



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



Work Order No. 56262895
 Invoice No. 55345 - 56262895

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	285,381 -

Chronology		
Reported	Jan 4, 2024 2:34:55 PM	Jan 4, 2024 2:34:55 PM
Started		
Completed	Jan 4, 2024 2:39:00 PM	Jan 4, 2024 2:39:00 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 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check engine light.		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:	285,349 - DH

Chronology		
Reported	Nov 30, 2023 5:21:13 PM	Nov 30, 2023 5:21:13 PM
Started	Nov 30, 2023 5:25:00 PM	
Completed	Dec 28, 2023 5:38:00 AM	Dec 28, 2023 5:38:00 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: Bank 2 catalytic converter below threshold (P0430).

Correction:Noted for repair. Awaiting shop. Line 20 Recommendations by management

Replaced valve corver gasket thermostat and housing

Front catalytic converter, waiting for test drive not completed yet Line 30 Vehicle is unable to start to conduct the test drive...

<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: EARJOHNSON Performed on: 01-DEC-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 01-DEC-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: EARJOHNSON Performed on: 01-DEC-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 AM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 AM	No	
400 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 AM	No	
700 - Have you performed the proper LOTO?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 AM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 AM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Dec 1, 2023 1:33:29 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 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check engine light.		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:	285,349 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Dec-23	H8AGM	BATTERY, GROUP-H8, 900CCA, 160MIN RESERVE	-1	149.23	-149.23
13-Dec-23	H8AGM	BATTERY, GROUP-H8, 900CCA, 160MIN RESERVE	1	149.23	149.23

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Dec-23	Pierre,Hubert J	4.03	65	261.95
30-Nov-23	Earl Johnson	0.47	65	30.55

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	292.50
Labor Hours:	4.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	292.50



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check engine light.		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:	285,349 - DH

Activity Header

Activity: 25 042/000/000 COOLING SYSTEM
Activity Note: COOLANT LEAK
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
04-Dec-23	34773	HOUSING, THERMOSTAT, INTEGRATED	1	18.94	18.94
04-Dec-23	VS50805R	GASKET, COVER, VALVE	1	68.82	68.82
04-Dec-23	CO34803	OUTLET, COOLANT, ENGINE	1	34.98	34.98

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Dec-23	Pierre, Hubert J	11.3	65	734.5
07-Dec-23	Pierre, Hubert J	1.57	65	102.05
05-Dec-23	Pierre, Hubert J	6.33	65	411.45
04-Dec-23	Pierre, Hubert J	-11.3	65	-734.5

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	122.74
Labor:	513.50
Labor Hours:	7.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	636.24



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 4 of 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check engine light.		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:	285,349 - DH

Activity Header
Activity:35 045/000 POWER PLANT
Activity Note: VALVE COVER GASKET LEAK
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-Dec-23	Pierre,Hubert J	0.02	65	1.3
06-Dec-23	Pierre,Hubert J	2.62	65	170.3
04-Dec-23	Pierre,Hubert J	1.3	65	84.5
05-Dec-23	Pierre,Hubert J	7.73	65	502.45

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 35 Sub Total	
Parts:	0.00
Labor:	758.55
Labor Hours:	11.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	758.55



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 5 of 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Check engine light.		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:	285,349 - DH

Activity Header
Activity:45 042/006/001 THERMOSTAT, WATER OR AIR
Activity Note: THERMOSTAT HOUSING LEAK
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
12-Dec-23	Pierre,Hubert J	1.05	65	68.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 45 Sub Total	
Parts:	0.00
Labor:	68.25
Labor Hours:	1.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	68.25



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 6 of 6



Work Order No. 57257869
 Invoice No. 55345 - 57257869

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check engine light.		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:	285,349 - DH

