: | | | | | | | |
| 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-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 | | EARJOHNSON | Jan 10, 2022 11:11:01 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 | Jan 10, 2022 11:11:01 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jan 10, 2022 11:11:01 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jan 10, 2022 11:11:01 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Jan 10, 2022 11:11:01 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jan 10, 2022 11:11:01 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55248430
 Invoice No. 55345 - 55248430

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Vehicle stalling. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 239,411 - 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 |
|-------------|--------------|-------|-----------|----------|
| 10-Jan-22 | Earl Johnson | 1.17 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

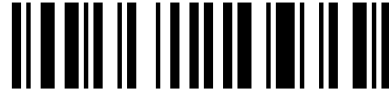
| Activity 15 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55248430 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.17 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54700152
 Invoice No. 55345 - 54700152

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 236,631 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Nov 15, 2021 12:00:00 AM | Nov 15, 2021 12:00:00 AM |
| Started | Nov 15, 2021 12:15:00 PM | |
| Completed | Nov 15, 2021 1:42:00 PM | Nov 15, 2021 1:42:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMA

CAUSE: preventive maintenance

CORRECTION: Performed service PMA completed

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: HPIERRE Performed on: 15-NOV-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 | Nov 15, 2021 12:17:37 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | HPIERRE | Nov 15, 2021 12:17:37 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Nov 15, 2021 12:17:37 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | HPIERRE | Nov 15, 2021 12:17:37 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Nov 15, 2021 12:17:37 PM | No | |
| 11 - Have you successfully completed the Personal | Done | | HPIERRE | Nov 15, 2021 | No | |

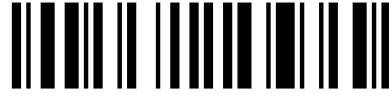
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------|------------------|--------------|
| Risk Assessment? | | | | 12:17:37 PM | | |

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54700152
 Invoice No. 55345 - 54700152

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 236,631 - DH |

Activity Header
Activity: 10
Activity Note: Light Duty PMI
Reason for Repair:
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: Light Duty PMI | | | | | | |
| Task: First Transit North America Light Duty PM Inspection Sheet Performed by: HPIERRE Performed on: 15-NOV-21 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 10,000 - SECTION 1 - Preparation Inspection | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | HPIERRE | Nov 15, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-----------------------------|------------------|--------------|
| | | | | 12:27:21 PM | | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 20,900 - *RPT*IFRA!INSPECT_HVAC Controls, Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,000 - *RPT*IFRA!INSPECT_Operation of all Switches and Accessories | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 31,000 - SSF (Street Side Front) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,000 - Engine Inspection | Done | | HPIERRE | Nov 15, 2021 12:27:21 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 | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | 190 Degree Fahrenheit | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,100 - INSPECT_Intake System | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 12 Volt* | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | HPIERRE | Nov 15, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|-----------------------------|------------------|--------------|
| | | | | 12:27:21 PM | | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,400 - LUBE_All Chassis Components | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,500 - !FRA!CHANGE_Engine oil,filters | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 35 Pounds per Square Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 35 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 35 Pounds per Square Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,600 - !FRA!INSPECT_Front Brake Assemblies | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches) | 1.8 Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|-----------|--------------------------|------------------|--------------|
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 1.8 Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 35 Pounds per Square Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 35 Pounds per Square Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,000 - !FRA!INSPECT_REAR Brake Assemblies | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|--------------------|------------------|-----------|--------------------------|------------------|--------------|
| 55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 8 32nds of an inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 1.8 Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 1.8 Inch | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | 123 Cycles | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use. | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,700 - CHECK_Operator Decals for Proper | Done | | HPIERRE | Nov 15, 2021 | No | |

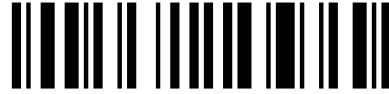
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-----------------------------|------------------|--------------|
| Positioning;CONSULT_Service Manual | | | | 12:27:21 PM | | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 61,900 - CLEAN_Linkages and Mechanisms | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,600 - INSPECT_Rollers | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 62,700 - INSPECT_All Linkages | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | HPIERRE | Nov 15, 2021 12:27:21 PM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | HPIERRE | Nov 15, 2021 12:27:21 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54700152
 Invoice No. 55345 - 54700152

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 236,631 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 15-Nov-21 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.49 | 3.49 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|------------------|-------|-----------|----------|
| 15-Nov-21 | Pierre, Hubert J | 1.45 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|--------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: HPIERRE Performed on: 15-NOV-21 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 104,000 - Lubricate Chassis | Done | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | Yes | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | HPIERRE | Nov 15, 2021 12:16:42 PM | No | |

Activity Sub Total

Activity 20 Sub Total

| | | |
|--|---------------------------|-------------|
| | Parts: | 3.49 |
| | Labor: | 0.00 |
| | Labor Hours: | 1.45 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.49 |

Work Order Footer

| | | |
|--|----------------------------------|-------------|
| | Work Order 54700152 Total | |
| | Parts: | 3.49 |
| | Labor: | 0.00 |
| | Labor Hours: | 1.45 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.49 |



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



Work Order No. 55052725
 Invoice No. 55345 - 55052725

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| DRIVER SIDE DOOR LOCK | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,542 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Nov 2, 2021 10:34:00 AM | Nov 2, 2021 10:34:00 AM |
| Started | Nov 2, 2021 11:59:00 AM | |
| Completed | Nov 2, 2021 12:55:00 PM | Nov 2, 2021 12:55:00 PM |
| Down Time | | |

Work Order Notes

- Line 10 C: driver door outside lock not working
- C: Check system found locking mechanism is frozen
- C: Remove lock to clean retest system works ok at this time

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: JAPEREZ Performed on: 02-NOV-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 | Nov 2, 2021 12:01:59 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JAPEREZ | Nov 2, 2021 12:01:59 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | JAPEREZ | Nov 2, 2021 12:01:59 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | JAPEREZ | Nov 2, 2021 12:01:59 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | JAPEREZ | Nov 2, 2021 12:01:59 PM | No | |
| 11 - Have you successfully completed the Personal | Done | | JAPEREZ | Nov 2, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------|------------------|--------------|
| Risk Assessment? | | | | 12:01:59 PM | | |

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 55052725
 Invoice No. 55345 - 55052725

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| DRIVER SIDE DOOR LOCK | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,542 - DH |

Activity Header
Activity: 20 174/000/000 BODY, BUS
Activity Note:
Reason for Repair: 41 Abuse of Equipment - 56210
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|---------------|-------|-----------|----------|
| 02-Nov-21 | Perez, Javier | 0.92 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.92 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 55052725 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.92 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54983034
 Invoice No. 55345 - 54983034

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Engine Noise | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,310 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Oct 12, 2021 11:42:01 AM | Oct 12, 2021 11:42:01 AM |
| Started | | |
| Completed | Oct 14, 2021 7:43:00 AM | Oct 14, 2021 7:43:00 AM |
| Down Time | | |

Work Order Notes

Line 10 C: Vehicle noise

C: Check engine and road test vehicle

C: can't duplicate concern at this time

| 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: JAPEREZ Performed on: 14-OCT-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 | Oct 14, 2021 7:43:13 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JAPEREZ | Oct 14, 2021 7:43:13 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | JAPEREZ | Oct 14, 2021 7:43:13 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | JAPEREZ | Oct 14, 2021 7:43:13 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | JAPEREZ | Oct 14, 2021 7:43:13 AM | No | |
| 11 - Have you successfully completed the Personal | Done | | JAPEREZ | Oct 14, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------|------------------|--------------|
| Risk Assessment? | | | | 7:43:13 AM | | |

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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54983034
 Invoice No. 55345 - 54983034

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Engine Noise | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,310 - 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 | |
| No Data Available | |
| Activity Sublet | |
| No Data Available | |
| Activity Checklist | |
| No Data Available | |
| No Data Available | |
| 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 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 54983034 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54979798
 Invoice No. 55345 - 54979798

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Rear Left Tire | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,310 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Oct 11, 2021 12:30:05 PM | Oct 11, 2021 12:30:05 PM |
| Started | Oct 11, 2021 1:47:00 PM | |
| Completed | Oct 11, 2021 4:44:00 PM | Oct 11, 2021 4:44:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Vehicle came in for left rear tire flat. Removed and replaced one good used tire to Unit after check unit and return unit back to work Replace warranty battery. Part # 94RH 7

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 |
|-------------|--------------|-------|-----------|----------|
| 11-Oct-21 | Junior Hurst | 1.32 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: JUHURST Performed on: 11-OCT-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 | Oct 11, 2021 3:23:20 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JUHURST | Oct 11, 2021 3:23:20 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | JUHURST | Oct 11, 2021 3:23:20 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | JUHURST | Oct 11, 2021 3:23:20 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | JUHURST | Oct 11, 2021 3:23:20 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | JUHURST | Oct 11, 2021 3:23:20 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.32 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54979798
 Invoice No. 55345 - 54979798

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Rear Left Tire | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,310 - 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
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 11-Oct-21 | Junior Hurst | 1.58 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.58 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54979798
 Invoice No. 55345 - 54979798

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Rear Left Tire | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,310 - DH |

| | |
|------------------------------------|----------------------------------|
| Activity Header | |
| Activity:30 016RTD TIRES / WHEELS | |
| Activity Note: Left rear tire flat | |
| Reason for Repair: 11 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 | |
| | Activity 30 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 54979798 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.90 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54885319
 Invoice No. 55345 - 54885319

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| TPMS light illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,222 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Sep 9, 2021 11:05:17 PM | Sep 9, 2021 11:05:17 PM |
| Started | Sep 9, 2021 11:07:00 PM | |
| Completed | Sep 10, 2021 12:22:00 AM | Sep 10, 2021 12:22:00 AM |
| Down Time | | |

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 Illuminated.

Cause: Faulty tire pressure sensor.

Correction: Remove and replaced RR tire and wheel.

Part# 025008 Qty. 1.

| Activity Header | | | | | | | |
|---|---------|------------------|------------|--------------------------|------------------|--------------|--|
| 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: | | | | | | | |
| 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-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 | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | 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 | Sep 10, 2021 12:04:06 AM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 7 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 20 - Miles | | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 30 - Kilometers | | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | No | |
| 40 - Hours | | | EARJOHNSON | Sep 10, 2021 12:04:06 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54885319
 Invoice No. 55345 - 54885319

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| TPMS light illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 235,222 - DH |

Activity Header

Activity: 15 017 TIRES, TUBES, LINERS & VALVES

Activity Note: TPMS light illuminated.

Reason for Repair: 04 Driver's Report

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---|----------|--------|----------|
| 24-Sep-21 | 68241067AB | SENSOR, PRESSURE, TIRE, 16CE | 3 | 64.31 | 192.93 |
| 24-Sep-21 | 005366 | TIRE, 235/60R17, FS, DESTINATION, FIRESTONE | 1 | 125.91 | 125.91 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 09-Sep-21 | Earl Johnson | 0.88 | 0 | 0 |
| 10-Sep-21 | Earl Johnson | 0.05 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 318.84 |
| Labor: | 0.00 |
| Labor Hours: | 0.93 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 318.84 |

Work Order Footer

| Work Order 54885319 Total | |
|----------------------------------|---------------|
| Parts: | 318.84 |
| Labor: | 0.00 |
| Labor Hours: | 0.93 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 318.84 |



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



Work Order No. 54884691
 Invoice No. 55345 - 54884691

Client Department:

Department: 55345M

Work Order Description

Road Call (Vehicle Wont Start)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 235,222 - DH

Chronology

| | | |
|------------------|------------------------|------------------------|
| Reported | Sep 9, 2021 4:32:00 PM | Sep 9, 2021 4:32:00 PM |
| Started | Sep 9, 2021 4:41:00 PM | |
| Completed | Sep 9, 2021 8:14:00 PM | Sep 9, 2021 8:14:00 PM |
| Down Time | | |

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:no start

Cause: Check battery dead

Correction:Replaced battery

Part number 94RH7 qty1

| 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: RGASPARD Performed on: 09-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 9, 2021 8:10:20 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 | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 4 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 7 - Have you performed the proper LOTO? | Done | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 10 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 11 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 20 - Miles | | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 30 - Kilometers | | | RGASPARD | Sep 9, 2021 8:10:20 PM | No | |
| 40 - Hours | | | RGASPARD | Sep 9, 2021 8:10:20 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54884691
 Invoice No. 55345 - 54884691

Client Department:

Department: 55345M

Work Order Description

Road Call (Vehicle Wont Start)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 235,222 - DH

Activity Header

Activity: 10 999 TOTAL VEHICLE

Activity Note: ROAD CALL (Vehicle Wont Start)

Reason for Repair: 10 Road Call

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|-------------------------|----------|-------|----------|
| 24-Sep-21 | 427982 | SPRING, SHOCK, GAS, W/C | 4 | 54.73 | 218.92 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 09-Sep-21 | Gaspard,Ronald | 2.77 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|---------------|
| Parts: | 218.92 |
| Labor: | 0.00 |
| Labor Hours: | 2.77 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 218.92 |

Work Order Footer

| Work Order 54884691 Total | |
|----------------------------------|---------------|
| Parts: | 218.92 |
| Labor: | 0.00 |
| Labor Hours: | 2.77 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 218.92 |



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



Work Order No. 54825709
 Invoice No. 55345 - 54825709

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| Wiper and Wiper Motor Clip | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,961 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Aug 19, 2021 11:44:00 AM | Aug 19, 2021 11:44:00 AM |
| Started | Aug 19, 2021 1:14:00 PM | |
| Completed | Aug 19, 2021 1:46:00 PM | Aug 19, 2021 1:46:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Windshield wiper motor not working
 Preventive maintenance

Replace windshield wiper motor by a use one completed

| 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: HPIERRE 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 | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 10 - Have you successfully completed the Personal | Done | | HPIERRE | Aug 19, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|----------------------------|------------------|--------------|
| Risk Assessment? | | | | 1:18:30 PM | | |
| 20 - Miles | | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 30 - Kilometers | 2 | | HPIERRE | Aug 19, 2021 1:18:30 PM | No | |
| 40 - Hours | 2 | | HPIERRE | Aug 19, 2021 1:18:30 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54825709
 Invoice No. 55345 - 54825709

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Wiper and Wiper Motor Clip | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,961 - DH |

Activity Header
Activity: 20 050/000/000 GROUP, ACCESSORIES
Activity Note:
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|------------------|-------|-----------|----------|
| 19-Aug-21 | Pierre, Hubert J | 0.53 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.53 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54825709 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.53 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54784153
 Invoice No. 55345 - 54784153

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 232,796 - DH

Chronology

| | | |
|------------------|------------------------|------------------------|
| Reported | Aug 4, 2021 2:47:45 PM | Aug 4, 2021 2:47:45 PM |
| Started | Aug 4, 2021 2:48:00 PM | |
| Completed | Aug 5, 2021 9:03:00 AM | Aug 5, 2021 9:03:00 AM |
| Down Time | | |

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 stated that windshield wiper not working

Cause: week windshield wiper motor

Correction: Drive vehicle back to base for repair Line 20 UNIT SENT TO DELRAY MOTORS FOR UNDER WARRANTY REPAIRS

| 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: 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 | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Aug 5, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|---------------------------|------------------|--------------|
| | | | | 9:01:37 AM | | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 20 - Miles | | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 30 - Kilometers | | | TDELVA | Aug 5, 2021 9:01:37 AM | No | |
| 40 - Hours | | | TDELVA | Aug 5, 2021 9:01:37 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54784153
 Invoice No. 55345 - 54784153

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 232,796 - 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 |
|-------------|-------------|-------|-----------|----------|
| 04-Aug-21 | Delva,Terry | 1.6 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.60 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54784153 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.60 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54769709
 Invoice No. 55345 - 54769709

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Battery. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - DH |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 29, 2021 5:35:19 PM | Jul 29, 2021 5:35:19 PM |
| Started | Jul 29, 2021 5:36:00 PM | |
| Completed | Jul 29, 2021 6:20:00 PM | Jul 29, 2021 6:20:00 PM |
| Down Time | | |

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: Battery.

Cause: TBD.

Correction: Remove and replaced battery with used unit.
 Remove and replaced negative battery terminal.

| Activity Header | | | | | | | |
|---|---------|------------------|------------|-------------------------|------------------|--------------|--|
| 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: | | | | | | | |
| 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: 29-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 | | EARJOHNSON | Jul 29, 2021 6:18:08 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 | Jul 29, 2021 6:18:08 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 20 - Miles | | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | Jul 29, 2021 6:18:08 PM | No | |
| 40 - Hours | | | EARJOHNSON | Jul 29, 2021 6:18:08 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54769709
 Invoice No. 55345 - 54769709

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Battery. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - DH |

Activity Header
Activity: 15 031/005/000 CHARGER, BATTERY, ON-BOARD, VEHICLES, PROPELLED, ELECTRICALLY
Activity Note: Battery.
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure: 43 Weak
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 29-Jul-21 | Earl Johnson | 0.73 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.73 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54769709 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.73 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558186
 Invoice No. 55345 - 53558186

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-A/C INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jul 1, 2021 12:45:03 PM | Jul 1, 2021 12:45:03 PM |
| Started | | |
| Completed | Jul 15, 2021 12:24:00 PM | Jul 15, 2021 12:24:00 PM |
| Down Time | | |

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 12:24:34 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 20 - Miles | | | TDELVA | Jul 15, 2021 12:24:34 PM | No | |
| 30 - Kilometers | | | TDELVA | Jul 15, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|-----------------------------|------------------|--------------|
| | | | | 12:24:34 PM | | |
| 40 - Hours | | | TDELVA | Jul 15, 2021 12:24:34 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558186
 Invoice No. 55345 - 53558186

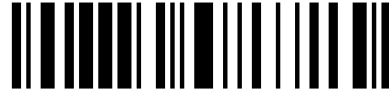
Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-A/C INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - |

| | |
|--|----------------------------------|
| Activity Header | |
| 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: | |
| 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 | |
| | Activity 15 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 53558186 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558003
 Invoice No. 55345 - 53558003

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-FIRE SAFETY INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jul 1, 2021 12:45:03 PM | Jul 1, 2021 12:45:03 PM |
| Started | | |
| Completed | Jul 15, 2021 12:02:00 PM | Jul 15, 2021 12:02:00 PM |
| Down Time | | |

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 12:02:30 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 20 - Miles | | | TDELVA | Jul 15, 2021 12:02:30 PM | No | |
| 30 - Kilometers | | | TDELVA | Jul 15, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|-----------------------------|------------------|--------------|
| | | | | 12:02:30 PM | | |
| 40 - Hours | | | TDELVA | Jul 15, 2021 12:02:30 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558003
 Invoice No. 55345 - 53558003

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-FIRE SAFETY INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,796 - |

| | |
|--|----------------------------------|
| Activity Header | |
| 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: | |
| 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 | |
| | Activity 15 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 53558003 Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54526328
 Invoice No. 55345 - 54526328

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | JUHURST | Status: | 40 - Closed (40) |
| Created By: | JUHURST | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,213 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 1, 2021 12:45:02 PM | Jul 1, 2021 12:45:02 PM |
| Started | Jul 2, 2021 12:00:00 AM | |
| Completed | Jul 2, 2021 11:49:00 AM | Jul 2, 2021 11:49:00 AM |
| Down Time | | |

Work Order Notes

Line 10 PM.

Perform pmA service, lube front end, tire rotation, torque and re torque tires (100 f/p), R&R engine oil and filter, road test, all okay at this time.