Activity Header
Activity:55 043/001/030 CONVERTER, CATALYTIC
Activity Note: BANK 2 CATALYTIC CONVERTER
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
11-Dec-23	Pierre,Hubert J	4.73	65	307.45
08-Dec-23	Pierre,Hubert J	1.9	65	123.5
11-Dec-23	Pierre,Hubert J	0.62	65	40.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 55 Sub Total	
Parts:	0.00
Labor:	471.25
Labor Hours:	7.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	471.25

Work Order Footer

Work Order 57257869 Total	
Parts:	122.74
Labor:	2,104.05
Labor Hours:	32.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	2,226.79



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



Work Order No. 57228492
 Invoice No. 55345 - 57228492

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	282,882 - DH

Chronology

Reported	Oct 31, 2023 8:55:15 PM	Oct 31, 2023 8:55:15 PM
Started		
Completed	Dec 5, 2023 4:57:20 PM	Dec 5, 2023 4:57:20 PM
Down Time		

Work Order Notes

Activity Header

Activity: 10 003/001 GAUGES & WARNING DEVICES

Activity Note: catalyst efficiency bank 1 code

Reason for Repair: FW Follow Up

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 2



Work Order No. 57228492
 Invoice No. 55345 - 57228492

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	282,882 - DH

Activity Header	
Activity:20 045/009/003 BODY, PUMP, OIL, ENGINE	
Activity Note: oil leak from top of engine, oil filter housing	
Reason for Repair: FW Follow Up	
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 57228492 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. 57255773
 Invoice No. 55345 - 57255773

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	285,111 - DH

Chronology

Reported	Nov 28, 2023 10:10:40 PM	Nov 28, 2023 10:10:40 PM
Started	Nov 28, 2023 10:13:00 PM	
Completed	Nov 28, 2023 11:06:00 PM	Nov 28, 2023 11:06:00 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: Unknown.

Correction: No MIL illuminated. Could not duplicate issue.

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: 28-NOV-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		EARJOHNSON	Nov 28, 2023 10:56:56 PM	No	
200 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Nov 28, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				10:56:56 PM		
400 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Nov 28, 2023 10:56:56 PM	No	
700 - Have you performed the proper LOTO?	Done		EARJOHNSON	Nov 28, 2023 10:56:56 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Nov 28, 2023 10:56:56 PM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Nov 28, 2023 10:56:56 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. 57255773
 Invoice No. 55345 - 57255773

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	285,111 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Nov-23	Earl Johnson	0.85	65	55.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	55.25
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	55.25

Work Order Footer

Work Order 57255773 Total	
Parts:	0.00
Labor:	55.25
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	55.25



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



Work Order No. 57236020
 Invoice No. 55345 - 57236020

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Transition mount		GRAND CARAVAN SE	
Requested By:	CKARLENS	Status:	40 - Closed (40)
Created By:	CKARLENS	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	283,262 - DH

Chronology

Reported	Nov 7, 2023 10:29:05 AM	Nov 7, 2023 10:29:05 AM
Started		
Completed	Nov 7, 2023 10:43:00 AM	Nov 7, 2023 10:43:00 AM
Down Time		

Work Order Notes

Line 20 Replaced catalytic B1 (known used good part) and rear motor mount by Nelson P. on 11/02/2023

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
07-Nov-23	3256	MOUNT, ENGINE, REAR, CARAVAN	1	40.22	40.22

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: CVERGARA Performed on: 07-NOV-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	
400 - Are you wearing the appropriate PPE?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	
700 - Have you performed the proper LOTO?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		CVERGARA	Nov 7, 2023 10:42:53 AM	No	

Activity Sub Total

	Activity 5 Sub Total	
	Parts:	40.22
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	40.22

Work Order Footer

	Work Order 57236020 Total	
	Parts:	40.22
	Labor:	0.00
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	40.22



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



Work Order No. 57075881
 Invoice No. 55345 - 57075881

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	282,882 - DH

Chronology

Reported	Oct 31, 2023 12:00:00 AM	Oct 31, 2023 12:00:00 AM
Started	Oct 31, 2023 6:53:00 PM	
Completed	Oct 31, 2023 10:19:00 PM	Oct 31, 2023 10:19:00 PM
Down Time		