Parts. Engine oil filter part # P9600 qty 1
 engine oil. 5W20 Qty 5 qts

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: RAURODRIGUEZ 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 | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | 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 | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 20 - Miles | | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 30 - Kilometers | | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | No | |
| 40 - Hours | | | RAURODRIGUEZ | Jul 2, 2021 11:22:03 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54526328
 Invoice No. 55345 - 54526328

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | JUHURST | Status: | 40 - Closed (40) |
| Created By: | JUHURST | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,213 - DH |

Activity Header
Activity: 10 050 GROUP, ACCESSORIES
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 | Rodriguez,Raul | 2.05 | 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: RAURODRIGUEZ 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 | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|--------------|----------------------------|------------------|--------------|
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------|------------------|--------------|----------------------------|------------------|--------------|
| 21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 31,000 - SSF (Street Side Front) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,000 - Engine Inspection | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,010 - INSPECT_Hood, Springs and Props | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | Degree Fahrenheit | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|------------|------------------|--------------|----------------------------|------------------|--------------|
| 32,100 - INSPECT_Intake System | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 32,140 - *RPT*!FRA!IRECORD_Underhood Battery Voltages (volts) | 12.7 Volt* | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|--------------|----------------------------|------------------|--------------|
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,400 - LUBE_All Chassis Components | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,500 - !FRA!CHANGE_Engine oil,filters | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 36 Pounds per Square Inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 36 Pounds per Square Inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|------------------|------------------|--------------|----------------------------|------------------|--------------|
| 51,600 - !FRA!INSPECT_ Front Brake Assemblies | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 32nds of an inch | 7mm | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 32nds of an inch | 7mm | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches) | Inch | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | Inch | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,100 - *RPT!*FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|--------------|----------------------------|------------------|--------------|
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 7 32nds of an inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 36 Pounds per Square Inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 7 32nds of an inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 36 Pounds per Square Inch | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,000 - !FRA!INSPECT_REAR Brake Assemblies | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 32nds of an inch | 7mm | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 32nds of an inch | 7mm | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | Inch | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | Inch | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,700 - !FRA!INSPECT_Under Body Exhaust System | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather | Done | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|--------------|----------------------------|------------------|--------------|
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,100 - RECORD_ Wheelchair Cycle Count | Cycles | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,300 - CHECK_ Platform Emergency Release Mechanism for Ease of Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,400 - OPERATE_ Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,500 - INSPECT_ Bridgeplate Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,600 - INSPECT_ All Pivot Points for Wear and Looseness | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,700 - INSPECT_ Rollers for Wear and Smooth Rotation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,800 - INSPECT_ Operation of Platform Barrier Mechanism | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 60,900 - INSPECT_ Cam Slots for Wear and Proper Alignment | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,000 - INSPECT_ Cable Condition (If Applicable) | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,100 - INSPECT_ Hydraulic Hoses for Leaks, Chafing or Cracks | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,200 - INSPECT_ Electrical Connections and Routing of Wires and Cables | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,300 - INSPECT_ Operation and Adjustment of All Safety Switches | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,400 - INSPECT_ All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,500 - INSPECT_ Manual Back-up Raise/Lower System (If Applicable) | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,600 - INSPECT_ HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use. | - | na | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,700 - CHECK_ Operator Decals for Proper Positioning;CONSULT_ Service Manual | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|--------------|----------------------------|------------------|--------------|
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 61,900 - CLEAN_Linkages and Mechanisms | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,600 - INSPECT_Rollers | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 62,700 - INSPECT_All Linkages | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | RAURODRIGUEZ | Jul 2, 2021 11:48:36 AM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.05 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54526328
 Invoice No. 55345 - 54526328

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | JUHURST | Status: | 40 - Closed (40) |
| Created By: | JUHURST | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,213 - 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: RAURODRIGUEZ 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 | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 104,000 - Lubricate Chassis | Done | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | na | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |
| 108,000 - Lube all pivoting Mechanisms | - | na | RAURODRIGUEZ | Jul 2, 2021 11:49:41 AM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 20 Sub Total | |
| Parts: | 3.49 |
| Labor: | 0.00 |

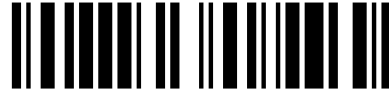
| | | |
|--|---------------------------|-------------|
| | Labor Hours: | 0.00 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.49 |

Work Order Footer

| | | |
|----------------------------------|---------------------------|-------------|
| Work Order 54526328 Total | | |
| | Parts: | 3.49 |
| | Labor: | 0.00 |
| | Labor Hours: | 2.05 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.49 |



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



Work Order No. 53557828
 Invoice No. 55345 - 53557828

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-PTC INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,213 - |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 1, 2021 12:45:03 PM | Jul 1, 2021 12:45:03 PM |
| Started | Jul 2, 2021 9:38:00 AM | |
| Completed | Jul 2, 2021 11:20:00 AM | Jul 2, 2021 11:20:00 AM |
| Down Time | | |

Work Order Notes

Line 10 Perform PTC 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: RAURODRIGUEZ 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 | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 20 - Miles | | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |

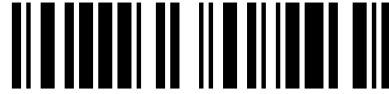
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|--------------|----------------------------|------------------|--------------|
| 30 - Kilometers | | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | No | |
| 40 - Hours | | | RAURODRIGUEZ | Jul 2, 2021 11:11:15 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53557828
 Invoice No. 55345 - 53557828

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-PTC INSPECTION | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 232,213 - |

Activity Header
Activity: 15 999 TOTAL VEHICLE
Activity Note: PTC INSPECTION
Reason for Repair: 11 Routine
Work Accomplished: 06 Inspect
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 |
| 02-Jul-21 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.49 | 3.49 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 02-Jul-21 | Rodriguez,Raul | 1.48 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| | |
|------------------------------|-------------|
| Activity 15 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.48 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| | |
|----------------------------------|-------------|
| Work Order 53557828 Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.48 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54546668
 Invoice No. 55345 - 54546668

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.: 4836
VIN: 2C7WDGBG5ER476570
GRAND CARAVAN SE
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 228,518 - DH

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | May 11, 2021 2:27:45 PM | May 11, 2021 2:27:45 PM |
| Started | | |
| Completed | Jun 22, 2021 10:43:00 AM | Jun 22, 2021 10:43:00 AM |
| Down Time | | |

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 10:42:52 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 20 - Miles | | | TDELVA | Jun 22, 2021 10:42:52 AM | No | |
| 30 - Kilometers | | | TDELVA | Jun 22, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|-----------------------------|------------------|--------------|
| | | | | 10:42:52 AM | | |
| 40 - Hours | | | TDELVA | Jun 22, 2021 10:42:52 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54546668
 Invoice No. 55345 - 54546668

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.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 228,518 - 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 10:43:09 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 |
| Activity Sub Total | 0.00 |

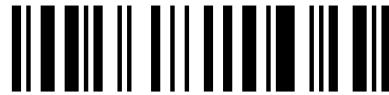
Work Order Footer

Work Order 54546668 Total

| | |
|---------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54640418
 Invoice No. 55345 - 54640418

Client Department:

| | | | |
|---------------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Lot of noise from steering or brakes. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 230,819 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Jun 10, 2021 10:26:43 PM | Jun 10, 2021 10:26:43 PM |
| Started | Jun 10, 2021 10:30:00 PM | |
| Completed | Jun 10, 2021 11:35:00 PM | Jun 10, 2021 11:35:00 PM |
| Down Time | | |

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: Steering or brake noise.

Cause: Idler pulley bearing faulty.

Correction: Remove and replaced idler pulley. Remove and replaced serpentine belt due to contamination.

| | | | | | | |
|---|--------------|------------------|------------|----------------|------------------|--------------|
| Activity Header | | | | | | |
| 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: | | | | | | |
| Activity Parts | | | | | | |
| No Data Available | | | | | | |
| Activity Labor | | | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended | | |
| 10-Jun-21 | Earl Johnson | 0.0833333 | 0 | 0 | | |
| 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-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 | | EARJOHNSON | Jun 10, 2021 | No | |

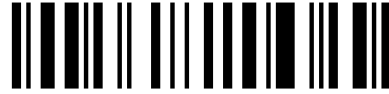
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|-----------------------------|------------------|--------------|
| | | | | 11:28:11 PM | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 20 - Miles | | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |
| 40 - Hours | | | EARJOHNSON | Jun 10, 2021 11:28:11 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.08 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54640418
 Invoice No. 55345 - 54640418

Client Department:

| | | | |
|---------------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Lot of noise from steering or brakes. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 230,819 - DH |

Activity Header
Activity: 15 013 BRAKES
Activity Note: Steering or brake noise.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---------------------------------|----------|-------|----------|
| 10-Jun-21 | 5060770 | BELT, SERPENTINE, 6-RIB, 77.00" | 1 | 14.06 | 14.06 |
| 10-Jun-21 | 89070 | PULLEY, IDLER | 1 | 29.42 | 29.42 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 10-Jun-21 | Earl Johnson | 1.08 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| | |
|------------------------------|--------------|
| Activity 15 Sub Total | |
| Parts: | 43.48 |
| Labor: | 0.00 |
| Labor Hours: | 1.08 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 43.48 |

Work Order Footer

| | |
|----------------------------------|--------------|
| Work Order 54640418 Total | |
| Parts: | 43.48 |
| Labor: | 0.00 |
| Labor Hours: | 1.16 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 43.48 |



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



Work Order No. 54527721
 Invoice No. 55345 - 54527721

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| COOLING SISTEM | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 228,154 - DH |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | May 5, 2021 10:20:00 AM | May 5, 2021 10:20:00 AM |
| Started | | |
| Completed | May 5, 2021 2:16:00 PM | May 5, 2021 2:16:00 PM |
| Down Time | | |

Work Order Notes

Line 10 C: radiator is leaking

C: pressure test coolant system found rad is leaking from the side panel

C: Replace rad retest system ok at this time

Part:

1 new rad g1000382282csf

| 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: JAPEREZ 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 | | JAPEREZ | May 5, 2021 2:15:12 PM | No | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JAPEREZ | May 5, 2021 2:15:12 PM | No | | |
| 3 - Are you wearing the appropriate PPE? | Done | | JAPEREZ | May 5, 2021 2:15:12 PM | No | | |
| 4 - Have you performed the proper LOTO? | Done | | JAPEREZ | May 5, 2021 | No | | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|---------------------------|------------------|--------------|
| | | | | 2:15:12 PM | | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | JAPEREZ | May 5, 2021 2:15:12 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | JAPEREZ | May 5, 2021 2:15:12 PM | No | |
| 20 - Miles | | | JAPEREZ | May 5, 2021 2:15:12 PM | No | |
| 30 - Kilometers | | | JAPEREZ | May 5, 2021 2:15:12 PM | No | |
| 40 - Hours | | | JAPEREZ | May 5, 2021 2:15:12 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54527721
 Invoice No. 55345 - 54527721

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| COOLING SISTEM | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 228,154 - DH |

Activity Header
Activity: 20 042 COOLING SYSTEM
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 |
|-------------|----------------|------------------|----------|--------|----------|
| 05-May-21 | G1000382282CSF | RADIATOR, E450 | 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

| Activity 20 Sub Total | |
|------------------------------|---------------|
| Parts: | 205.18 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 205.18 |

Work Order Footer

| Work Order 54527721 Total | |
|----------------------------------|---------------|
| Parts: | 205.18 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 205.18 |



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



Work Order No. 54304663
 Invoice No. 55345 - 54304663

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMC | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 228,011 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | May 4, 2021 10:13:02 AM | May 4, 2021 10:13:02 AM |
| Started | May 4, 2021 3:47:00 PM | |
| Completed | May 4, 2021 8:30:00 PM | May 4, 2021 8:30:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Vehicle came in for service Job complete. Vehicle need new RADIATOR LEAKING COOLANT

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

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 04-May-21 | Junior Hurst | 0.02 | 0 | 0 |
| 04-May-21 | Junior Hurst | 0.03 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: JUHURST Performed on: 04-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 | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | JUHURST | May 4, 2021 6:09:26 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|---------------------------|------------------|--------------|
| 20 - Miles | | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 30 - Kilometers | | | JUHURST | May 4, 2021 6:09:26 PM | No | |
| 40 - Hours | | | JUHURST | May 4, 2021 6:09:26 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.05 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54304663
 Invoice No. 55345 - 54304663

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMC | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 228,011 - DH |

Activity Header
Activity: 10 010 CHASSIS GROUP
Activity Note: Light Duty PMI
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 |
|-------------|--------------|-------|-----------|----------|
| 04-May-21 | Junior Hurst | 1.62 | 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: JUHURST Performed on: 04-MAY-21 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 10,000 - SECTION 1 - Preparation Inspection | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|---------------------------|------------------|--------------|
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,550 - INSPECT_Driver Floor Area for Water Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 31,000 - SSF (Street Side Front) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,000 - Engine Inspection | Done | | JUHURST | May 4, 2021 7:46:38 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 4, 2021 7:46:38 PM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | 26 Degree Fahrenheit | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,100 - INSPECT_Intake System | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 14 Volt* | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|---------------------------|------------------|--------------|
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,400 - LUBE_All Chassis Components | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,500 - !FRA!CHANGE_Engine oil, filters | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 6 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 36 Pounds per Square Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 5 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 36 Pounds per Square Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,600 - !FRA!INSPECT_Front Brake Assemblies | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches) | 1.299 Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 1.299 Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|-----------|---------------------------|------------------|--------------|
| 52,100 - INSPECT_Vibration Damper | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 8 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 36 Pounds per Square Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 5 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 36 Pounds per Square Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,000 - !FRA!INSPECT_REAR Brake Assemblies | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|--------------------|------------------|-----------|------------------------|------------------|--------------|
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 799 Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 799 Inch | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | 0 Cycles | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use. | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |

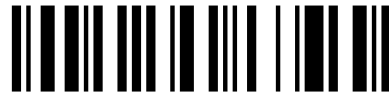
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|---------------------------|------------------|--------------|
| 61,900 - CLEAN_Linkages and Mechanisms | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,600 - INSPECT_Rollers | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 62,700 - INSPECT_All Linkages | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | JUHURST | May 4, 2021 7:46:38 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.62 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54304663
 Invoice No. 55345 - 54304663

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMC | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 228,011 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 04-May-21 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.49 | 3.49 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 04-May-21 | Junior Hurst | 0.68 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|---------------------------|------------------|--------------|
| 20 Desc: PM C | | | | | | |
| Task: PM C SERVICE Performed by: JUHURST Performed on: 04-MAY-21 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 104,000 - Lubricate Chassis | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 200,000 - "B" PMI SERVICING ITEMS (12 MONTH) | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------------------|------------------|-----------|---------------------------|------------------|--------------|
| 201,000 - Service Crankcase Breather | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 203,000 - FRA Change Automatic Transmission Fluid | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 204,000 - FRA Change Power Steering Fluid and Filter | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 205,000 - Complete Engine Diagnostics and Clear Codes when Completed | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 300,000 - "C" PMI SERVICING ITEMS (24 MONTH) | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 301,000 - Check and Lubricate Door Linkages | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 302,000 - Check Toe-In and Record Reading | Done | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 302,001 - Record Toe-In Reading | 38 Inches, fraction-actual | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |
| 305,000 - FRA Change Differential Fluid | Yes | | JUHURST | May 4, 2021 7:51:22 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 3.49 |
| Labor: | 0.00 |
| Labor Hours: | 0.68 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 3.49 |

Work Order Footer

| Work Order 54304663 Total | |
|----------------------------------|-------------|
| Parts: | 3.49 |
| Labor: | 0.00 |
| Labor Hours: | 2.35 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 3.49 |



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



Work Order No. 54432842
 Invoice No. 55345 - 54432842

Client Department:

Department: 55345M

Work Order Description

(Road Call)Driver Lock Key in Vehicle

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGB5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 225,335 - DH

Chronology

| | | |
|------------------|------------------------|------------------------|
| Reported | Apr 1, 2021 5:14:00 PM | Apr 1, 2021 5:14:00 PM |
| Started | Apr 1, 2021 5:19:00 PM | |
| Completed | Apr 1, 2021 6:18:00 PM | Apr 1, 2021 6:18:00 PM |
| Down Time | | |

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 lock the key in the van

Cause: lock

Correction:used spare key can't open

| 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: RGASPARD Performed on: 01-APR-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 | Apr 1, 2021 5:19:18 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack | Done | | RGASPARD | Apr 1, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|---------------------------|------------------|--------------|
| stands used correctly? | | | | 5:19:18 PM | | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 20 - Miles | | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 30 - Kilometers | | | RGASPARD | Apr 1, 2021 5:19:18 PM | No | |
| 40 - Hours | | | RGASPARD | Apr 1, 2021 5:19:18 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54432842
 Invoice No. 55345 - 54432842

Client Department:

Department: 55345M

Work Order Description

(Road Call)Driver Lock Key in Vehicle

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 225,335 - DH

Activity Header

Activity: 10 999 TOTAL VEHICLE

Activity Note: ROAD CALL (Driver Lock Key In Vehicle)

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 |
|-------------|----------------|-------|-----------|----------|
| 01-Apr-21 | Gaspard,Ronald | 0.98 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.98 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54432842 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.98 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54352821
 Invoice No. 55345 - 54352821

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 224,840 - DH |

Chronology

| | | |
|------------------|------------------------|------------------------|
| Reported | Mar 5, 2021 8:12:00 AM | Mar 5, 2021 8:12:00 AM |
| Started | Mar 5, 2021 8:19:00 AM | |
| Completed | Mar 5, 2021 9:59:00 AM | Mar 5, 2021 9:59:00 AM |
| Down Time | | |

Work Order Notes

Line 10 C: Check engine light on

C: Check computer system found code for oil pressure switch stays off and vehicle is overheating

C: Vehicle is under warranty

| 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: JAPEREZ Performed on: 05-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 5, 2021 9:58:56 AM | No | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | | |
| 3 - Are you wearing the appropriate PPE? | Done | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | | |
| 4 - Have you performed the proper LOTO? | Done | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | | |
| 10 - Have you successfully completed the Personal | Done | | JAPEREZ | Mar 5, 2021 | No | | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|---------------------------|------------------|--------------|
| Risk Assessment? | | | | 9:58:56 AM | | |
| 20 - Miles | | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | |
| 30 - Kilometers | | | JAPEREZ | Mar 5, 2021 9:58:56 AM | No | |
| 40 - Hours | | | JAPEREZ | Mar 5, 2021 9:58:56 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54352821
 Invoice No. 55345 - 54352821

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 224,840 - 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 |
|-------------|---------------|-------|-----------|----------|
| 05-Mar-21 | Perez, Javier | 1.62 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.62 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54352821 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.62 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54327558
 Invoice No. 55345 - 54327558

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check Engine Light On | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 224,224 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 24, 2021 6:02:00 PM | Feb 24, 2021 6:02:00 PM |
| Started | Feb 24, 2021 8:50:00 PM | |
| Completed | Feb 24, 2021 9:42:00 PM | Feb 24, 2021 9:42:00 PM |
| Down Time | | |

Work Order Notes

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

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-----------|-----------|----------|
| 24-Feb-21 | Earl Johnson | 0.0666666 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PRA
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 24-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 | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 20 - Miles | | | EARJOHNSON | Feb 24, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|------------|----------------------------|------------------|--------------|
| | | | | 9:42:12 PM | | |
| 30 - Kilometers | | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |
| 40 - Hours | | | EARJOHNSON | Feb 24, 2021 9:42:12 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.07 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54327558
 Invoice No. 55345 - 54327558

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Check Engine Light On | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 224,224 - DH |

Activity Header
Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: VERIFY COMPLAINT (Check Engine Light On)
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 |
|-------------|--------------|-------|-----------|----------|
| 24-Feb-21 | Earl Johnson | 0.85 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.85 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54327558 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.92 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54117617
 Invoice No. 55345 - 54117617

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 223,874 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Feb 15, 2021 12:00:00 AM | Feb 15, 2021 12:00:00 AM |
| Started | Feb 15, 2021 9:44:00 PM | |
| Completed | Feb 17, 2021 12:26:00 AM | Feb 17, 2021 12:26:00 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PmA

CAUSE: Service

CORRECTION: perform PmA Service
 Oil filter P9600 Qty1
 Engine oil 10w30 qty 6 qts

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: 15-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 | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Feb 15, 2021 9:43:57 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 | Feb 15, 2021 9:43:57 PM | No | |
| 20 - Miles | | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 30 - Kilometers | | | RGASPARD | Feb 15, 2021 9:43:57 PM | No | |
| 40 - Hours | | | RGASPARD | Feb 15, 2021 9:43:57 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54303906
 Invoice No. 55345 - 54303906

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Replace Oil Pan Gasket | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 223,874 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Feb 16, 2021 3:46:00 PM | Feb 16, 2021 3:46:00 PM |
| Started | Feb 16, 2021 6:06:00 PM | |
| Completed | Feb 17, 2021 12:26:00 AM | Feb 17, 2021 12:26:00 AM |
| Down Time | | |

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:need oil pan

Cause: Damaged

Correction: replaced oil pan
 Part number CRP51A Qty1
 Torque bolts to spec.

| <p>Activity Header 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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</p> <table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">Check List</th> </tr> <tr> <td> 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 16-FEB-21 </td> </tr> </table> | Check List | 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 16-FEB-21 |
| Check List | | |
| 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 16-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 | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 20 - Miles | | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 30 - Kilometers | | | RGASPARD | Feb 16, 2021 6:06:36 PM | No | |
| 40 - Hours | | | RGASPARD | Feb 16, 2021 6:06:36 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54117617
 Invoice No. 55345 - 54117617

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 223,874 - 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 |
|-------------|----------------|-------|-----------|----------|
| 15-Feb-21 | Gaspard,Ronald | 1.1 | 0 | 0 |
| 16-Feb-21 | Gaspard,Ronald | 0.72 | 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: 16-FEB-21 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 10,000 - SECTION 1 - Preparation Inspection | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | RGASPARD | Feb 16, 2021 5:14:43 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 | Feb 16, 2021 5:14:43 PM | No | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,550 - INSPECT_Driver Floor Area for Water Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 31,000 - SSF (Street Side Front) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------|------------------|-----------|-------------------------|------------------|--------------|
| 32,000 - Engine Inspection | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,010 - INSPECT_Hood, Springs and Props | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | Degree Fahrenheit | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,100 - INSPECT_Intake System | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 14.22 Volt* | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, | Done | | RGASPARD | Feb 16, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|----------------------------|------------------|--------------|
| Loose Cushions, Operation | | | | 5:14:43 PM | | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,400 - LUBE_All Chassis Components | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,500 - !FRA!CHANGE_Engine oil, filters | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 40 Pounds per Square Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 40 Pounds per Square Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,600 - !FRA!INSPECT_Front Brake Assemblies | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 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 | Feb 16, 2021 5:14:43 PM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 22 Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 40 Pounds per Square Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 5 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 40 Pounds per Square Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,000 - !FRA!INSPECT_REAR Brake Assemblies | Done | | RGASPARD | Feb 16, 2021 5:14:43 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 | Feb 16, 2021 5:14:43 PM | No | |
| 55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 11 Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 11 Inch | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | 0 Cycles | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable) | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. | Done | na | RGASPARD | Feb 16, 2021 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| Consult SvcManual for Fluid to Use. | | | | 5:14:43 PM | | |
| 61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 61,900 - CLEAN_Linkages and Mechanisms | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,500 - INSPECT_Cams and Slots | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,600 - INSPECT_Rollers | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 62,700 - INSPECT_All Linkages | Done | na | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | RGASPARD | Feb 16, 2021 5:14:43 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.82 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54303906
 Invoice No. 55345 - 54303906

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Replace Oil Pan Gasket | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 223,874 - DH |

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Oil Pan Gasket
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|------------------|----------|-------|----------|
| 16-Feb-21 | CRP51A | PAN, OIL, ENGINE | 1 | 59.53 | 59.53 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 16-Feb-21 | Gaspard,Ronald | 1.12 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|--------------|
| Parts: | 59.53 |
| Labor: | 0.00 |
| Labor Hours: | 1.12 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 59.53 |

Work Order Footer

| Work Order 54303906 Total | |
|----------------------------------|--------------|
| Parts: | 59.53 |
| Labor: | 0.00 |
| Labor Hours: | 1.12 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 59.53 |



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



Work Order No. 54117617
 Invoice No. 55345 - 54117617

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 223,874 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 16-Feb-21 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 16-Feb-21 | Gaspard,Ronald | 0.33 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM A
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 16-FEB-21

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-------------------------|------------------|--------------|
| 100,000 - "A" PMI SERVICING ITEMS | Done | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 104,000 - Lubricate Chassis | - | na | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | na | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | RGASPARD | Feb 16, 2021 5:45:29 PM | No | |

Activity Sub Total

Activity 20 Sub Total

| | | |
|--|---------------------------|-------------|
| | Parts: | 3.45 |
| | Labor: | 0.00 |
| | Labor Hours: | 0.33 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.45 |

Work Order Footer

| | | |
|--|----------------------------------|-------------|
| | Work Order 54117617 Total | |
| | Parts: | 3.45 |
| | Labor: | 0.00 |
| | Labor Hours: | 2.15 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.45 |



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



Work Order No. 54271738
 Invoice No. 55345 - 54271738

Client Department:

Department: 55345M

Work Order Description

55345 PER DVIR(Check Engine Light On Check Tire Light)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WO - WORK ORDER

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 1 - Low

Driver:

Phone:

ETA:

Meter: 222,813 - DH

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Feb 4, 2021 5:02:00 PM | Feb 4, 2021 5:02:00 PM |
| Started | Feb 4, 2021 5:57:00 PM | |
| Completed | Feb 5, 2021 12:17:00 AM | Feb 5, 2021 12:17:00 AM |
| Down Time | | |

Work Order Notes

Line 10 TPMS light and check engine light illuminated. Scanned vehicle and found a manufacturer specific DTC stored (P06DD). Adjusted all tires air pressure and road test 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: 04-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 | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 20 - Miles | | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|------------|---------------------------|------------------|--------------|
| 30 - Kilometers | | | EARJOHNSON | Feb 4, 2021 7:19:05 PM | No | |
| 40 - Hours | | | EARJOHNSON | Feb 4, 2021 7:19:05 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54271738
 Invoice No. 55345 - 54271738

Client Department:

Department: 55345M

Work Order Description

55345 PER DVIR(Check Engine Light On Check Tire Light)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WO - WORK ORDER

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 1 - Low

Driver:

Phone:

ETA:

Meter: 222,813 - DH

Activity Header

Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: VERIFY COMPLAINT(Check Engine Light On)

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 |
|-------------|--------------|-------|-----------|----------|
| 04-Feb-21 | Earl Johnson | 0.22 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.22 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54271738
 Invoice No. 55345 - 54271738

Client Department:

Department: 55345M

Work Order Description

55345 PER DVIR(Check Engine Light On Check Tire Light)

Requested By: AOWENS

Created By: AOWENS

Assigned To:

Class: WO - WORK ORDER

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4836

VIN: 2C7WDGBG5ER476570

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 1 - Low

Driver:

Phone:

ETA:

Meter: 222,813 - DH

Activity Header

Activity: 30 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: Tire Light Is On

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 |
|-------------|--------------|-------|-----------|----------|
| 04-Feb-21 | Earl Johnson | 1.13 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

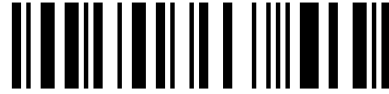
| Activity 30 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.13 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54271738 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.35 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54173475
 Invoice No. 55345 - 54173475

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Needs right rear tire | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 220,338 - DH |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 31, 2020 6:55:24 PM | Dec 31, 2020 6:55:24 PM |
| Started | Dec 31, 2020 6:56:00 PM | |
| Completed | Dec 31, 2020 7:45:00 PM | Dec 31, 2020 7:45:00 PM |
| Down Time | | |

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 right rear tire

Cause: puncture

Correction:1 new tire mount and balanced
 Part number: 003-352 Qty1
 Torque wheel 100 lbs second torque 100 lbs

| <p>Activity Header 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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</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: RGASPARD Performed on: 31-DEC-20</td> </tr> </tbody> </table> | Check List | 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 31-DEC-20 |
| Check List | | |
| 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 31-DEC-20 | | |

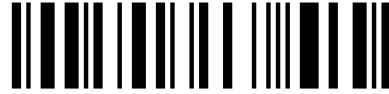
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|----------------------------|------------------|--------------|
| 1 - Are you properly trained to perform the task? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 20 - Miles | | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 30 - Kilometers | | | RGASPARD | Dec 31, 2020 6:57:45 PM | No | |
| 40 - Hours | | | RGASPARD | Dec 31, 2020 6:57:45 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54173475
 Invoice No. 55345 - 54173475

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Needs right rear tire | | GRAND CARAVAN SE | |
| Requested By: | RGASPARD | Status: | 40 - Closed (40) |
| Created By: | RGASPARD | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 220,338 - DH |

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Needs right rear tire
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---|----------|--------|----------|
| 31-Dec-20 | 003-352 | TIRE, 225/65R17, DESTINATION, FIRESTONE | 1 | 121.61 | 121.61 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 31-Dec-20 | Gaspard,Ronald | 0.77 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 121.61 |
| Labor: | 0.00 |
| Labor Hours: | 0.77 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 121.61 |

Work Order Footer

| Work Order 54173475 Total | |
|----------------------------------|---------------|
| Parts: | 121.61 |
| Labor: | 0.00 |
| Labor Hours: | 0.77 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 121.61 |



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



Work Order No. 54160774
 Invoice No. 55345 - 54160774

Client Department:

| | | | |
|--|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Vehicle temp moves high when not moving. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,974 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 24, 2020 6:48:50 PM | Dec 24, 2020 6:48:50 PM |
| Started | Dec 24, 2020 6:50:00 PM | |
| Completed | Dec 24, 2020 9:20:00 PM | Dec 24, 2020 9:20:00 PM |
| Down Time | | |

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 temp. Moves high.

Cause: TBD.

Correction: could not duplicate.

| | | | | | | |
|---|--------------|------------------|------------|----------------|------------------|--------------|
| Activity Header | | | | | | |
| 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: | | | | | | |
| Activity Parts | | | | | | |
| No Data Available | | | | | | |
| Activity Labor | | | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended | | |
| 24-Dec-20 | Earl Johnson | 0.0666666 | 0 | 0 | | |
| Activity Sublet | | | | | | |
| No Data Available | | | | | | |
| Activity Checklist | | | | | | |
| Check List | | | | | | |
| 5 Desc: Personal Risk Assessment | | | | | | |
| Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 24-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 | | EARJOHNSON | Dec 24, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|----------------------------|------------------|--------------|
| | | | | 9:19:55 PM | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 20 - Miles | | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |
| 40 - Hours | | | EARJOHNSON | Dec 24, 2020 9:19:55 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.07 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54160774
 Invoice No. 55345 - 54160774

Client Department:

| | | | |
|--|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Vehicle temp moves high when not moving. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,974 - DH |

Activity Header
Activity: 15 042 COOLING SYSTEM
Activity Note: Cooling system.
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-Dec-20 | Earl Johnson | 2.45 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.45 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54160774 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 2.52 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53872238
 Invoice No. 55345 - 53872238

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | VAMRITTEEMAL | Status: | 40 - Closed (40) |
| Created By: | VAMRITTEEMAL | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,514 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 8, 2020 12:00:00 AM | Dec 8, 2020 12:00:00 AM |
| Started | Dec 8, 2020 10:26:00 PM | |
| Completed | Dec 9, 2020 12:22:00 AM | Dec 9, 2020 12:22:00 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PmA

CAUSE: Service

CORRECTION: perform PmA Service
 Oil filter P9600 Qty1
 Engine oil 10w30 qty 5 1/2 qts

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: 08-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 | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | Dec 8, 2020 10:26:14 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 | Dec 8, 2020 10:26:14 PM | No | |
| 20 - Miles | | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 30 - Kilometers | | | RGASPARD | Dec 8, 2020 10:26:14 PM | No | |
| 40 - Hours | | | RGASPARD | Dec 8, 2020 10:26:14 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53872238
 Invoice No. 55345 - 53872238

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | VAMRITTEEMAL | Status: | 40 - Closed (40) |
| Created By: | VAMRITTEEMAL | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,514 - 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 |
|-------------|----------------|-------|-----------|----------|
| 08-Dec-20 | Gaspard,Ronald | 1.28 | 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: 08-DEC-20

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 10,000 - SECTION 1 - Preparation Inspection | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,200 - !FRA!INSPECT_Starter Operation | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,300 - !FRA!INSPECT_Warning Lights and Alarms | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,400 - !FRA!INSPECT_Back Up Alarm | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 10,900 - INSPECT_Fuel Tank Cap, and Doors | Done | | RGASPARD | Dec 8, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|----------------------------|------------------|--------------|
| | | | | 11:42:18 PM | | |
| 11,100 - INSPECT_License Plate, Bracket, Bumpers | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,000 - SECTION 2 - Test Drive and Operator Area Inspection | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,100 - INSPECT_Driver Seat condition/operation/seatbelt | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,600 - *RPT*INSPECT_Windshields, Sun Visors | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,700 - INSPECT_Wiper/Washer Operation, Condition | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,100 - INSPECT_Parking Brake Operation | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,550 - INSPECT_Driver Floor Area for Water Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 21,700 - INSPECT_Engine Fault Codes | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 30,000 - SECTION 3 - EXTERIOR INSPECTION - Front | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 31,000 - SSF (Street Side Front) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 31,030 - INSPECT_Mud Flaps, Brackets | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 31,040 - INSPECT_Wiper Blades, Arms | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|-------------------|------------------|-----------|----------------------------|------------------|--------------|
| 32,000 - Engine Inspection | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,010 - INSPECT_Hood, Springs and Props | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,030 - !FRA!INSPECT_for Fluid Leaks, Levels | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips | Degree Fahrenheit | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,070 - *RPT*INSPECT_Radiator and Mountings, Cores | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,100 - INSPECT_Intake System | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts) | 14.2 Volt* | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,010 - CSF (Curb Side Front) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,040 - INSPECT_Mud Flaps, Brackets | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,050 - INSPECT_Wiper Blades, Arms | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,000 - SECTION 4 - Interior Inspection | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,250 - INSPECT_Overhead Compartment for Water Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038 | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,700 - *RPT*INSPECT_Seats, Covering, Belts, | Done | | RGASPARD | Dec 8, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|----------------------------|------------------|--------------|
| Loose Cushions, Operation | | | | 11:42:18 PM | | |
| 40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 41,100 - INSPECT_CLEAN_AC Filter | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,000 - SECTION 5 - UNDER VEHICLE INSPECTION | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,200 - INSPECT_Ball Joint Play | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,300 - !FRA!INSPECT_Front Wheel Bearings for Play | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,400 - LUBE_All Chassis Components | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,500 - !FRA!CHANGE_Engine oil, filters | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,700 - INSPECT_Tire Condition | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,800 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,000 - RECORD_LF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,100 - RECORD_LF-Tire Air Pressure (psi) | 35 Pounds per Square Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,200 - RECORD_RF-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,300 - RECORD_RF-Air Pressure (psi) | 35 Pounds per Square Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,500 - !FRA!INSPECT_Wheel Seals for Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,600 - !FRA!INSPECT_Front Brake Assemblies | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 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 | Dec 8, 2020 11:42:18 PM | No | |
| 52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches) | 22 Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,100 - INSPECT_Vibration Damper | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,400 - !FRA!INSPECT_Starter Mounting | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,500 - !FRA!INSPECT_Engine Exhaust System | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,700 - INSPECT_Engine, Transmission Mounts | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 52,900 - INSPECT_Shift Cable Adjustment - All Transmissions | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,000 - !FRA!INSPECT_Transmission Breather and Clean | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,600 - INSPECT_Tire Condition | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,700 - INSPECT_Tire Valve Stems, Double Check Caps | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,800 - INSPECT_Mismatched Tire Tread, Casing Design | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 53,900 - INSPECT_Dual Mating Tires w/Square | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,100 - INSPECT_Mud Flaps, Brackets | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,200 - RECORD_RRO-Tire Tread Depth (32nds) | 4 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,400 - RECORD_RRO-Air Pressure (psi) | 35 Pounds per Square Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,600 - RECORD_LRO-Tire Tread Depth (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 54,800 - RECORD_LRO-Air Pressure (psi) | 35 Pounds per Square Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,000 - !FRA!INSPECT_REAR Brake Assemblies | Done | | RGASPARD | Dec 8, 2020 11:42:18 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 | Dec 8, 2020 11:42:18 PM | No | |
| 55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped) | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds) | 6 32nds of an inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches) | 11 Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches) | 11 Inch | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,700 - !FRA!INSPECT_ Under Body Exhaust System | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather | Done | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,000 - SECTION 6 - Wheelchair Inspection | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,100 - RECORD_Wheelchair Cycle Count | 0 Cycles | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,500 - INSPECT_Bridgeplate Operation | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,600 - INSPECT_All Pivot Points for Wear and Looseness | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,700 - INSPECT_Rollers for Wear and Smooth Rotation | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,800 - INSPECT_Operation of Platform Barrier Mechanism | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 60,900 - INSPECT_Cam Slots for Wear and Proper Alignment | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,000 - INSPECT_Cable Condition (If Applicable) | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,300 - INSPECT_Operation and Adjustment of All Safety Switches | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable) | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,600 - INSPECT_HydrPump Reservoir Oil Level. | - | na | RGASPARD | Dec 8, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|----------------------------|------------------|--------------|
| Consult SvcManual for Fluid to Use. | | | | 11:42:18 PM | | |
| 61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 61,900 - CLEAN_Linkages and Mechanisms | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate) | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,100 - INSPECT_Emergency Platform Release Mechanism | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,200 - INSPECT_Platform Barrier Latch Mechanism | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,300 - INSPECT_Bridgeplate Hinge | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,400 - INSPECT_All Pivot Points | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,500 - INSPECT_Cams and Slots | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,600 - INSPECT_Rollers | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 62,700 - INSPECT_All Linkages | - | na | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 80,000 - SECTION 8 - PMI Report Completion | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 80,100 - COMPLETE_PM Report; Follow-ups | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |
| 80,200 - RETURN_Vehicle to Predetermined Location | Done | | RGASPARD | Dec 8, 2020 11:42:18 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.28 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53872238
 Invoice No. 55345 - 53872238

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | VAMRITTEEMAL | Status: | 40 - Closed (40) |
| Created By: | VAMRITTEEMAL | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,514 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 08-Dec-20 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 08-Dec-20 | Gaspard,Ronald | 0.23 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM A
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 08-DEC-20

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-------------------------|------------------|--------------|
| 100,000 - "A" PMI SERVICING ITEMS | Done | | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 104,000 - Lubricate Chassis | - | na | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | na | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | - | na | RGASPARD | Dec 8, 2020 11:44:19 PM | No | |

Activity Sub Total

Activity 20 Sub Total

| | | |
|--|---------------------------|-------------|
| | Parts: | 3.45 |
| | Labor: | 0.00 |
| | Labor Hours: | 0.23 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.45 |

Work Order Footer

| | | |
|----------------------------------|---------------------------|-------------|
| Work Order 53872238 Total | | |
| | Parts: | 3.45 |
| | Labor: | 0.00 |
| | Labor Hours: | 1.51 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 3.45 |



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



Work Order No. 54113753
 Invoice No. 55345 - 54113753

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check Front A/C | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,247 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 7, 2020 6:52:00 PM | Dec 7, 2020 6:52:00 PM |
| Started | Dec 7, 2020 6:56:00 PM | |
| Completed | Dec 7, 2020 11:41:00 PM | Dec 7, 2020 11:41:00 PM |
| Down Time | | |

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 AC not working.

Cause: TBD.