Work Order Notes

Line 10 Pm done tires rotated

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: NBARRETO Performed on: 31-OCT-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	
400 - Are you wearing the appropriate PPE?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	
700 - Have you performed the proper LOTO?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		NBARRETO	Oct 31, 2023 6:54:17 PM	No	

Activity Sub Total

Activity 5 Sub Total	Parts:	0.00
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	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. 57075881
 Invoice No. 55345 - 57075881

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	282,882 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
31-Oct-23	Nicolas Barreto	1.63	65	105.95

Activity Sublet
 No Data Available

Activity Checklist

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: NBARRETO Performed on: 31-OCT-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NBARRETO	Oct 31, 2023 8:55:14 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		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,800 - CHECK_All Destination Signage	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,200 - CHECK_Public Address System	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
22,400 - INSPECT_Engine Fault Codes	-	catalyst efficiency bank 1 code	NBARRETO	Oct 31, 2023 8:55:14 PM	Yes	57228492
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
31,000 - SSF (Street Side Front)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,000 - Engine Inspection	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	-	oil leak from top of engine, oil filter housing	NBARRETO	Oct 31, 2023 8:55:14 PM	Yes	57228492
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,100 - INSPECT_Intake System	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.5 Volt*		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,000 - CSF (Curb Side Front)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,400 - LUBE_All Chassis Components	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,700 - INSPECT_Tire Condition	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.1 Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.1 Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,600 - INSPECT_Tire Condition	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	9 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		NBARRETO	Oct 31, 2023 8:55:14 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		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.5 Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.5 Inch		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NBARRETO	Oct 31, 2023 8:55:14 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	105.95
Labor Hours:	1.63
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	105.95



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



Work Order No. 57075881
 Invoice No. 55345 - 57075881

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	282,882 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
31-Oct-23	LF16424	FILTER, OIL SUPERSEDES P9600	1	7.92	7.92
31-Oct-23	75050	OIL, ENGINE, 5W/30	6	2.73	16.38

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
31-Oct-23	Nicolas Barreto	1.8	65	117

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: Medium Duty PMA Service						
Task: 55345-Medium Duty PMA Inspection Performed by: NBARRETO Performed on: 31-OCT-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
101,000 - FRA Change Oil Filters	Yes		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
104,000 - Lubricate Chassis	Done		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	Done		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
107,000 - FRA Change Primary Fuel Filter	No		NBARRETO	Oct 31, 2023 6:54:53 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NBARRETO	Oct 31, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				6:54:53 PM		

Activity Sub Total

Activity 20 Sub Total	
Parts:	24.30
Labor:	117.00
Labor Hours:	1.80
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	141.30

Work Order Footer

Work Order 57075881 Total	
Parts:	24.30
Labor:	222.95
Labor Hours:	3.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	247.25



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



Work Order No. 57197410
 Invoice No. 55345 - 57197410

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Rear AC not working.		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:	281,656 - DH

Chronology		
Reported	Oct 22, 2023 11:32:05 AM	Oct 22, 2023 11:32:05 AM
Started	Oct 22, 2023 11:33:00 AM	
Completed	Oct 22, 2023 12:24:00 PM	Oct 22, 2023 12:24:00 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: Rear AC not working.

Cause: Unknown.

Correction: Could not duplicate issue. Rear AC blows cold on all speeds, throughr all rear vents.