Correction: Found that the AC button was not activated. AC blows cold and pressures are within spec.

| | | | | | | |
|---|--------------|------------------|------------|----------------|------------------|--------------|
| Activity Header | | | | | | |
| 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: | | | | | | |
| Activity Parts | | | | | | |
| No Data Available | | | | | | |
| Activity Labor | | | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended | | |
| 07-Dec-20 | Earl Johnson | 0.0666666 | 0 | 0 | | |
| Activity Sublet | | | | | | |
| No Data Available | | | | | | |
| Activity Checklist | | | | | | |
| Check List | | | | | | |
| 5 Desc: Personal Risk Assessment | | | | | | |
| Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 07-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 | | EARJOHNSON | Dec 7, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|---------------------------|------------------|--------------|
| | | | | 7:22:27 PM | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 20 - Miles | | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |
| 40 - Hours | | | EARJOHNSON | Dec 7, 2020 7:22:27 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.07 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 54113753
 Invoice No. 55345 - 54113753

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Check Front A/C | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 219,247 - DH |

Activity Header
Activity: 15 001/000/000 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: check front a/c
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 |
|-------------|--------------|-------|-----------|----------|
| 07-Dec-20 | Earl Johnson | 0.42 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.42 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 54113753 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.49 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53665739
 Invoice No. 55345 - 53665739

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Sep 11, 2020 12:00:00 AM | Sep 11, 2020 12:00:00 AM |
| Started | Sep 14, 2020 12:00:00 AM | |
| Completed | Sep 14, 2020 7:59:00 PM | Sep 14, 2020 7:59:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMB SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORMED AND COMPLETED PMB SERVICE
 REPLACED AIR FILTER
 REPLACED CABIN FILTER

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: VAMRITTEEMAL Performed on: 14-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 | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 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 | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 20 - Miles | | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 30 - Kilometers | | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 PM | No | |
| 40 - Hours | | | VAMRITTEEMAL | Sep 14, 2020 6:08:53 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53665739
 Invoice No. 55345 - 53665739

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - 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-Sep-20 | AMRIT TEEMAL,VISHNU | 1 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53872119
 Invoice No. 55345 - 53872119

Client Department:

| | | | |
|-------------------------------|--------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | VAMRITTEEMAL | Status: | 40 - Closed (40) |
| Created By: | VAMRITTEEMAL | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - DH |

Chronology

| | | |
|------------------|--------------------------|-------------------------|
| Reported | Sep 14, 2020 6:08:17 PM | Sep 14, 2020 6:08:17 PM |
| Started | Sep 14, 2020 12:00:00 AM | |
| Completed | Sep 14, 2020 7:59:00 PM | Sep 14, 2020 7:59:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Left front tire worn
 Replaced left front tire only
 Torqued wheel to 100ftlb test driven and retorqued
 Part# 005-359 qty1

Activity Header

Activity: 10 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS

Activity Note: tire worn

Reason for Repair: 08 Preventive Maintenance

Work Accomplished: 03 Replace New

Part Failure: 99 Replaced Before Failure

Activity Comments:

Activity Parts

No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|---------------------|-------|-----------|----------|
| 14-Sep-20 | AMRIT TEEMAL,VISHNU | 0.5 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

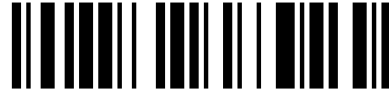
No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53665739
 Invoice No. 55345 - 53665739

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 14-Sep-20 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |
| 14-Sep-20 | PA4456 | FILTER, AIR, PANEL | 1 | 5.02 | 5.02 |

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM B
 Task: PM B SERVICE Performed by: VAMRITTEEMAL Performed on: 14-SEP-20

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|--------------|-------------------------|------------------|--------------|
| 100,000 - "A" PMI SERVICING ITEMS | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 104,000 - Lubricate Chassis | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | n/a | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 200,000 - "B" PMI SERVICING ITEMS (12 MONTH) | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|--------------|----------------------------|------------------|--------------|
| 201,000 - Service Crankcase Breather | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 203,000 - FRA Change Automatic Transmission Fluid | No | n/a | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 204,000 - FRA Change Power Steering Fluid and Filter | No | n/a | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |
| 205,000 - Complete Engine Diagnostics and Clear Codes when Completed | Done | | VAMRITTEEMAL | Sep 14, 2020 6:00:18 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 8.47 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 8.47 |



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



Work Order No. 53872119
 Invoice No. 55345 - 53872119

Client Department:

| | | | |
|-------------------------------|--------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | VAMRITTEEMAL | Status: | 40 - Closed (40) |
| Created By: | VAMRITTEEMAL | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - 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: VAMRITTEEMAL Performed on: 14-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 | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 20 - Miles | | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 30 - Kilometers | | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 PM | No | |
| 40 - Hours | | | VAMRITTEEMAL | Sep 14, 2020 6:15:14 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 |
| | Activity Sub Total | 0.00 |

Work Order Footer

| | |
|----------------------------------|-------------|
| Work Order 53872119 Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53665739
 Invoice No. 55345 - 53665739

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345-LIGHT DUTY PMB | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 215,235 - 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: VAMRITTEEMAL Performed on: 14-SEP-20 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100 - Wheelchair Cycle Count | Cycles | n/a | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 1,000 - A.1 Check Lift Access Door for Ease of Opening, Latch Security, Door Hold Back | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 3,000 - Operate Lift Through Complete Cycle and Check for: | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 3,003 - A.3 Unusual Noises | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 3,004 - A.4 Jerky Operation | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 3,005 - A.5 Operated Too Slowly or Too Fast | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 3,006 - A.6 Drift Down | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 7,000 - A.7 Check Bridgeplate Operation | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 8,000 - A.8 Check All Pivot Points for Wear and Looseness | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 9,000 - A.9 Check Rollers for Wear and Smooth Rotation | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 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 | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 12,000 - A.12 Check Cam Slots for Wear and Proper Alignment | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 13,000 - A.13 Check Cable Condition (If Applicable) | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 16,000 - A.16 Check Operation and Adjustment of All Safety Switches | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable) | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use. | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information. | Yes | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 91,000 - Lubricate (Don't OVER Lubricate) | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 100,000 - B.1 Emergency Platform Release Mechanism | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 200,000 - B.2 Platform Barrier Latch Mechanism | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 300,000 - B.3 Bridgeplate Hinge | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 400,000 - B.4 All Pivot Points | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 500,000 - B.5 Cams and Slots | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 600,000 - B.6 Rollers | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |
| 700,000 - B.7 All Linkages | Done | | VAMRITTEEMAL | Sep 14, 2020 6:01:17 PM | No | |

Activity Sub Total

| Activity 30 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 53665739 Total | |
|----------------------------------|------|
| Parts: | 8.47 |
| Labor: | 0.00 |
| Labor Hours: | 1.00 |

| | | |
|--|---------------------------|-------------|
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 8.47 |



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



Work Order No. 53861293
 Invoice No. 55345 - 53861293

Client Department:

| | | | |
|--------------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| 55345 PER DVIR (Check Front Tires) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 214,953 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Sep 10, 2020 7:37:00 PM | Sep 10, 2020 7:37:00 PM |
| Started | Sep 10, 2020 9:37:00 PM | |
| Completed | Sep 10, 2020 9:59:00 PM | Sep 10, 2020 9:59:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Complaint driver said tire on right side on the front Damaged
 Cause RF tire tread was low

Correction replaced FR tire 003-352

| 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: SHARRINGTON Performed on: 10-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 | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 10 - Have you successfully completed the | Done | | SHARRINGTON | Sep 10, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---------------------------|---------|------------------|-------------|----------------------------|------------------|--------------|
| Personal Risk Assessment? | | | | 9:59:22 PM | | |
| 20 - Miles | | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 30 - Kilometers | | | SHARRINGTON | Sep 10, 2020 9:59:22 PM | No | |
| 40 - Hours | | | SHARRINGTON | Sep 10, 2020 9:59:22 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53861293
 Invoice No. 55345 - 53861293

Client Department:

| | | | |
|--------------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Check Front Tires) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 214,953 - DH |

Activity Header

Activity: 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS

Activity Note: VERIFY COMPLAINT

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 |
|-------------|-------------|---|----------|--------|----------|
| 10-Sep-20 | 003-352 | TIRE, 225/65R17, DESTINATION, FIRESTONE | 1 | 121.61 | 121.61 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------------|-------|-----------|----------|
| 10-Sep-20 | Stephen Harrington | 0.3 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|---------------|
| Parts: | 121.61 |
| Labor: | 0.00 |
| Labor Hours: | 0.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 121.61 |



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



Work Order No. 53861293
 Invoice No. 55345 - 53861293

Client Department:

| | | | |
|--------------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Check Front Tires) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 214,953 - DH |

| | |
|---|----------------------------------|
| Activity Header | |
| Activity:30 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS | |
| Activity Note: Check Front Tires | |
| Reason for Repair: | 08 Preventive Maintenance |
| Work Accomplished: | 03 Replace New |
| Part Failure: | 99 Replaced Before 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 | |
| | Activity 30 Sub Total |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |
| Work Order Footer | |
| | Work Order 53861293 Total |
| Parts: | 121.61 |
| Labor: | 0.00 |
| Labor Hours: | 0.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 121.61 |



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



Work Order No. 53740320
 Invoice No. 55345 - 53740320

Client Department:

| | | | |
|--|------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PREPARE BUS FOR P.T.C ANNUAL INSPECTION. | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 212,456 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 29, 2020 3:54:46 PM | Jul 29, 2020 3:54:46 PM |
| Started | Jul 29, 2020 3:55:00 PM | |
| Completed | Jul 29, 2020 4:57:00 PM | Jul 29, 2020 4:57:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Getting ready for PTC 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 |
|-------------|--------------|-------|-----------|----------|
| 29-Jul-20 | Delva, Terry | 1.03 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.03 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53740320
 Invoice No. 55345 - 53740320

Client Department:

Department: 55345M
Work Order Description
 PREPARE BUS FOR P.T.C ANNUAL INSPECTION.
Requested By: TDELVA
Created By: TDELVA
Assigned To:
Class: -
Arrangement: Unassigned
Potential Warranty: No

Equipment No.: 4836
VIN: 2C7WDGBG5ER476570
 GRAND CARAVAN SE
Status: 40 - Closed (40)
Priority: -
Driver:
Phone:
ETA:
Meter: 212,456 - 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: TDELVA Performed on: 29-JUL-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 | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 20 - Miles | | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 30 - Kilometers | | | TDELVA | Jul 29, 2020 4:48:39 PM | No | |
| 40 - Hours | | | TDELVA | Jul 29, 2020 4:48:39 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 |
| | Activity Sub Total | 0.00 |

Work Order Footer

| | | |
|--|----------------------------------|-------------|
| | Work Order 53740320 Total | |
| | Parts: | 0.00 |
| | Labor: | 0.00 |
| | Labor Hours: | 1.03 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |



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



Work Order No. 53696340
 Invoice No. 55345 - 53696340

Client Department:

| | | | |
|--|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Tire light is on and also air bag light) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 211,514 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Jul 14, 2020 5:03:00 PM | Jul 14, 2020 5:03:00 PM |
| Started | Jul 14, 2020 5:27:00 PM | |
| Completed | Jul 14, 2020 11:32:00 PM | Jul 14, 2020 11:32:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Adjusted all tires air pressures. Resecured main auxiliary harness connector behind drivers seat.

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

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-----------|-----------|----------|
| 14-Jul-20 | Earl Johnson | 0.0833333 | 0 | 0 |

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PRA
 Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 14-JUL-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 | Jul 14, 2020 5:47:54 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 20 - Miles | | | EARJOHNSON | Jul 14, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|------------|----------------------------|------------------|--------------|
| | | | | 5:47:54 PM | | |
| 30 - Kilometers | | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |
| 40 - Hours | | | EARJOHNSON | Jul 14, 2020 5:47:54 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.08 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53696340
 Invoice No. 55345 - 53696340

Client Department:

| | | | |
|--|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 PER DVIR (Tire light is on and also air bag light) | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 211,514 - DH |

Activity Header
Activity: 20 017 TIRES, TUBES, LINERS & VALVES
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 |
|-------------|--------------|-------|-----------|----------|
| 14-Jul-20 | Earl Johnson | 0.33 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 53696340 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.41 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558525
 Invoice No. 55345 - 53558525

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 210,812 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Jul 1, 2020 12:00:00 AM | Jul 1, 2020 12:00:00 AM |
| Started | Jul 1, 2020 12:35:00 PM | |
| Completed | Jul 1, 2020 2:19:00 PM | Jul 1, 2020 2:19:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMA

CAUSE: preventive maintenance

CORRECTION:perform PMA service lube all pivoting point cross rotate tires completed

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: HPIERRE Performed on: 01-JUL-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 | Jul 1, 2020 1:14:57 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 10 - Have you successfully completed the Personal | Done | | HPIERRE | Jul 1, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|------------------|---------|------------------|-----------|---------------------------|------------------|--------------|
| Risk Assessment? | | | | 1:14:57 PM | | |
| 20 - Miles | | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 30 - Kilometers | 1 | | HPIERRE | Jul 1, 2020 1:14:57 PM | No | |
| 40 - Hours | 2 | | HPIERRE | Jul 1, 2020 1:14:57 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558525
 Invoice No. 55345 - 53558525

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 210,812 - 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 | |
| No Data Available | |
| Activity Sublet | |
| No Data Available | |
| Activity Checklist | |
| 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53558525
 Invoice No. 55345 - 53558525

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 210,812 - 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 |
|-------------|------------------|-------|-----------|----------|
| 01-Jul-20 | Pierre, Hubert J | 1.73 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: HPIERRE Performed on: 01-JUL-20 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 104,000 - Lubricate Chassis | Done | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | Yes | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | HPIERRE | Jul 1, 2020 1:27:15 PM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 20 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |

| | | |
|--|---------------------------|-------------|
| | Labor Hours: | 1.73 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |



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



Work Order No. 53558525
 Invoice No. 55345 - 53558525

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| 55345-LIGHT DUTY PMA | | GRAND CARAVAN SE | |
| Requested By: | NSTOLFO | Status: | 40 - Closed (40) |
| Created By: | NSTOLFO | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 210,812 - 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: HPIERRE Performed on: 01-JUL-20 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100 - Wheelchair Cycle Count | 1123 Cycles | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 3,000 - Operate Lift Through Complete Cycle and Check for: | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 3,003 - A.3 Unusual Noises | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 3,004 - A.4 Jerky Operation | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 3,005 - A.5 Operated Too Slowly or Too Fast | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 3,006 - A.6 Drift Down | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 7,000 - A.7 Check Bridgeplate Operation | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 8,000 - A.8 Check All Pivot Points for Wear and Looseness | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 9,000 - A.9 Check Rollers for Wear and Smooth Rotation | Done | | HPIERRE | Jul 1, 2020 1:29:51 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 | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 12,000 - A.12 Check Cam Slots for Wear and Proper Alignment | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 13,000 - A.13 Check Cable Condition (If Applicable) | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 16,000 - A.16 Check Operation and Adjustment of All Safety Switches | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc. | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable) | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use. | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information. | Yes | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 91,000 - Lubricate (Don't OVER Lubricate) | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 100,000 - B.1 Emergency Platform Release Mechanism | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 200,000 - B.2 Platform Barrier Latch Mechanism | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 300,000 - B.3 Bridgeplate Hinge | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 400,000 - B.4 All Pivot Points | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 500,000 - B.5 Cams and Slots | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 600,000 - B.6 Rollers | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |
| 700,000 - B.7 All Linkages | Done | | HPIERRE | Jul 1, 2020 1:29:51 PM | No | |

Activity Sub Total

| Activity 30 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 53558525 Total | |
|----------------------------------|------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.73 |

| | | |
|--|---------------------------|-------------|
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |



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



Work Order No. 53579364
 Invoice No. 55345 - 53579364

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check engine illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 208,336 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | May 27, 2020 10:31:46 PM | May 27, 2020 10:31:46 PM |
| Started | May 27, 2020 10:35:00 PM | |
| Completed | May 27, 2020 11:23:00 PM | May 27, 2020 11:23:00 PM |
| Down Time | | |

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: Low voltage (bad cell).

Correction: Remove and replaced battery.

Part# 94RH Qty.(1).

| | | | | |
|---|--------------|--------------------|-----------|----------|
| Activity Header | | | | |
| 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: | | | | |
| Activity Parts | | | | |
| No Data Available | | | | |
| Activity Labor | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended |
| 27-May-20 | Earl Johnson | 0.05 | 0 | 0 |
| Activity Sublet | | | | |
| No Data Available | | | | |
| Activity Checklist | | | | |
| Check List | | | | |
| 5 Desc: Personal Risk Assessment | | | | |
| Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 27-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 | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 20 - Miles | | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |
| 40 - Hours | | | EARJOHNSON | May 27, 2020 11:07:15 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.05 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53579364
 Invoice No. 55345 - 53579364

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check engine illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 208,336 - 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

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---------------------------------------|----------|-------|----------|
| 27-May-20 | 94RH7 | BATTERY, GROUP-94R, 800CCA, AUTOCRAFT | 1 | 81.64 | 81.64 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 27-May-20 | Earl Johnson | 0.78 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|--------------|
| Parts: | 81.64 |
| Labor: | 0.00 |
| Labor Hours: | 0.78 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 81.64 |

Work Order Footer

| Work Order 53579364 Total | |
|----------------------------------|--------------|
| Parts: | 81.64 |
| Labor: | 0.00 |
| Labor Hours: | 0.83 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 81.64 |



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



Work Order No. 53535204
 Invoice No. 55345 - 53535204

Client Department:

| | | | |
|---------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check engine light illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 207,758 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | May 7, 2020 7:37:57 PM | May 7, 2020 7:37:57 PM |
| Started | May 7, 2020 7:39:00 PM | |
| Completed | May 8, 2020 12:13:00 AM | May 8, 2020 12:13:00 AM |
| Down Time | | |

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: Low system voltage.

Correction: Tested battery and charging system, found no issues. Will monitor.

| | | | | | | |
|---|--------------|------------------|------------|----------------|------------------|--------------|
| Activity Header | | | | | | |
| 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: | | | | | | |
| Activity Parts | | | | | | |
| No Data Available | | | | | | |
| Activity Labor | | | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended | | |
| 07-May-20 | Earl Johnson | 0.0666666 | 0 | 0 | | |
| Activity Sublet | | | | | | |
| No Data Available | | | | | | |
| Activity Checklist | | | | | | |
| Check List | | | | | | |
| 5 Desc: Personal Risk Assessment | | | | | | |
| Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 07-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 | | EARJOHNSON | May 7, 2020 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|------------|---------------------------|------------------|--------------|
| | | | | 8:37:01 PM | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 20 - Miles | | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 30 - Kilometers | | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |
| 40 - Hours | | | EARJOHNSON | May 7, 2020 8:37:01 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.07 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53535204
 Invoice No. 55345 - 53535204

Client Department:

| | | | |
|---------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Check engine light illuminated. | | GRAND CARAVAN SE | |
| Requested By: | EARJOHNSON | Status: | 40 - Closed (40) |
| Created By: | EARJOHNSON | Priority: | 2 - Medium |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 207,758 - DH |

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
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 |
|-------------|--------------|-------|-----------|----------|
| 07-May-20 | Earl Johnson | 0.95 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.95 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 53535204 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.02 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53087226
 Invoice No. 55345 - 53087226

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 206,467 - DH |

| Chronology | | |
|------------------|-------------------------|-------------------------|
| Reported | Apr 21, 2020 3:47:32 PM | Apr 21, 2020 3:47:32 PM |
| Started | | |
| Completed | Apr 23, 2020 6:11:00 AM | Apr 23, 2020 6:11:00 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMA

CAUSE: preventive maintenance

CORRECTION: perform PMA service lube all pivoting point complete

| | |
|--|------------------------------|
| 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 | |
| No Data Available | |
| Activity Sublet | |
| No Data Available | |
| Activity Checklist | |
| 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53087226
 Invoice No. 55345 - 53087226

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 206,467 - 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 |
|-------------|-------------|--|----------|------|----------|
| 22-Apr-20 | B329(F) | GOING OUT OF SERVICE SEE BALDWIN B329 IN THE FLEET ORG. FILTER, OIL, SPIN-ON | 1 | 1.96 | 1.96 |

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|--------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: HPIERRE Performed on: 22-APR-20 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 104,000 - Lubricate Chassis | Done | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | HPIERRE | Apr 22, 2020 11:59:11 AM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 20 Sub Total | |
| Parts: | 1.96 |

| | | |
|--|---------------------------|-------------|
| | Labor: | 0.00 |
| | Labor Hours: | 0.00 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 1.96 |



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



Work Order No. 53087226
 Invoice No. 55345 - 53087226

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 206,467 - 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: HPIERRE Performed on: 22-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 | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 20 - Miles | | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 30 - Kilometers | 13 | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |
| 40 - Hours | 4 | | HPIERRE | Apr 22, 2020 12:00:46 PM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 30 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |

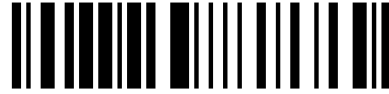
| | | |
|--|---------------------------|-------------|
| | Labor Hours: | 0.00 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |

Work Order Footer

| | |
|----------------------------------|-------------|
| Work Order 53087226 Total | |
| Parts: | 1.96 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 1.96 |



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



Work Order No. 53458604
 Invoice No. 55345 - 53458604

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 Alternator | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 205,807 - DH |

Chronology

| | | |
|------------------|-------------------------|------------------------|
| Reported | Apr 8, 2020 6:00:39 AM | Apr 8, 2020 6:00:39 AM |
| Started | Apr 8, 2020 12:58:00 PM | |
| Completed | Apr 8, 2020 2:14:00 PM | Apr 8, 2020 2:14:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Perform pull out completed Line 20 CHARGING SISTEM NOT WORKING ,UNIT SENT TO DEALERSHIP ARRIGO FOR UNDER WARRANTY REPAIRS ,ALTERNATOR WAS REPLACED.

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: HPIERRE Performed on: 08-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 | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 20 - Miles | | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |

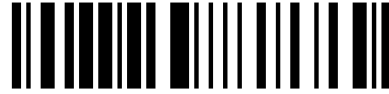
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|---------------------------|------------------|--------------|
| 30 - Kilometers | 12 | | HPIERRE | Apr 8, 2020 2:14:42 PM | No | |
| 40 - Hours | 4 | | HPIERRE | Apr 8, 2020 2:14:42 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53458604
 Invoice No. 55345 - 53458604

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| 55345 Alternator | | GRAND CARAVAN SE | |
| Requested By: | HPIERRE | Status: | 40 - Closed (40) |
| Created By: | HPIERRE | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 205,807 - 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
 No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|------------------|-------|-----------|----------|
| 08-Apr-20 | Pierre, Hubert J | 1.25 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

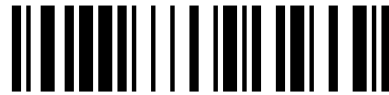
| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.25 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| Work Order 53458604 Total | |
|----------------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 1.25 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53393854
 Invoice No. 55345 - 53393854

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Front/Engine Noise | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 204,918 - DH |

Chronology

| | | |
|------------------|--------------------------|-------------------------|
| Reported | Mar 17, 2020 4:49:02 PM | Mar 17, 2020 4:49:02 PM |
| Started | Mar 17, 2020 12:00:00 AM | |
| Completed | Mar 23, 2020 3:08:55 PM | Mar 23, 2020 3:08:55 PM |
| Down Time | | |

Work Order Notes

Line 10

Complaint: Front engine noise

Cause: bad pulleys/defective engine belt/ defective alternator

Correction: Replaced Pulleys, Belt and Alternator
 Replaced AC line

****Please charge the alternator

| Activity Header | | | | | | | |
|--|-------------|--------------------------------------|-----------|-------------------------|------------------|--------------|----------|
| 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: | | | | | | | |
| Activity Parts | | | | | | | |
| Booked Date | Part Number | Part Description | | | Quantity | Each | Extended |
| 17-Mar-20 | 5058865AB | LINE, COMPRESSOR-TO-CONDENSER, DODGE | | | 1 | 46.25 | 46.25 |
| 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: 18-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 | | TDELVA | Mar 18, 2020 3:35:37 PM | No | | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Mar 18, 2020 3:35:37 PM | No | | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Mar 18, 2020 | No | | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|----------------------------|------------------|--------------|
| | | | | 3:35:37 PM | | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |
| 20 - Miles | | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |
| 30 - Kilometers | | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |
| 40 - Hours | | | TDELVA | Mar 18, 2020 3:35:37 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|--------------|
| Parts: | 46.25 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 46.25 |



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



Work Order No. 53393854
 Invoice No. 55345 - 53393854

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Front/Engine Noise | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 204,918 - DH |

Activity Header
Activity: 15 031/000/000 CHARGING
Activity Note: Alternator
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|------------------|----------|--------|----------|
| 20-Mar-20 | 11570A | ALTERNATOR | 1 | 251.54 | 251.54 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 17-Mar-20 | Delva, Terry | 2.3 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 251.54 |
| Labor: | 0.00 |
| Labor Hours: | 2.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 251.54 |



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



Work Order No. 53393854
 Invoice No. 55345 - 53393854

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Front/Engine Noise | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 204,918 - DH |

Activity Header
Activity: 25 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note: Pulleys/Belt
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|---------------------------------|----------|-------|----------|
| 17-Mar-20 | 89070 | PULLEY, IDLER | 1 | 29.42 | 29.42 |
| 17-Mar-20 | 89144 | PULLEY, IDLER | 1 | 14.31 | 14.31 |
| 17-Mar-20 | 5060770 | BELT, SERPENTINE, 6-RIB, 77.00" | 1 | 14.06 | 14.06 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-----------|-----------|----------|
| 17-Mar-20 | Delva, Terry | 1.0666666 | 0 | 0 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 25 Sub Total | |
|------------------------------|--------------|
| Parts: | 57.79 |
| Labor: | 0.00 |
| Labor Hours: | 1.07 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 57.79 |

Work Order Footer

| Work Order 53393854 Total | |
|----------------------------------|---------------|
| Parts: | 355.58 |
| Labor: | 0.00 |
| Labor Hours: | 3.37 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 355.58 |



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



Work Order No. 53125777
 Invoice No. 55345 - 53125777

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Wiper blades | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,809 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Dec 24, 2019 12:37:38 PM | Dec 24, 2019 12:37:38 PM |
| Started | | |
| Completed | Dec 26, 2019 9:15:00 PM | Dec 26, 2019 9:15:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Replaced wiper blades

| |
|--|
| 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 |

| Check List | | | | | | |
|--|---------|------------------|-----------|-------------------------|------------------|--------------|
| 10 Desc: PERSONAL RISK ASSESMENT | | | | | | |
| 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 2:51:40 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 20 - Miles | | | TDELVA | Dec 24, 2019 2:51:40 PM | No | |
| 30 - Kilometers | | | TDELVA | Dec 24, 2019 | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|----------------------------|------------------|--------------|
| | | | | 2:51:40 PM | | |
| 40 - Hours | | | TDELVA | Dec 24, 2019 2:51:40 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53125777
 Invoice No. 55345 - 53125777

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Wiper blades | | GRAND CARAVAN SE | |
| Requested By: | TDELVA | Status: | 40 - Closed (40) |
| Created By: | TDELVA | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,809 - DH |

Activity Header
Activity: 20 050/000/000 GROUP, ACCESSORIES
Activity Note:
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
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 24.42 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 24.42 |

Work Order Footer

| Work Order 53125777 Total | |
|----------------------------------|--------------|
| Parts: | 24.42 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 24.42 |



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



Work Order No. 53126010
 Invoice No. 55345 - 53126010

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Code PO420 catalyt. Converter | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,809 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 24, 2019 4:37:47 PM | Dec 24, 2019 4:37:47 PM |
| Started | Dec 24, 2019 4:49:00 PM | |
| Completed | Dec 24, 2019 7:23:00 PM | Dec 24, 2019 7:23:00 PM |
| Down Time | | |

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 PO420

Cause: Catalytic converter degraded.

Correction: Remove & Replace Catalytic converter.
 Parts# 68036150AL Qty (1)

| <p>Activity Header 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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</p> <table border="1" style="width: 100%;"> <tr> <th style="text-align: center;">Check List</th> </tr> <tr> <td> 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 24-DEC-19 </td> </tr> </table> | Check List | 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 24-DEC-19 |
| Check List | | |
| 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS 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 | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 20 - Miles | | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 30 - Kilometers | | | DARTHURS | Dec 24, 2019 4:46:28 PM | No | |
| 40 - Hours | | | DARTHURS | Dec 24, 2019 4:46:28 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 53126010
 Invoice No. 55345 - 53126010

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Code PO420 catalyt. Converter | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,809 - DH |

Activity Header

Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: Replace 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 |
|-------------|-------------|------------------------------------|----------|--------|----------|
| 13-Jan-20 | 68036151AM | CONVERTER, CATALYTIC, FRONT, DODGE | -1 | 248.85 | -248.85 |
| 13-Jan-20 | 68036151AM | CONVERTER, CATALYTIC, FRONT, DODGE | 1 | 248.85 | 248.85 |
| 10-Jan-20 | 68036151AM | CONVERTER, CATALYTIC, FRONT, DODGE | 1 | 248.85 | 248.85 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 24-Dec-19 | Arthurs,Durvin | 2.53 | 65 | 164.45 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 248.85 |
| Labor: | 164.45 |
| Labor Hours: | 2.53 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 413.30 |

Work Order Footer

| Work Order 53126010 Total | |
|----------------------------------|---------------|
| Parts: | 248.85 |
| Labor: | 164.45 |
| Labor Hours: | 2.53 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 413.30 |



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



Work Order No. 53083566
 Invoice No. 55345 - 53083566

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,144 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 10, 2019 7:27:30 PM | Dec 10, 2019 7:27:30 PM |
| Started | | |
| Completed | Dec 11, 2019 6:00:00 PM | Dec 11, 2019 6:00:00 PM |
| Down Time | | |

Work Order Notes

Activity Header

Activity:10 016/008/064 KIT, SUSPENSION, AIR

Activity Note: L/R Shocks

Reason for Repair:

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

| | |
|------------------------------|-------------|
| Activity 10 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |

Work Order Footer

| | |
|----------------------------------|-------------|
| Work Order 53083566 Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 0.00 |



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



Work Order No. 52983215
 Invoice No. 55345 - 52983215

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| PM C | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,318 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Dec 10, 2019 12:29:43 PM | Dec 10, 2019 12:29:43 PM |
| Started | Dec 10, 2019 5:43:00 PM | |
| Completed | Dec 11, 2019 5:56:00 PM | Dec 11, 2019 5:56:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Perform PMC Service . Change Oil & Filter. Lube all Pivoting Points. check Brake
 Parts # P9600 Qty (1)
 Oil 5W 20 Qty (1)

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 |
|-------------|----------------|-------|-----------|----------|
| 10-Dec-19 | Arthurs,Durvin | 6.28 | 65 | 408.2 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|---------------|
| Parts: | 0.00 |
| Labor: | 408.20 |
| Labor Hours: | 6.28 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 408.20 |



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



Work Order No. 52983215
 Invoice No. 55345 - 52983215

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM C | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,318 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 11-Dec-19 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 11-Dec-19 | Arthurs,Durvin | 0.02 | 65 | 1.3 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|---|---------|------------------|-----------|----------------------------|------------------|--------------|
| 20 Desc: PM C | | | | | | |
| Task: PM C SERVICE Performed by: DARTHURS Performed on: 10-DEC-19 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 104,000 - Lubricate Chassis | - | NA | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | - | NA | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 200,000 - "B" PMI SERVICING ITEMS (12 MONTH) | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|----------------------------|------------------|-----------|----------------------------|------------------|--------------|
| 201,000 - Service Crankcase Breather | - | NA | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 203,000 - FRA Change Automatic Transmission Fluid | No | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 204,000 - FRA Change Power Steering Fluid and Filter | No | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 205,000 - Complete Engine Diagnostics and Clear Codes when Completed | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 300,000 - "C" PMI SERVICING ITEMS (24 MONTH) | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 301,000 - Check and Lubricate Door Linkages | Done | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 302,000 - Check Toe-In and Record Reading | - | NA | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 302,001 - Record Toe-In Reading | Inches, fraction-actual | NA | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications | No | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |
| 305,000 - FRA Change Differential Fluid | No | | DARTHURS | Dec 10, 2019 8:52:04 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|-------------|
| Parts: | 3.45 |
| Labor: | 1.30 |
| Labor Hours: | 0.02 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 4.75 |



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



Work Order No. 52983215
 Invoice No. 55345 - 52983215

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| PM C | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,318 - 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: DARTHURS Performed on: 10-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 | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 20 - Miles | | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 30 - Kilometers | | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |
| 40 - Hours | | | DARTHURS | Dec 10, 2019 8:48:20 PM | No | |

Activity Sub Total

| | |
|------------------------------|------|
| Activity 30 Sub Total | |
| Parts: | 0.00 |
| Labor: | 0.00 |

| | | |
|--|---------------------------|-------------|
| | Labor Hours: | 0.00 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 0.00 |

Work Order Footer

| | |
|----------------------------------|---------------|
| Work Order 52983215 Total | |
| Parts: | 3.45 |
| Labor: | 409.50 |
| Labor Hours: | 6.30 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 412.95 |



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



Work Order No. 53083528
 Invoice No. 55345 - 53083528

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,144 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Dec 10, 2019 7:10:09 PM | Dec 10, 2019 7:10:09 PM |
| Started | Dec 11, 2019 5:33:00 PM | |
| Completed | Dec 11, 2019 5:55:00 PM | Dec 11, 2019 5:55:00 PM |
| Down Time | | |

Work Order Notes

Line 10 Remove& Replace Rear Brakes& Lube all. Slide Pins
 Parts# 68159526AC Qty (1)

Activity Header

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

Activity Note: L/R brake Pads Low

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 |
|-------------|----------------|-------|-----------|----------|
| 11-Dec-19 | Arthurs,Durvin | 0.23 | 65 | 14.95 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 14.95 |
| Labor Hours: | 0.23 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 14.95 |



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



Work Order No. 53083528
 Invoice No. 55345 - 53083528

Client Department:

| | | | |
|-------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| FOLLOWUP-FT Light Duty | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 3 - High |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 202,144 - DH |

Activity Header
Activity: 20 016/008/064 KIT, SUSPENSION, AIR
Activity Note: R/R Shock Leakin
Reason for Repair:
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|----------------------------------|----------|-------|----------|
| 12-Dec-19 | 68159526AC | PADS, BRAKE, DISC, REAR, CARAVAN | 1 | 89.57 | 89.57 |

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 89.57 |
| Labor: | 0.00 |
| Labor Hours: | 0.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 89.57 |

Work Order Footer

| Work Order 53083528 Total | |
|----------------------------------|---------------|
| Parts: | 89.57 |
| Labor: | 14.95 |
| Labor Hours: | 0.23 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 104.52 |



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



Work Order No. 52881303
 Invoice No. 55345 - 52881303

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 197,751 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Nov 8, 2019 12:56:31 PM | Nov 8, 2019 12:56:31 PM |
| Started | Nov 8, 2019 12:00:00 AM | |
| Completed | Nov 9, 2019 12:06:00 AM | Nov 9, 2019 12:06:00 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMA 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: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 08-Nov-19 | Arthurs,Durvin | 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: DARTHURS Performed on: 08-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 | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,100 - Safety Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,120 - FRA Check All Warning Lights and Alarms | Done | | DARTHURS | Nov 8, 2019 11:19:32 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 | Nov 8, 2019 11:19:32 PM | No | |
| 10,140 - Check Service Brakes | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,150 - FRA Start Engine and Listen for Any Unusual Noises | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,160 - FRA Check Instruments and Horns | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,170 - Check Fast Idle | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,180 - Check Starter Protection Circuit | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 10,190 - Check Reverse Warning System | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,100 - Check Parking Brake | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,110 - Check HVAC Switches and Other Controls | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,130 - FRA Check Wiper and Washer Operation | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,140 - Road Test: Check for Proper Operation | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,150 - Perform Brake Test | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,152 - Decelerometer Results Test 1 | FEET | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,154 - Decelerometer Results Test 2 | FEET | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,156 - Decelerometer Results Test 3 | FEET | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,161 - FRA Check/Record Oil Pressure / @1500 rpm | Pounds per Square Inch | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,162 - FRA Check/Record Water Temperature | Degree Fahrenheit | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,170 - FRA Check Door Operation | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 11,180 - FRA Check Operation of All Other Accessories | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,000 - SECTION 2 Interior Circle Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,210 - Check Condition of Operator's Area | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,220 - Check Accelerator and Brake Pedals | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,230 - FRA Check Wiring Under Dash | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,240 - FRA Check Interior Lights | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,250 - FRA Check Interior Electrical Panels | Done | | DARTHURS | Nov 8, 2019 11:19:32 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 | Nov 8, 2019 11:19:32 PM | No | |
| 20,270 - Check Fare Box Mounting (If Applicable) | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 20,290 - Check for Physical Damage, Water Leaks, and Graffiti | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 22,100 - Check Emergency Windows and Glass Condition | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 22,110 - Check Emergency Hatches | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 22,120 - Check All Safety Equipment | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,000 - SECTION 3 Exterior Circle Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,310 - Check Passenger Doors | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,320 - Inspect Step-well and Hand Rails | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,330 - Check Wheelchair Lift Operation | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,340 - FRA Check Destination Sign and Run Box | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,350 - FRA Inspect Mirror and Mountings | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,360 - Check for Physical Damage and Decals | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,370 - Check Wiper Blade and Arm Condition | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,380 - Check Exterior Compartment Doors | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 30,390 - FRA Check Fuel Tank Cap | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 33,100 - Check Lights and Reflectors | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 33,110 - Check License Plate, Permits and State Inspection Decals | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,000 - SECTION 4 Engine Compartment Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,410 - FRA Check Engine Compartment/Condition for Fire Risk | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,420 - Check Hood | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,430 - Check Fan, Shroud and Radiator | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,440 - Test Coolant System Using Test Strips and Record Results | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No) | No | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,442 - Freeze Point | Degree Fahrenheit | NA | DARTHURS | Nov 8, 2019 11:19:32 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 | Nov 8, 2019 11:19:32 PM | No | |
| 40,460 - Record Antifreeze Protection Level Using Refractometer | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,461 - Refractometer Reading | Degree Fahrenheit | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,470 - Pressure Test Cooling System and Check for Leaks | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,480 - FRA Check Coolant Hose Condition | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 40,490 - FRA Check Alternator Mount and Condition | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,100 - FRA Check Fuel Control and Transmission Connections | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,110 - FRA Check Master Cylinder Fluid Level | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,120 - FRA Check All Belts for Condition, Alignment and Tension | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,130 - FRA Check Exhaust System | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,140 - FRA Check Intake System | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,150 - FRA Inspect Turbocharger | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,160 - FRA Inspect Power Steering and Hydraulic Fluid | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,170 - FRA Check All Engine or Belt Driven Components | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,180 - FRA Check for Leaks | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,190 - FRA Perform Battery Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 50,000 - SECTION 5 Steering System Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 50,510 - Check Entire Steering System | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,000 - SECTION 6 Tires and Wheel Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,610 - FRA Check and Record Air Pressure | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,611 - Air Pressure RF | 70 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,612 - Air Pressure LF | 70 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,613 - Air Pressure RRO | 65 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,614 - Air Pressure RRI | 65 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,615 - Air Pressure LRI | 65 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|-----------|-------------------------|------------------|--------------|
| 60,616 - Air Pressure LRO | 65 Pounds per Square Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,620 - Check Valve Stems and Caps | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,630 - Check and Record Tread Depth | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,631 - Tread Depth RF | 7 32nds of an inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,632 - Tread Depth LF | 7 32nds of an inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,633 - Tread Depth RRO | 6 32nds of an inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,634 - Tread Depth RRI | 32nds of an inch | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,635 - Tread Depth LRI | 32nds of an inch | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,636 - Tread Depth LRO | 7 32nds of an inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,640 - Check for Mismatched Tread or Casing Design | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,650 - Check Sidewall Wear | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,660 - Inspect for Cuts and Tears | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,670 - Check Dual Mating With Square | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,680 - Check Wheels for Cracks and Loose Lugs | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 60,690 - Check Tires for Irregular or Alignment Wear | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 66,100 - FRA Check Outer Hubs for Leaks | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,000 - SECTION 7 Under Vehicle Inspection | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,710 - Check Vibration Damper | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,720 - Check Engine and Transmission Mounts | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,730 - FRA Check Starter | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,740 - FRA Check Bottom of Engine for Fluid Leaks | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,750 - FRA Check Transmission for Leaks | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,760 - FRA Check Differential Breather and Fluid | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,770 - FRA Check Exhaust System | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,780 - Check Driveline, U-joint and Slip Yokes | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 70,790 - Check All Body Mounts and Chassis Frame | Done | | DARTHURS | Nov 8, 2019 11:19:32 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 | Nov 8, 2019 11:19:32 PM | No | |
| 77,110 - FRA Check Fuel Tank | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,120 - Check Suspension Components | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,130 - FRA Check Brake Pad Thickness and Rotor for Wear | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,131 - Brake Pad Thickness LF | 11 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,132 - Brake Pad Thickness RF | 11 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,133 - Brake Pad Thickness LR | 8 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,134 - Brake Pad Thickness RR | 8 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,135 - Brake Rotor LF | 1.099 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,136 - Brake Rotor RF | 1.1 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,137 - Brake Rotor LR | .474 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,138 - Brake Rotor RR | .473 Inch | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,140 - FRA Check Brake Hoses | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,150 - Check King Pins | - | NA | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 77,160 - FRA Check for Loose or Noisy Wheel Bearings | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 80,000 - SECTION 8 PMI Report Completion | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 80,810 - Completion of PMI Report | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 90,000 - SECTION 9 Completion of PMI | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |
| 90,910 - Vehicle Returned to predetermined location | Done | | DARTHURS | Nov 8, 2019 11:19:32 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 65.00 |
| Labor Hours: | 1.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 65.00 |