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: 22-OCT-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		EARJOHNSON	Oct 22, 2023 12:22:30 PM	No	
200 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Oct 22, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				12:22:30 PM		
400 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Oct 22, 2023 12:22:30 PM	No	
700 - Have you performed the proper LOTO?	Done		EARJOHNSON	Oct 22, 2023 12:22:30 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Oct 22, 2023 12:22:30 PM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Oct 22, 2023 12:22:30 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. 57197410
 Invoice No. 55345 - 57197410

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Rear AC not working.		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:	281,656 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Rear AC not working.
Reason for Repair: 04 Driver's Report
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Oct-23	76942	MOTOR, BLOWER, HEATER	1	79.37	79.37

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
22-Oct-23	Earl Johnson	0.85	65	55.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	79.37
Labor:	55.25
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	134.62

Work Order Footer

Work Order 57197410 Total	
Parts:	79.37
Labor:	55.25
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	134.62



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



Work Order No. 57185746
 Invoice No. 55345 - 57185746

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
MDT IS NOT WORKING		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	281,530 - DH

Chronology

Reported	Oct 18, 2023 10:13:02 AM	Oct 18, 2023 10:13:02 AM
Started	Oct 18, 2023 10:17:00 AM	
Completed	Oct 20, 2023 7:34:00 AM	Oct 20, 2023 7:34:00 AM
Down Time		

Work Order Notes

Line 10 C. MDT IS NOT WORKING PROPERLY
 C. FOUND IGNITION WIRE DAMAGE TOCHING GROUND
 C. REPAIRED WIRE AND CHANGE FUSE 20 AMP

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: RAURODRIGUEZ Performed on: 20-OCT-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Oct 20, 2023 7:27:51 AM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Oct 20, 2023 7:27:51 AM	No	
400 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Oct 20, 2023 7:27:51 AM	No	
700 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Oct 20, 2023 7:27:51 AM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Oct 20, 2023 7:27:51 AM	No	
1,100 - Have you successfully completed the	Done		RAURODRIGUEZ	Oct 20, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				7:27:51 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. 57185746
 Invoice No. 55345 - 57185746

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
MDT IS NOT WORKING		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	281,530 - DH

Activity Header
Activity: 20 050 GROUP, ACCESSORIES
Activity Note: MDT IS NOT WORKING
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Oct-23	Rodriguez,Raul	2.05	65	133.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	133.25
Labor Hours:	2.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	133.25

Work Order Footer

Work Order 57185746 Total	
Parts:	0.00
Labor:	133.25
Labor Hours:	2.05
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	133.25



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



Work Order No. 57158274
 Invoice No. 55345 - 57158274

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Front pasenger door exterior step		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,830 - DH

Chronology

Reported	Oct 9, 2023 4:36:04 PM	Oct 9, 2023 4:36:04 PM
Started	Oct 9, 2023 4:44:00 PM	
Completed	Oct 9, 2023 5:29:00 PM	Oct 9, 2023 5:29:00 PM
Down Time		

Work Order Notes

Line 10 FRONT PASSENGER DOOR EXTERIOR STEP REPLACED WITH A NEW ONE
 Shop supplied part

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: NBARRETO Performed on: 09-OCT-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		NBARRETO	Oct 9, 2023 4:45:35 PM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NBARRETO	Oct 9, 2023 4:45:35 PM	No	
400 - Are you wearing the appropriate PPE?	Done		NBARRETO	Oct 9, 2023 4:45:35 PM	No	
700 - Have you performed the proper LOTO?	Done		NBARRETO	Oct 9, 2023 4:45:35 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		NBARRETO	Oct 9, 2023 4:45:35 PM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		NBARRETO	Oct 9, 2023 4:45:35 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. 57158274
 Invoice No. 55345 - 57158274

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Front pasenger door exterior step		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,830 - DH

Activity Header
Activity: 15 002 CAB & SHEET METAL
Activity Note: Front passenger door exterior step
Reason for Repair: 01 Breakdown
Work Accomplished: 15 Paint Prep, & Repaint
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Oct-23	Nicolas Barreto	0.73	65	47.45

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	47.45
Labor Hours:	0.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	47.45

Work Order Footer

Work Order 57158274 Total	
Parts:	0.00
Labor:	47.45
Labor Hours:	0.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	47.45