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



Work Order No. 52881303
 Invoice No. 55345 - 52881303

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 197,751 - 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 |
|-------------|-------------|--|----------|------|----------|
| 08-Nov-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 |
|-------------|----------------|-----------|-----------|-----------|
| 08-Nov-19 | Arthurs,Durvin | 0.4166666 | 65 | 27.083329 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|---|---------|------------------|-----------|-------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: DARTHURS Performed on: 08-NOV-19 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 104,000 - Lubricate Chassis | - | NA | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | NA | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | DARTHURS | Nov 8, 2019 11:20:21 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 1.96 |
| Labor: | 27.08 |
| Labor Hours: | 0.42 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 29.04 |



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



Work Order No. 52881303
 Invoice No. 55345 - 52881303

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 197,751 - 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 |
|-------------|----------------|-----------|-----------|-----------|
| 08-Nov-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: 08-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 | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 20 - Miles | | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 30 - Kilometers | | | DARTHURS | Nov 8, 2019 11:20:49 PM | No | |
| 40 - Hours | | | DARTHURS | Nov 8, 2019 11:20:49 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 |
| | Activity Sub Total | 5.42 |

Work Order Footer

| | | |
|--|----------------------------------|--------------|
| | Work Order 52881303 Total | |
| | Parts: | 1.96 |
| | Labor: | 97.50 |
| | Labor Hours: | 1.50 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 99.46 |



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



Work Order No. 52943366
 Invoice No. 55345 - 52943366

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Reverse alarm doesnt work | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 195,942 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Oct 28, 2019 11:03:00 PM | Oct 28, 2019 11:03:00 PM |
| Started | Oct 28, 2019 12:00:00 AM | |
| Completed | Oct 28, 2019 11:18:00 PM | Oct 28, 2019 11:18:00 PM |
| Down Time | | |

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: Reverse alarm doesn't work

Cause: Normal usage

Correction: Replace reverse back up alarm
 Part# 80833
 qty 1

| | | | | |
|---|--------------|--------------------|-----------|----------|
| Activity Header | | | | |
| 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: | | | | |
| Activity Parts | | | | |
| No Data Available | | | | |
| Activity Labor | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended |
| 28-Oct-19 | Owens,Arthur | 0.2 | 65 | 13 |
| Activity Sublet | | | | |
| No Data Available | | | | |
| Activity Checklist | | | | |
| Check List | | | | |
| 5 Desc: Personal Risk Assessment | | | | |
| Task: PRA and Meter Readings Performed by: AOWENS Performed on: 28-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 | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 20 - Miles | | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 30 - Kilometers | | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |
| 40 - Hours | | | AOWENS | Oct 28, 2019 11:17:19 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 13.00 |
| Labor Hours: | 0.20 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 13.00 |



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



Work Order No. 52943366
 Invoice No. 55345 - 52943366

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Reverse alarm doesnt work | | GRAND CARAVAN SE | |
| Requested By: | AOWENS | Status: | 40 - Closed (40) |
| Created By: | AOWENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 195,942 - DH |

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace reverse alarm
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 |
|-------------|--------------|-------|-----------|----------|
| 28-Oct-19 | Owens,Arthur | 1.5 | 65 | 97.5 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 97.50 |
| Labor Hours: | 1.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 97.50 |

Work Order Footer

| Work Order 52943366 Total | |
|----------------------------------|---------------|
| Parts: | 0.00 |
| Labor: | 110.50 |
| Labor Hours: | 1.70 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 110.50 |



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



Work Order No. 52787694
 Invoice No. 55345 - 52787694

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 193,277 - DH |

Chronology

| | | |
|------------------|-------------------------|-------------------------|
| Reported | Oct 9, 2019 10:28:43 AM | Oct 9, 2019 10:28:43 AM |
| Started | Oct 9, 2019 12:00:00 AM | |
| Completed | Oct 9, 2019 11:52:00 PM | Oct 9, 2019 11:52:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PMA 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: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

No Data Available

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 09-Oct-19 | Arthurs,Durvin | 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: DARTHURS Performed on: 09-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 | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,100 - Safety Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,120 - FRA Check All Warning Lights and Alarms | Done | | DARTHURS | Oct 9, 2019 11:37:00 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 | Oct 9, 2019 11:37:00 PM | No | |
| 10,140 - Check Service Brakes | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,150 - FRA Start Engine and Listen for Any Unusual Noises | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,160 - FRA Check Instruments and Horns | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,170 - Check Fast Idle | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,180 - Check Starter Protection Circuit | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 10,190 - Check Reverse Warning System | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,100 - Check Parking Brake | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,110 - Check HVAC Switches and Other Controls | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,130 - FRA Check Wiper and Washer Operation | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,140 - Road Test: Check for Proper Operation | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,150 - Perform Brake Test | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,152 - Decelerometer Results Test 1 | FEET | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,154 - Decelerometer Results Test 2 | FEET | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,156 - Decelerometer Results Test 3 | FEET | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,161 - FRA Check/Record Oil Pressure / @1500 rpm | Pounds per Square Inch | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,162 - FRA Check/Record Water Temperature | Degree Fahrenheit | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,170 - FRA Check Door Operation | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 11,180 - FRA Check Operation of All Other Accessories | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,000 - SECTION 2 Interior Circle Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,210 - Check Condition of Operator's Area | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,220 - Check Accelerator and Brake Pedals | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,230 - FRA Check Wiring Under Dash | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,240 - FRA Check Interior Lights | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,250 - FRA Check Interior Electrical Panels | Done | | DARTHURS | Oct 9, 2019 11:37:00 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 | Oct 9, 2019 11:37:00 PM | No | |
| 20,270 - Check Fare Box Mounting (If Applicable) | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 20,290 - Check for Physical Damage, Water Leaks, and Graffiti | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 22,100 - Check Emergency Windows and Glass Condition | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 22,110 - Check Emergency Hatches | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 22,120 - Check All Safety Equipment | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,000 - SECTION 3 Exterior Circle Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,310 - Check Passenger Doors | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,320 - Inspect Step-well and Hand Rails | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,330 - Check Wheelchair Lift Operation | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,340 - FRA Check Destination Sign and Run Box | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,350 - FRA Inspect Mirror and Mountings | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,360 - Check for Physical Damage and Decals | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,370 - Check Wiper Blade and Arm Condition | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,380 - Check Exterior Compartment Doors | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 30,390 - FRA Check Fuel Tank Cap | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 33,100 - Check Lights and Reflectors | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 33,110 - Check License Plate, Permits and State Inspection Decals | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,000 - SECTION 4 Engine Compartment Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,410 - FRA Check Engine Compartment/Condition for Fire Risk | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,420 - Check Hood | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,430 - Check Fan, Shroud and Radiator | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,440 - Test Coolant System Using Test Strips and Record Results | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No) | No | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,442 - Freeze Point | Degree Fahrenheit | NA | DARTHURS | Oct 9, 2019 11:37:00 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 | Oct 9, 2019 11:37:00 PM | No | |
| 40,460 - Record Antifreeze Protection Level Using Refractometer | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,461 - Refractometer Reading | Degree Fahrenheit | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,470 - Pressure Test Cooling System and Check for Leaks | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,480 - FRA Check Coolant Hose Condition | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 40,490 - FRA Check Alternator Mount and Condition | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,100 - FRA Check Fuel Control and Transmission Connections | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,110 - FRA Check Master Cylinder Fluid Level | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,120 - FRA Check All Belts for Condition, Alignment and Tension | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,130 - FRA Check Exhaust System | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,140 - FRA Check Intake System | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,150 - FRA Inspect Turbocharger | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,160 - FRA Inspect Power Steering and Hydraulic Fluid | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,170 - FRA Check All Engine or Belt Driven Components | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,180 - FRA Check for Leaks | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,190 - FRA Perform Battery Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 50,000 - SECTION 5 Steering System Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 50,510 - Check Entire Steering System | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,000 - SECTION 6 Tires and Wheel Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,610 - FRA Check and Record Air Pressure | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,611 - Air Pressure RF | 40 Pounds per Square Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,612 - Air Pressure LF | 40 Pounds per Square Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,613 - Air Pressure RRO | 40 Pounds per Square Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,614 - Air Pressure RRI | 0 Pounds per Square Inch | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,615 - Air Pressure LRI | 0 Pounds per Square Inch | NA | DARTHURS | Oct 9, 2019 11:37:00 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 | Oct 9, 2019 11:37:00 PM | No | |
| 60,620 - Check Valve Stems and Caps | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,630 - Check and Record Tread Depth | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,631 - Tread Depth RF | 9 32nds of an inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,632 - Tread Depth LF | 9 32nds of an inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,633 - Tread Depth RRO | 5 32nds of an inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,634 - Tread Depth RRI | 32nds of an inch | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,635 - Tread Depth LRI | 32nds of an inch | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,636 - Tread Depth LRO | 7 32nds of an inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,640 - Check for Mismatched Tread or Casing Design | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,650 - Check Sidewall Wear | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,660 - Inspect for Cuts and Tears | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,670 - Check Dual Mating With Square | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,680 - Check Wheels for Cracks and Loose Lugs | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 60,690 - Check Tires for Irregular or Alignment Wear | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 66,100 - FRA Check Outer Hubs for Leaks | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,000 - SECTION 7 Under Vehicle Inspection | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,710 - Check Vibration Damper | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,720 - Check Engine and Transmission Mounts | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,730 - FRA Check Starter | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,740 - FRA Check Bottom of Engine for Fluid Leaks | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,750 - FRA Check Transmission for Leaks | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,760 - FRA Check Differential Breather and Fluid | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,770 - FRA Check Exhaust System | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,780 - Check Driveline, U-joint and Slip Yokes | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 70,790 - Check All Body Mounts and Chassis Frame | Done | | DARTHURS | Oct 9, 2019 11:37:00 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 | Oct 9, 2019 11:37:00 PM | No | |
| 77,110 - FRA Check Fuel Tank | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,120 - Check Suspension Components | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,130 - FRA Check Brake Pad Thickness and Rotor for Wear | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,131 - Brake Pad Thickness LF | 10 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,132 - Brake Pad Thickness RF | 10 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,133 - Brake Pad Thickness LR | 8 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,134 - Brake Pad Thickness RR | 8 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,135 - Brake Rotor LF | 1.099 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,136 - Brake Rotor RF | 1.1 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,137 - Brake Rotor LR | .476 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,138 - Brake Rotor RR | .475 Inch | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,140 - FRA Check Brake Hoses | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,150 - Check King Pins | - | NA | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 77,160 - FRA Check for Loose or Noisy Wheel Bearings | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 80,000 - SECTION 8 PMI Report Completion | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 80,810 - Completion of PMI Report | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 90,000 - SECTION 9 Completion of PMI | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |
| 90,910 - Vehicle Returned to predetermined location | Done | | DARTHURS | Oct 9, 2019 11:37:00 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 65.00 |
| Labor Hours: | 1.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 65.00 |



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



Work Order No. 52787694
 Invoice No. 55345 - 52787694

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 193,277 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 09-Oct-19 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|-----------------|-----------|-----------|-----------|
| 09-Oct-19 | Arthurs, Durvin | 0.4166666 | 65 | 27.083329 |

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM A
 Task: PM A SERVICE Performed by: DARTHURS Performed on: 09-OCT-19

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-------------------------|------------------|--------------|
| 100,000 - "A" PMI SERVICING ITEMS | Done | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 104,000 - Lubricate Chassis | - | NA | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | NA | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | DARTHURS | Oct 9, 2019 11:12:54 PM | No | |

Activity Sub Total

Activity 20 Sub Total

| | | |
|--|---------------------------|--------------|
| | Parts: | 3.45 |
| | Labor: | 27.08 |
| | Labor Hours: | 0.42 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 30.53 |



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



Work Order No. 52787694
 Invoice No. 55345 - 52787694

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 193,277 - 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 |
|-------------|----------------|-----------|-----------|-----------|
| 09-Oct-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: 09-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 | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 20 - Miles | | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 30 - Kilometers | | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |
| 40 - Hours | | | DARTHURS | Oct 9, 2019 11:13:32 PM | No | |

Activity Sub Total **Activity 30 Sub Total**

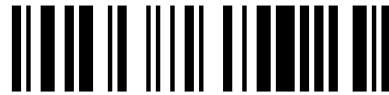
| | | |
|--|---------------------------|-------------|
| | Parts: | 0.00 |
| | Labor: | 5.42 |
| | Labor Hours: | 0.08 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 5.42 |

Work Order Footer

| | | |
|--|----------------------------------|---------------|
| | Work Order 52787694 Total | |
| | Parts: | 3.45 |
| | Labor: | 97.50 |
| | Labor Hours: | 1.50 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 100.95 |



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



Work Order No. 52787120
 Invoice No. 55345 - 52787120

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Tires worn | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 188,993 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Sep 12, 2019 11:56:40 PM | Sep 12, 2019 11:56:40 PM |
| Started | Sep 13, 2019 12:00:00 AM | |
| Completed | Sep 19, 2019 4:24:00 PM | Sep 19, 2019 4:24:00 PM |
| Down Time | | |

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: Tires Worn

Cause: Both front tires & R/R Tire below Spec.

Correction: Mount & Balance Both Front Tire & Replace On Front.& Swap R/R Tire
 Parts# 003-352 Qty (2)

| | | | | |
|---|----------------|--------------------|-----------|-----------|
| Activity Header | | | | |
| 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: | | | | |
| Activity Parts | | | | |
| No Data Available | | | | |
| Activity Labor | | | | |
| Booked Date | Technician | Hours | Shop Rate | Extended |
| 13-Sep-19 | Arthurs,Durvin | 0.0833333 | 65 | 5.4166645 |
| Activity Sublet | | | | |
| No Data Available | | | | |
| Activity Checklist | | | | |
| Check List | | | | |
| 5 Desc: Personal Risk Assessment | | | | |
| Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 19-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 | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 20 - Miles | | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 30 - Kilometers | | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |
| 40 - Hours | | | DARTHURS | Sep 19, 2019 4:23:43 PM | No | |

Activity Sub Total

| Activity 5 Sub Total | |
|-----------------------------|-------------|
| Parts: | 0.00 |
| Labor: | 5.42 |
| Labor Hours: | 0.08 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 5.42 |



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



Work Order No. 52787120
 Invoice No. 55345 - 52787120

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Tires worn | | GRAND CARAVAN SE | |
| Requested By: | DARTHURS | Status: | 40 - Closed (40) |
| Created By: | DARTHURS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 188,993 - DH |

Activity Header

Activity: 15 018/000/000 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 |
|-------------|-------------|---|----------|--------|----------|
| 13-Sep-19 | 003-352 | TIRE, 225/65R17, DESTINATION, FIRESTONE | 2 | 123.58 | 247.16 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 13-Sep-19 | Arthurs,Durvin | 1 | 65 | 65 |

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 247.16 |
| Labor: | 65.00 |
| Labor Hours: | 1.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 312.16 |

Work Order Footer

| Work Order 52787120 Total | |
|----------------------------------|---------------|
| Parts: | 247.16 |
| Labor: | 70.42 |
| Labor Hours: | 1.08 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 317.58 |



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



Work Order No. 52538686
 Invoice No. 55345 - 52538686

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDG5ER476570 |
| PM B | | GRAND CARAVAN SE | |
| Requested By: | EJACKSON | Status: | 40 - Closed (40) |
| Created By: | EJACKSON | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 188,993 - DH |

Chronology

| | | |
|------------------|--------------------------|-------------------------|
| Reported | Sep 12, 2019 2:41:13 PM | Sep 12, 2019 2:41:13 PM |
| Started | Sep 12, 2019 12:00:00 AM | |
| Completed | Sep 13, 2019 7:42:40 AM | Sep 13, 2019 7:42:40 AM |
| Down Time | | |

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 |
|-------------|----------------|-------|-----------|----------|
| 12-Sep-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: 12-SEP-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 | Sep 12, 2019 11:43:20 PM | No | |
| 10,100 - Safety Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,120 - FRA Check All Warning Lights and Alarms | Done | | DARTHURS | Sep 12, 2019 11:43:20 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 | Sep 12, 2019 11:43:20 PM | No | |
| 10,140 - Check Service Brakes | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,150 - FRA Start Engine and Listen for Any Unusual Noises | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,160 - FRA Check Instruments and Horns | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,170 - Check Fast Idle | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,180 - Check Starter Protection Circuit | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 10,190 - Check Reverse Warning System | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,100 - Check Parking Brake | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,110 - Check HVAC Switches and Other Controls | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,130 - FRA Check Wiper and Washer Operation | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,140 - Road Test: Check for Proper Operation | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,150 - Perform Brake Test | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,152 - Decelerometer Results Test 1 | FEET | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,154 - Decelerometer Results Test 2 | FEET | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,156 - Decelerometer Results Test 3 | FEET | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,161 - FRA Check/Record Oil Pressure / @1500 rpm | Pounds per Square Inch | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,162 - FRA Check/Record Water Temperature | Degree Fahrenheit | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,170 - FRA Check Door Operation | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 11,180 - FRA Check Operation of All Other Accessories | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,000 - SECTION 2 Interior Circle Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,210 - Check Condition of Operator's Area | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,220 - Check Accelerator and Brake Pedals | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,230 - FRA Check Wiring Under Dash | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,240 - FRA Check Interior Lights | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,250 - FRA Check Interior Electrical Panels | Done | | DARTHURS | Sep 12, 2019 11:43:20 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 | Sep 12, 2019 11:43:20 PM | No | |
| 20,270 - Check Fare Box Mounting (If Applicable) | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 20,290 - Check for Physical Damage, Water Leaks, and Graffiti | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 22,100 - Check Emergency Windows and Glass Condition | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 22,110 - Check Emergency Hatches | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 22,120 - Check All Safety Equipment | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,000 - SECTION 3 Exterior Circle Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,310 - Check Passenger Doors | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,320 - Inspect Step-well and Hand Rails | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,330 - Check Wheelchair Lift Operation | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,340 - FRA Check Destination Sign and Run Box | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,350 - FRA Inspect Mirror and Mountings | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,360 - Check for Physical Damage and Decals | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,370 - Check Wiper Blade and Arm Condition | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,380 - Check Exterior Compartment Doors | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 30,390 - FRA Check Fuel Tank Cap | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 33,100 - Check Lights and Reflectors | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 33,110 - Check License Plate, Permits and State Inspection Decals | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,000 - SECTION 4 Engine Compartment Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,410 - FRA Check Engine Compartment/Condition for Fire Risk | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,420 - Check Hood | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,430 - Check Fan, Shroud and Radiator | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,440 - Test Coolant System Using Test Strips and Record Results | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No) | No | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,442 - Freeze Point | Degree Fahrenheit | NA | DARTHURS | Sep 12, 2019 11:43:20 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 | Sep 12, 2019 11:43:20 PM | No | |
| 40,460 - Record Antifreeze Protection Level Using Refractometer | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,461 - Refractometer Reading | Degree Fahrenheit | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,470 - Pressure Test Cooling System and Check for Leaks | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,480 - FRA Check Coolant Hose Condition | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 40,490 - FRA Check Alternator Mount and Condition | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,100 - FRA Check Fuel Control and Transmission Connections | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,110 - FRA Check Master Cylinder Fluid Level | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,120 - FRA Check All Belts for Condition, Alignment and Tension | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,130 - FRA Check Exhaust System | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,140 - FRA Check Intake System | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,150 - FRA Inspect Turbocharger | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,160 - FRA Inspect Power Steering and Hydraulic Fluid | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,170 - FRA Check All Engine or Belt Driven Components | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,180 - FRA Check for Leaks | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,190 - FRA Perform Battery Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 50,000 - SECTION 5 Steering System Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 50,510 - Check Entire Steering System | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,000 - SECTION 6 Tires and Wheel Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,610 - FRA Check and Record Air Pressure | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,611 - Air Pressure RF | 40 Pounds per Square Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,612 - Air Pressure LF | 40 Pounds per Square Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,613 - Air Pressure RRO | 40 Pounds per Square Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,614 - Air Pressure RRI | Pounds per Square Inch | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,615 - Air Pressure LRI | Pounds per Square Inch | NA | DARTHURS | Sep 12, 2019 11:43:20 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 | Sep 12, 2019 11:43:20 PM | No | |
| 60,620 - Check Valve Stems and Caps | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,630 - Check and Record Tread Depth | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,631 - Tread Depth RF | 3 32nds of an inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,632 - Tread Depth LF | 4 32nds of an inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,633 - Tread Depth RRO | 3 32nds of an inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,634 - Tread Depth RRI | 32nds of an inch | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,635 - Tread Depth LRI | 32nds of an inch | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,636 - Tread Depth LRO | 9 32nds of an inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,640 - Check for Mismatched Tread or Casing Design | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,650 - Check Sidewall Wear | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,660 - Inspect for Cuts and Tears | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,670 - Check Dual Mating With Square | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,680 - Check Wheels for Cracks and Loose Lugs | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 60,690 - Check Tires for Irregular or Alignment Wear | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 66,100 - FRA Check Outer Hubs for Leaks | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,000 - SECTION 7 Under Vehicle Inspection | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,710 - Check Vibration Damper | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,720 - Check Engine and Transmission Mounts | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,730 - FRA Check Starter | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,740 - FRA Check Bottom of Engine for Fluid Leaks | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,750 - FRA Check Transmission for Leaks | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,760 - FRA Check Differential Breather and Fluid | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,770 - FRA Check Exhaust System | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,780 - Check Driveline, U-joint and Slip Yokes | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 70,790 - Check All Body Mounts and Chassis Frame | Done | | DARTHURS | Sep 12, 2019 11:43:20 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 | Sep 12, 2019 11:43:20 PM | No | |
| 77,110 - FRA Check Fuel Tank | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,120 - Check Suspension Components | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,130 - FRA Check Brake Pad Thickness and Rotor for Wear | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,131 - Brake Pad Thickness LF | 11 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,132 - Brake Pad Thickness RF | 11 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,133 - Brake Pad Thickness LR | 7 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,134 - Brake Pad Thickness RR | 7 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,135 - Brake Rotor LF | 1.099 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,136 - Brake Rotor RF | 1.1 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,137 - Brake Rotor LR | .474 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,138 - Brake Rotor RR | .473 Inch | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,140 - FRA Check Brake Hoses | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,150 - Check King Pins | - | NA | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 77,160 - FRA Check for Loose or Noisy Wheel Bearings | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 80,000 - SECTION 8 PMI Report Completion | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 80,810 - Completion of PMI Report | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 90,000 - SECTION 9 Completion of PMI | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |
| 90,910 - Vehicle Returned to predetermined location | Done | | DARTHURS | Sep 12, 2019 11:43:20 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 97.50 |
| Labor Hours: | 1.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 97.50 |



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



Work Order No. 52538686
 Invoice No. 55345 - 52538686

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM B | | GRAND CARAVAN SE | |
| Requested By: | EJACKSON | Status: | 40 - Closed (40) |
| Created By: | EJACKSON | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 188,993 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 12-Sep-19 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|-----------------|-----------|-----------|-----------|
| 12-Sep-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: 12-SEP-19 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 104,000 - Lubricate Chassis | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | NA | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 200,000 - "B" PMI SERVICING ITEMS (12 MONTH) | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-----------------------------|------------------|--------------|
| 201,000 - Service Crankcase Breather | - | NA | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 203,000 - FRA Change Automatic Transmission Fluid | No | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 204,000 - FRA Change Power Steering Fluid and Filter | No | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |
| 205,000 - Complete Engine Diagnostics and Clear Codes when Completed | Done | | DARTHURS | Sep 12, 2019 11:44:44 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 3.45 |
| Labor: | 27.08 |
| Labor Hours: | 0.42 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 30.53 |



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



Work Order No. 52538686
 Invoice No. 55345 - 52538686

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM B | | GRAND CARAVAN SE | |
| Requested By: | EJACKSON | Status: | 40 - Closed (40) |
| Created By: | EJACKSON | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 188,993 - 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 |
|-------------|----------------|-----------|-----------|-----------|
| 12-Sep-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: 12-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 | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 20 - Miles | | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 30 - Kilometers | | | DARTHURS | Sep 12, 2019 11:45:43 PM | No | |
| 40 - Hours | | | DARTHURS | Sep 12, 2019 11:45:43 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 |
| | Activity Sub Total | 5.42 |

Work Order Footer

| | | |
|----------------------------------|---------------------------|---------------|
| Work Order 52538686 Total | | |
| | Parts: | 3.45 |
| | Labor: | 130.00 |
| | Labor Hours: | 2.00 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 133.45 |



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



Work Order No. 52717867
 Invoice No. 55345 - 52717867

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Driver seat harness | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 186,403 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Aug 23, 2019 10:34:34 AM | Aug 23, 2019 10:34:34 AM |
| Started | Aug 23, 2019 12:00:00 AM | |
| Completed | Aug 23, 2019 11:32:28 AM | Aug 23, 2019 11:32:28 AM |
| Down Time | | |

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 seat harness damage

Cause: Normal wear

Correction: removed and replaced seat harness.

| <p>Activity Header 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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</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: RAURODRIGUEZ Performed on: 23-AUG-19</td> </tr> </tbody> </table> | Check List | 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 23-AUG-19 |
| Check List | | |
| 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 23-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 | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 20 - Miles | | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 30 - Kilometers | | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | No | |
| 40 - Hours | | | RAURODRIGUEZ | Aug 23, 2019 10:40:18 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 52717867
 Invoice No. 55345 - 52717867

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Driver seat harness | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 186,403 - DH |

Activity Header
Activity: 15 030 ELECTRICAL GROUP
Activity Note: Bad driver seat harness
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|----------------|------------------------|----------|-------|----------|
| 23-Aug-19 | E51029A-1101KS | HARNESS, SEAT, DRIVERS | 1 | 61.62 | 61.62 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-----------|-----------|-----------|
| 23-Aug-19 | Rodriguez,Raul | 0.3166666 | 65 | 20.583329 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

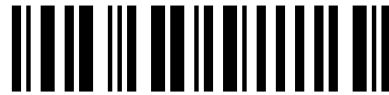
| Activity 15 Sub Total | |
|------------------------------|--------------|
| Parts: | 61.62 |
| Labor: | 20.58 |
| Labor Hours: | 0.32 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 82.20 |

Work Order Footer

| Work Order 52717867 Total | |
|----------------------------------|--------------|
| Parts: | 61.62 |
| Labor: | 20.58 |
| Labor Hours: | 0.32 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 82.20 |



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



Work Order No. 52432524
 Invoice No. 55345 - 52432524

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 184,760 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Jun 20, 2019 11:54:55 AM | Jun 20, 2019 11:54:55 AM |
| Started | Jun 20, 2019 12:00:00 AM | |
| Completed | Jun 20, 2019 11:51:00 PM | Jun 20, 2019 11:51:00 PM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT: PM A service.

CAUSE: Due by Mileage.

CORRECTION: LOF oil and filter, and checked all fluids. Performed tire and brake inspection.
 Part# P9600 quantity (1).

| | | | | | | |
|--|--------------|------------------|-----------|--------------------------|------------------|--------------|
| 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 | | |
| 20-Jun-19 | EARL JACKSON | 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: EJACKSON Performed on: 20-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 | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,100 - Safety Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,120 - FRA Check All Warning Lights and Alarms | Done | | EJACKSON | Jun 20, 2019 11:47:14 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 | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,140 - Check Service Brakes | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,150 - FRA Start Engine and Listen for Any Unusual Noises | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,160 - FRA Check Instruments and Horns | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,170 - Check Fast Idle | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,180 - Check Starter Protection Circuit | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 10,190 - Check Reverse Warning System | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,100 - Check Parking Brake | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,110 - Check HVAC Switches and Other Controls | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,130 - FRA Check Wiper and Washer Operation | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,140 - Road Test: Check for Proper Operation | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,150 - Perform Brake Test | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,152 - Decelerometer Results Test 1 | FEET | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,154 - Decelerometer Results Test 2 | FEET | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,156 - Decelerometer Results Test 3 | FEET | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,161 - FRA Check/Record Oil Pressure / @1500 rpm | Pounds per Square Inch | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,162 - FRA Check/Record Water Temperature | Degree Fahrenheit | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,170 - FRA Check Door Operation | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 11,180 - FRA Check Operation of All Other Accessories | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,000 - SECTION 2 Interior Circle Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,210 - Check Condition of Operator's Area | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,220 - Check Accelerator and Brake Pedals | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,230 - FRA Check Wiring Under Dash | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,240 - FRA Check Interior Lights | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,250 - FRA Check Interior Electrical Panels | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|-------------------|------------------|-----------|-----------------------------|------------------|--------------|
| 20,260 - Check Stop Request System | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,270 - Check Fare Box Mounting (If Applicable) | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 20,290 - Check for Physical Damage, Water Leaks, and Graffiti | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 22,100 - Check Emergency Windows and Glass Condition | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 22,110 - Check Emergency Hatches | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 22,120 - Check All Safety Equipment | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,000 - SECTION 3 Exterior Circle Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,310 - Check Passenger Doors | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,320 - Inspect Step-well and Hand Rails | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,330 - Check Wheelchair Lift Operation | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,340 - FRA Check Destination Sign and Run Box | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,350 - FRA Inspect Mirror and Mountings | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,360 - Check for Physical Damage and Decals | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,370 - Check Wiper Blade and Arm Condition | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,380 - Check Exterior Compartment Doors | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 30,390 - FRA Check Fuel Tank Cap | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 33,100 - Check Lights and Reflectors | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 33,110 - Check License Plate, Permits and State Inspection Decals | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,000 - SECTION 4 Engine Compartment Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,410 - FRA Check Engine Compartment/Condition for Fire Risk | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,420 - Check Hood | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,430 - Check Fan, Shroud and Radiator | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,440 - Test Coolant System Using Test Strips and Record Results | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No) | No | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,442 - Freeze Point | Degree Fahrenheit | NA | EJACKSON | Jun 20, 2019 11:47:14 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 | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,460 - Record Antifreeze Protection Level Using Refractometer | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,461 - Refractometer Reading | Degree Fahrenheit | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,470 - Pressure Test Cooling System and Check for Leaks | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,480 - FRA Check Coolant Hose Condition | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 40,490 - FRA Check Alternator Mount and Condition | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,100 - FRA Check Fuel Control and Transmission Connections | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,110 - FRA Check Master Cylinder Fluid Level | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,120 - FRA Check All Belts for Condition, Alignment and Tension | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,130 - FRA Check Exhaust System | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,140 - FRA Check Intake System | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,150 - FRA Inspect Turbocharger | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,160 - FRA Inspect Power Steering and Hydraulic Fluid | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,170 - FRA Check All Engine or Belt Driven Components | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,180 - FRA Check for Leaks | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,190 - FRA Perform Battery Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 50,000 - SECTION 5 Steering System Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 50,510 - Check Entire Steering System | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,000 - SECTION 6 Tires and Wheel Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,610 - FRA Check and Record Air Pressure | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,611 - Air Pressure RF | 36 Pounds per Square Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,612 - Air Pressure LF | 36 Pounds per Square Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,613 - Air Pressure RRO | 40 Pounds per Square Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,614 - Air Pressure RRI | 40 Pounds per Square Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,615 - Air Pressure LRI | 40 Pounds per Square Inch | | EJACKSON | Jun 20, 2019 11:47:14 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 | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,620 - Check Valve Stems and Caps | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,630 - Check and Record Tread Depth | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,631 - Tread Depth RF | 5 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,632 - Tread Depth LF | 6 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,633 - Tread Depth RRO | 5 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,634 - Tread Depth RRI | 5 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,635 - Tread Depth LRI | 9 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,636 - Tread Depth LRO | 9 32nds of an inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,640 - Check for Mismatched Tread or Casing Design | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,650 - Check Sidewall Wear | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,660 - Inspect for Cuts and Tears | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,670 - Check Dual Mating With Square | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,680 - Check Wheels for Cracks and Loose Lugs | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 60,690 - Check Tires for Irregular or Alignment Wear | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 66,100 - FRA Check Outer Hubs for Leaks | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,000 - SECTION 7 Under Vehicle Inspection | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,710 - Check Vibration Damper | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,720 - Check Engine and Transmission Mounts | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,730 - FRA Check Starter | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,740 - FRA Check Bottom of Engine for Fluid Leaks | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,750 - FRA Check Transmission for Leaks | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,760 - FRA Check Differential Breather and Fluid | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,770 - FRA Check Exhaust System | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,780 - Check Driveline, U-joint and Slip Yokes | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 70,790 - Check All Body Mounts and Chassis Frame | Done | | EJACKSON | Jun 20, 2019 11:47:14 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 | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,110 - FRA Check Fuel Tank | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,120 - Check Suspension Components | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,130 - FRA Check Brake Pad Thickness and Rotor for Wear | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,131 - Brake Pad Thickness LF | 10 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,132 - Brake Pad Thickness RF | 10 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,133 - Brake Pad Thickness LR | 6 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,134 - Brake Pad Thickness RR | 6 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,135 - Brake Rotor LF | 1.115 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,136 - Brake Rotor RF | 1.121 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,137 - Brake Rotor LR | .471 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,138 - Brake Rotor RR | .463 Inch | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,140 - FRA Check Brake Hoses | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,150 - Check King Pins | - | NA | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 77,160 - FRA Check for Loose or Noisy Wheel Bearings | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 80,000 - SECTION 8 PMI Report Completion | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 80,810 - Completion of PMI Report | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 90,000 - SECTION 9 Completion of PMI | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |
| 90,910 - Vehicle Returned to predetermined location | Done | | EJACKSON | Jun 20, 2019 11:47:14 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 97.50 |
| Labor Hours: | 1.50 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 97.50 |



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



Work Order No. 52432524
 Invoice No. 55345 - 52432524

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 184,760 - 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 |
|-------------|-------------|-------------------------|----------|------|----------|
| 20-Jun-19 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|--------------|-------|-----------|----------|
| 20-Jun-19 | EARL JACKSON | 1 | 65 | 65 |

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM A
 Task: PM A SERVICE Performed by: EJACKSON Performed on: 20-JUN-19

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|--------------------------|------------------|--------------|
| 100,000 - "A" PMI SERVICING ITEMS | Done | | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 104,000 - Lubricate Chassis | Done | | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 105,000 - Replace or Clean A/C Filters | - | NA | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | NA | EJACKSON | Jun 20, 2019 11:46:56 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | Done | | EJACKSON | Jun 20, 2019 11:46:56 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 |
| | Activity Sub Total | 68.45 |



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



Work Order No. 52432524
 Invoice No. 55345 - 52432524

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | CVERGARA | Status: | 40 - Closed (40) |
| Created By: | CVERGARA | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 184,760 - 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 |
|-------------|--------------|-----------|-----------|----------|
| 20-Jun-19 | EARL JACKSON | 0.1166666 | 65 | 7.583329 |

Activity Sublet
 No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|--------------------------|------------------|--------------|
| 30 Desc: PRAMETER | | | | | | |
| Task: PRA and Meter Readings Performed by: EJACKSON 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 | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 20 - Miles | | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 30 - Kilometers | | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |
| 40 - Hours | | | EJACKSON | Jun 20, 2019 11:46:39 PM | No | |

Activity Sub Total **Activity 30 Sub Total**

| | | |
|--|---------------------------|-------------|
| | Parts: | 0.00 |
| | Labor: | 7.58 |
| | Labor Hours: | 0.12 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 7.58 |

Work Order Footer

| | |
|----------------------------------|---------------|
| Work Order 52432524 Total | |
| Parts: | 3.45 |
| Labor: | 170.08 |
| Labor Hours: | 2.62 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 173.53 |



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



Work Order No. 52305753
 Invoice No. 55345 - 52305753

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 180,606 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | May 14, 2019 12:00:00 AM | May 14, 2019 12:00:00 AM |
| Started | May 14, 2019 12:00:00 AM | |
| Completed | May 15, 2019 11:18:07 AM | May 15, 2019 11:18:07 AM |
| Down Time | | |

Work Order Notes

Line 10 COMPLAINT:pmA

CAUSE: Service

CORRECTION:Perform pmA Service
 Oil filter P9600 Qty1
 Air filter PA4456 Qty1
 PA10030 Qty1
 Engine oil 5w20 qty6 Qts

| | | | | | | |
|--|----------------|------------------|-----------|--------------------------|------------------|--------------|
| 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 | | |
| 14-May-19 | Gaspard,Ronald | 1.25 | 65 | 81.25 | | |
| 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: 14-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 | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,100 - Safety Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|------------------------|------------------|-----------|-----------------------------|------------------|--------------|
| 10,120 - FRA Check All Warning Lights and Alarms | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,130 - FRA Check Automatic Transmission Neutral Start Operation | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,140 - Check Service Brakes | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,150 - FRA Start Engine and Listen for Any Unusual Noises | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,160 - FRA Check Instruments and Horns | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,170 - Check Fast Idle | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,180 - Check Starter Protection Circuit | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 10,190 - Check Reverse Warning System | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,100 - Check Parking Brake | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,110 - Check HVAC Switches and Other Controls | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,130 - FRA Check Wiper and Washer Operation | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,140 - Road Test: Check for Proper Operation | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,150 - Perform Brake Test | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,152 - Decelerometer Results Test 1 | FEET | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,154 - Decelerometer Results Test 2 | FEET | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,156 - Decelerometer Results Test 3 | FEET | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,161 - FRA Check/Record Oil Pressure / @1500 rpm | Pounds per Square Inch | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,162 - FRA Check/Record Water Temperature | Degree Fahrenheit | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,170 - FRA Check Door Operation | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 11,180 - FRA Check Operation of All Other Accessories | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,000 - SECTION 2 Interior Circle Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,210 - Check Condition of Operator's Area | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,220 - Check Accelerator and Brake Pedals | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,230 - FRA Check Wiring Under Dash | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,240 - FRA Check Interior Lights | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------|------------------|-----------|-----------------------------|------------------|--------------|
| 20,250 - FRA Check Interior Electrical Panels | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,260 - Check Stop Request System | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,270 - Check Fare Box Mounting (If Applicable) | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 20,290 - Check for Physical Damage, Water Leaks, and Graffiti | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 22,100 - Check Emergency Windows and Glass Condition | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 22,110 - Check Emergency Hatches | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 22,120 - Check All Safety Equipment | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,000 - SECTION 3 Exterior Circle Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,310 - Check Passenger Doors | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,320 - Inspect Step-well and Hand Rails | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,330 - Check Wheelchair Lift Operation | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,340 - FRA Check Destination Sign and Run Box | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,350 - FRA Inspect Mirror and Mountings | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,360 - Check for Physical Damage and Decals | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,370 - Check Wiper Blade and Arm Condition | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,380 - Check Exterior Compartment Doors | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 30,390 - FRA Check Fuel Tank Cap | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 33,100 - Check Lights and Reflectors | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 33,110 - Check License Plate, Permits and State Inspection Decals | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,000 - SECTION 4 Engine Compartment Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,410 - FRA Check Engine Compartment/Condition for Fire Risk | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,420 - Check Hood | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,430 - Check Fan, Shroud and Radiator | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,440 - Test Coolant System Using Test Strips and Record Results | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No) | No | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|---|---------------------------|------------------|-----------|-----------------------------|------------------|--------------|
| 40,442 - Freeze Point | Degree Fahrenheit | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,450 - FRA Check Coolant Recovery System Condition & for Leaks | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,460 - Record Antifreeze Protection Level Using Refractometer | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,461 - Refractometer Reading | Degree Fahrenheit | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,470 - Pressure Test Cooling System and Check for Leaks | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,480 - FRA Check Coolant Hose Condition | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 40,490 - FRA Check Alternator Mount and Condition | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,100 - FRA Check Fuel Control and Transmission Connections | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,110 - FRA Check Master Cylinder Fluid Level | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,120 - FRA Check All Belts for Condition, Alignment and Tension | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,130 - FRA Check Exhaust System | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,140 - FRA Check Intake System | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,150 - FRA Inspect Turbocharger | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,160 - FRA Inspect Power Steering and Hydraulic Fluid | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,170 - FRA Check All Engine or Belt Driven Components | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,180 - FRA Check for Leaks | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,190 - FRA Perform Battery Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 50,000 - SECTION 5 Steering System Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 50,510 - Check Entire Steering System | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,000 - SECTION 6 Tires and Wheel Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,610 - FRA Check and Record Air Pressure | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,611 - Air Pressure RF | 40 Pounds per Square Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,612 - Air Pressure LF | 40 Pounds per Square Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,613 - Air Pressure RRO | 40 Pounds per Square Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,614 - Air Pressure RRI | Pounds per Square Inch | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------------------------|------------------|-----------|-----------------------------|------------------|--------------|
| 60,615 - Air Pressure LRI | Pounds per Square Inch | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,616 - Air Pressure LRO | 40 Pounds per Square Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,620 - Check Valve Stems and Caps | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,630 - Check and Record Tread Depth | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,631 - Tread Depth RF | 7 32nds of an inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,632 - Tread Depth LF | 8 32nds of an inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,633 - Tread Depth RRO | 6 32nds of an inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,634 - Tread Depth RRI | 32nds of an inch | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,635 - Tread Depth LRI | 32nds of an inch | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,636 - Tread Depth LRO | 7 32nds of an inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,640 - Check for Mismatched Tread or Casing Design | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,650 - Check Sidewall Wear | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,660 - Inspect for Cuts and Tears | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,670 - Check Dual Mating With Square | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,680 - Check Wheels for Cracks and Loose Lugs | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 60,690 - Check Tires for Irregular or Alignment Wear | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 66,100 - FRA Check Outer Hubs for Leaks | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,000 - SECTION 7 Under Vehicle Inspection | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,710 - Check Vibration Damper | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,720 - Check Engine and Transmission Mounts | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,730 - FRA Check Starter | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,740 - FRA Check Bottom of Engine for Fluid Leaks | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,750 - FRA Check Transmission for Leaks | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,760 - FRA Check Differential Breather and Fluid | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,770 - FRA Check Exhaust System | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 70,780 - Check Driveline, U-joint and Slip Yokes | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |

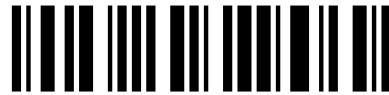
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|--|---------|------------------|-----------|-----------------------------|------------------|--------------|
| 70,790 - Check All Body Mounts and Chassis Frame | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,100 - FRA Check Security, Integrity and Length of Ground Straps | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,110 - FRA Check Fuel Tank | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,120 - Check Suspension Components | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,130 - FRA Check Brake Pad Thickness and Rotor for Wear | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,131 - Brake Pad Thickness LF | 8 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,132 - Brake Pad Thickness RF | 8 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,133 - Brake Pad Thickness LR | 6 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,134 - Brake Pad Thickness RR | 6 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,135 - Brake Rotor LF | 22 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,136 - Brake Rotor RF | 22 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,137 - Brake Rotor LR | 11 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,138 - Brake Rotor RR | 11 Inch | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,140 - FRA Check Brake Hoses | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,150 - Check King Pins | - | na | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 77,160 - FRA Check for Loose or Noisy Wheel Bearings | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 80,000 - SECTION 8 PMI Report Completion | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 80,810 - Completion of PMI Report | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 90,000 - SECTION 9 Completion of PMI | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |
| 90,910 - Vehicle Returned to predetermined location | Done | | RGASPARD | May 14, 2019 11:45:55 PM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 81.25 |
| Labor Hours: | 1.25 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 81.25 |



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



Work Order No. 52305753
 Invoice No. 55345 - 52305753

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 180,606 - 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-May-19 | PA4456 | FILTER, AIR, PANEL | 1 | 5.02 | 5.02 |
| 14-May-19 | P9600 | FILTER, OIL SEE LF16424 | 1 | 3.45 | 3.45 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 14-May-19 | Gaspard,Ronald | 0.75 | 65 | 48.75 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|---|---------|------------------|-----------|--------------------------|------------------|--------------|
| 20 Desc: PM A | | | | | | |
| Task: PM A SERVICE Performed by: RGASPARD Performed on: 14-MAY-19 | | | | | | |
| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
| 100,000 - "A" PMI SERVICING ITEMS | Done | | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 101,000 - FRA Change Oil Filters | Yes | | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 102,000 - FRA Drain Engine Oil | Yes | | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 103,000 - FRA Check Transmission Fluid | Done | | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 104,000 - Lubricate Chassis | - | na | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 105,000 - Replace or Clean A/C Filters | Done | | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 107,000 - FRA Change Primary Fuel Filter | No | na | RGASPARD | May 14, 2019 11:48:11 PM | No | |
| 108,000 - Lube all pivoting Mechanisms | - | na | RGASPARD | May 14, 2019 11:48:11 PM | No | |

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|--------------|
| Parts: | 8.47 |
| Labor: | 48.75 |
| Labor Hours: | 0.75 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 57.22 |



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



Work Order No. 52305753
 Invoice No. 55345 - 52305753

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| PM A | | GRAND CARAVAN SE | |
| Requested By: | RRENE | Status: | 40 - Closed (40) |
| Created By: | RRENE | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 180,606 - 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 |
|-------------|----------------|-------|-----------|----------|
| 14-May-19 | Gaspard,Ronald | 0.2 | 65 | 13 |

Activity Sublet

No Data Available

Activity Checklist

| Check List | | | | | | |
|--|---------|------------------|-----------|-----------------------------|------------------|--------------|
| 30 Desc: PRAMETER | | | | | | |
| Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 14-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 | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 20 - Miles | | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 30 - Kilometers | | | RGASPARD | May 14, 2019 11:48:42 PM | No | |
| 40 - Hours | | | RGASPARD | May 14, 2019 11:48:42 PM | No | |

Activity Sub Total

Activity 30 Sub Total

| | | |
|--|---------------------------|--------------|
| | Parts: | 0.00 |
| | Labor: | 13.00 |
| | Labor Hours: | 0.20 |
| | Sublet Parts: | 0.00 |
| | Sublet Labor: | 0.00 |
| | Activity Sub Total | 13.00 |

Work Order Footer

| | |
|----------------------------------|---------------|
| Work Order 52305753 Total | |
| Parts: | 8.47 |
| Labor: | 143.00 |
| Labor Hours: | 2.20 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 151.47 |



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



Work Order No. 52378150
 Invoice No. 55345 - 52378150

Client Department:

| | | | |
|-----------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Replace Right Front Wheel Bearing | | GRAND CARAVAN SE | |
| Requested By: | CKARLENS | Status: | 40 - Closed (40) |
| Created By: | CKARLENS | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,336 - DH |

Chronology

| | | |
|------------------|--------------------------|--------------------------|
| Reported | Apr 26, 2019 12:21:30 PM | Apr 26, 2019 12:21:30 PM |
| Started | Apr 26, 2019 12:00:00 AM | |
| Completed | May 3, 2019 5:34:00 AM | May 3, 2019 5:34:00 AM |
| Down Time | | |

Work Order Notes

Line 10 Driver reported that vehicle making a noise while driving.
 Tech replaced passenger side wheel bearing

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 |
|-------------|----------------|-----------|-----------|------------|
| 26-Apr-19 | KARLENS,Cyrius | 0.3333333 | 65 | 21.6666645 |

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-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 3, 2019 5:34:17 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | CKARLENS | May 3, 2019 5:34:17 AM | No | |

| Inspection Item | RESULTS | Inspector's Note | Inspector | Date Inspected | Follow Up Needed | Follow Up WO |
|-----------------|---------|------------------|-----------|---------------------------|------------------|--------------|
| 20 - Miles | | na | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 30 - Kilometers | | na | CKARLENS | May 3, 2019 5:34:17 AM | No | |
| 40 - Hours | | na | CKARLENS | May 3, 2019 5:34:17 AM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 21.67 |
| Labor Hours: | 0.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 21.67 |



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



Work Order No. 52378150
 Invoice No. 55345 - 52378150

Client Department:

| | | | |
|-----------------------------------|------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| Replace Right Front Wheel Bearing | | GRAND CARAVAN SE | |
| Requested By: | CKARLENS | Status: | 40 - Closed (40) |
| Created By: | CKARLENS | Priority: | - |
| Assigned To: | | Driver: | |
| Class: | - | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,336 - DH |

Activity Header
Activity: 20 016/000/000 SUSPENSION
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 |
|-------------|-------------|-----------------------------|----------|--------|----------|
| 30-Apr-19 | 91556389 | HUB & BEARING, WHEEL, DODGE | 1 | 121.61 | 121.61 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 26-Apr-19 | KARLENS,Cyrius | 2 | 65 | 130 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|---------------|
| Parts: | 121.61 |
| Labor: | 130.00 |
| Labor Hours: | 2.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 251.61 |

Work Order Footer

| Work Order 52378150 Total | |
|----------------------------------|---------------|
| Parts: | 121.61 |
| Labor: | 151.67 |
| Labor Hours: | 2.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 273.28 |



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



Work Order No. 52386798
 Invoice No. 55345 - 52386798

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Radiator leaking | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,421 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Apr 30, 2019 10:05:40 AM | Apr 30, 2019 10:05:40 AM |
| Started | Apr 30, 2019 12:00:00 AM | |
| Completed | Apr 30, 2019 10:54:43 AM | Apr 30, 2019 10:54:43 AM |
| Down Time | | |

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 overheated

Cause: radiator bad leak

Correction:removed and replaced radiator.

Parts. 1 radiator

| <p>Activity Header 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:</p> | | |
|--|------------|---|
| <p>Activity Parts No Data Available</p> | | |
| <p>Activity Labor No Data Available</p> | | |
| <p>Activity Sublet No Data Available</p> | | |
| <p>Activity Checklist</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: RAURODRIGUEZ Performed on: 30-APR-19</td> </tr> </tbody> </table> | Check List | 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 30-APR-19 |
| Check List | | |
| 5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RAURODRIGUEZ 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 | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 20 - Miles | | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 30 - Kilometers | | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | No | |
| 40 - Hours | | | RAURODRIGUEZ | Apr 30, 2019 10:15:49 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 52386798
 Invoice No. 55345 - 52386798

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Radiator leaking | | GRAND CARAVAN SE | |
| Requested By: | RAURODRIGUEZ | Status: | 40 - Closed (40) |
| Created By: | RAURODRIGUEZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,421 - DH |

Activity Header
Activity: 15 042 COOLING SYSTEM
Activity Note: Radiator leaking
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|----------------|------------------|----------|--------|----------|
| 30-Apr-19 | G1000449250CSF | RADIATOR | 1 | 136.77 | 136.77 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-----------|-----------|------------|
| 30-Apr-19 | Rodriguez,Raul | 2.4666666 | 65 | 160.333329 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 136.77 |
| Labor: | 160.33 |
| Labor Hours: | 2.47 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 297.10 |

Work Order Footer

| Work Order 52386798 Total | |
|----------------------------------|---------------|
| Parts: | 136.77 |
| Labor: | 160.33 |
| Labor Hours: | 2.47 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 297.10 |



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



Work Order No. 52383206
 Invoice No. 55345 - 52383206

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| L/f wheel bearing makes noise | | GRAND CARAVAN SE | |
| Requested By: | JAPEREZ | Status: | 40 - Closed (40) |
| Created By: | JAPEREZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,421 - DH |

| Chronology | | |
|------------------|--------------------------|--------------------------|
| Reported | Apr 29, 2019 11:38:01 AM | Apr 29, 2019 11:38:01 AM |
| Started | Apr 29, 2019 12:00:00 AM | |
| Completed | Apr 29, 2019 1:55:29 PM | Apr 29, 2019 1:55:29 PM |
| Down Time | | |

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:l/f wheel bearing makes noise

Cause: check wheel bearing found internal failure of bearing

Correction:Replaced complete assembly hub, retest system ok at this time

Parts:

1 hub assembly dl513273hd

| |
|--|
| Activity Header |
| 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: |
| Activity Parts |
| No Data Available |
| Activity Labor |
| No Data Available |
| Activity Sublet |
| No Data Available |
| Activity Checklist |
| Check List |
| 5 Desc: Personal Risk Assessment |

Check List

Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 29-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 | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 20 - Miles | | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 30 - Kilometers | | | JAPEREZ | Apr 29, 2019 11:44:23 AM | No | |
| 40 - Hours | | | JAPEREZ | Apr 29, 2019 11:44:23 AM | 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 |
| Activity Sub Total | 0.00 |



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



Work Order No. 52383206
 Invoice No. 55345 - 52383206

Client Department:

| | | | |
|-------------------------------|-----------------|-------------------------|-------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGBG5ER476570 |
| L/f wheel bearing makes noise | | GRAND CARAVAN SE | |
| Requested By: | JAPEREZ | Status: | 40 - Closed (40) |
| Created By: | JAPEREZ | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | Unassigned | ETA: | |
| Potential Warranty: | No | Meter: | 178,421 - DH |

Activity Header
Activity: 15 018 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note: L/f wheel bearing makes noise
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

| Booked Date | Part Number | Part Description | Quantity | Each | Extended |
|-------------|-------------|------------------------------|----------|-------|----------|
| 29-Apr-19 | DL513273HD | HUB & BEARING, FRONT, SEALED | 1 | 88.99 | 88.99 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|---------------|-------|-----------|----------|
| 29-Apr-19 | Perez, Javier | 1.75 | 65 | 113.75 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 15 Sub Total | |
|------------------------------|---------------|
| Parts: | 88.99 |
| Labor: | 113.75 |
| Labor Hours: | 1.75 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 202.74 |

Work Order Footer

| Work Order 52383206 Total | |
|----------------------------------|---------------|
| Parts: | 88.99 |
| Labor: | 113.75 |
| Labor Hours: | 1.75 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 202.74 |



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



Work Order No. 52312997
 Invoice No. 55345 - 52312997

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGGBG5ER476570 |
| Check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CKARLENS | Status: | 40 - Closed (40) |
| Created By: | CKARLENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | 5534501 | ETA: | |
| Potential Warranty: | No | Meter: | 176,033 - DH |

Chronology

| | | |
|------------------|-------------------------|------------------------|
| Reported | Apr 4, 2019 6:56:03 AM | Apr 4, 2019 6:56:03 AM |
| Started | Apr 4, 2019 12:00:00 AM | |
| Completed | Apr 4, 2019 2:43:00 PM | Apr 4, 2019 2:43:00 PM |
| Down Time | | |

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: DTC's P0305, P0430,

Correction: Tech Remove&Replace Bank 2 Catalytic converter

After inspection, tech concluded that bank 2 cat was clogged, creating back pressure that lead to DTC P0305

Line 20 Left rear tire was low on thread

One tire was replaced

| | | | | |
|---|----------------|---------------------|-----------|------------|
| 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 |
| 04-Apr-19 | KARLENS,Cyrius | 0.3333333 | 65 | 21.6666645 |
| Activity Sublet | | | | |
| No Data Available | | | | |
| Activity Checklist | | | | |
| Check List | | | | |
| 10 Desc: PERSONAL RISK ASSESMENT | | | | |
| Task: PRA and Meter Readings Performed by: CKARLENS Performed on: 04-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 4, 2019 9:00:39 AM | No | |
| 2 - If task requires lifting, are lifts secured, are jack stands used correctly? | Done | | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 3 - Are you wearing the appropriate PPE? | Done | | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 4 - Have you performed the proper LOTO? | Done | | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 5 - Are you aware of the potential risks of performing this repair? | Done | | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 10 - Have you successfully completed the Personal Risk Assessment? | Done | | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 20 - Miles | | NA | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 30 - Kilometers | | NA | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |
| 40 - Hours | | NA | CKARLENS | Apr 4, 2019 9:00:39 AM | No | |

Activity Sub Total

| Activity 10 Sub Total | |
|------------------------------|--------------|
| Parts: | 0.00 |
| Labor: | 21.67 |
| Labor Hours: | 0.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 21.67 |



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



Work Order No. 52312997
 Invoice No. 55345 - 52312997

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CKARLENS | Status: | 40 - Closed (40) |
| Created By: | CKARLENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | 5534501 | ETA: | |
| Potential Warranty: | No | Meter: | 176,033 - 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 |
|-------------|-------------|------------------------------------|----------|--------|----------|
| 04-Apr-19 | 68036151AM | CONVERTER, CATALYTIC, FRONT, DODGE | 1 | 248.85 | 248.85 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 04-Apr-19 | KARLENS,Cyrius | 4 | 65 | 260 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 20 Sub Total | |
|------------------------------|---------------|
| Parts: | 248.85 |
| Labor: | 260.00 |
| Labor Hours: | 4.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 508.85 |



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



Work Order No. 52312997
 Invoice No. 55345 - 52312997

Client Department:

| | | | |
|-------------------------------|-----------------|-----------------------|--------------------|
| Department: | 55345M | Equipment No.: | 4836 |
| Work Order Description | | VIN: | 2C7WDGDBG5ER476570 |
| Check engine light on | | GRAND CARAVAN SE | |
| Requested By: | CKARLENS | Status: | 40 - Closed (40) |
| Created By: | CKARLENS | Priority: | 1 - Low |
| Assigned To: | | Driver: | |
| Class: | WO - WORK ORDER | Phone: | |
| Arrangement: | 5534501 | ETA: | |
| Potential Warranty: | No | Meter: | 176,033 - DH |

Activity Header
Activity:30 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note: Tire Light on
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-Apr-19 | 025008 | TIRE, 225/65R17, DESTINATION, FIRESTONE | 1 | 113.03 | 113.03 |

Activity Labor

| Booked Date | Technician | Hours | Shop Rate | Extended |
|-------------|----------------|-------|-----------|----------|
| 04-Apr-19 | KARLENS,Cyrius | 1 | 65 | 65 |

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

| Activity 30 Sub Total | |
|------------------------------|---------------|
| Parts: | 113.03 |
| Labor: | 65.00 |
| Labor Hours: | 1.00 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 178.03 |

Work Order Footer

| Work Order 52312997 Total | |
|----------------------------------|---------------|
| Parts: | 361.88 |
| Labor: | 346.67 |
| Labor Hours: | 5.33 |
| Sublet Parts: | 0.00 |
| Sublet Labor: | 0.00 |
| Activity Sub Total | 708.55 |