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



Work Order No. 57143599
 Invoice No. 55345 - 57143599

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tire light is on		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:	280,212 - DH

Chronology

Reported	Oct 4, 2023 11:26:40 AM	Oct 4, 2023 11:26:40 AM
Started	Oct 4, 2023 11:28:00 AM	
Completed	Oct 9, 2023 6:42:00 AM	Oct 9, 2023 6:42:00 AM
Down Time		

Work Order Notes

Line 10 Tire light is on

Lr was ready

Replace tire reprogrammed sensor vehicle ready for text drive 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: 04-OCT-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		HPIERRE	Oct 4, 2023 12:30:46 PM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Oct 4, 2023 12:30:46 PM	No	
400 - Are you wearing the appropriate PPE?	Done		HPIERRE	Oct 4, 2023 12:30:46 PM	No	
700 - Have you performed the proper LOTO?	Done		HPIERRE	Oct 4, 2023 12:30:46 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Oct 4, 2023 12:30:46 PM	No	
1,100 - Have you successfully completed the	Done		HPIERRE	Oct 4, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				12:30:46 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 3



Work Order No. 57143599
 Invoice No. 55345 - 57143599

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tire light is on		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:	280,212 - DH

Activity Header
Activity: 20 017/001/000 TIRE, PNEUMATIC
Activity Note: 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

Booked Date	Technician	Hours	Shop Rate	Extended
04-Oct-23	Pierre, Hubert J	1.03	65	66.95

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	66.95
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	66.95



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



Work Order No. 57143599
 Invoice No. 55345 - 57143599

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tire light is on		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:	280,212 - DH

Activity Header	
Activity:30 017/001/000 TIRE, PNEUMATIC	
Activity Note: REAR TIRES	
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 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 57143599 Total
Parts:	0.00
Labor:	66.95
Labor Hours:	1.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	66.95



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



Work Order No. 57145988
 Invoice No. 55345 - 57145988

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tpms light on		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,212 - DH

Chronology

Reported	Oct 4, 2023 10:02:26 PM	Oct 4, 2023 10:02:26 PM
Started	Oct 4, 2023 10:10:00 PM	
Completed	Oct 4, 2023 10:56:00 PM	Oct 4, 2023 10:56:00 PM
Down Time		

Work Order Notes

Line 10 All tires at proper pressure

No leak found

Relearned tire sensors, tire light off

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: NBARRETO Performed on: 04-OCT-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		NBARRETO	Oct 4, 2023 10:03:11 PM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NBARRETO	Oct 4, 2023 10:03:11 PM	No	
400 - Are you wearing the appropriate PPE?	Done		NBARRETO	Oct 4, 2023 10:03:11 PM	No	
700 - Have you performed the proper LOTO?	Done		NBARRETO	Oct 4, 2023 10:03:11 PM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		NBARRETO	Oct 4, 2023 10:03:11 PM	No	
1,100 - Have you successfully completed the	Done		NBARRETO	Oct 4, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				10:03:11 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 2



Work Order No. 57145988
 Invoice No. 55345 - 57145988

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tpms light on		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,212 - DH

Activity Header
Activity: 15 018/000/000 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
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Oct-23	Nicolas Barreto	0.77	65	50.05

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	50.05
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	50.05

Work Order Footer

Work Order 57145988 Total	
Parts:	0.00
Labor:	50.05
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	50.05



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



Work Order No. 57132270
 Invoice No. 55345 - 57132270

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Flat tire		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,212 - DH

Chronology		
Reported	Oct 1, 2023 10:45:20 AM	Oct 1, 2023 10:45:20 AM
Started	Oct 1, 2023 10:47:00 AM	
Completed	Oct 1, 2023 11:54:00 AM	Oct 1, 2023 11:54:00 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 side rear tire flat

Cause: nail

Correction: replaced the tire with a good used one

<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: NPIERRE-LOUIS Performed on: 01-OCT-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 01-OCT-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 01-OCT-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 AM	No	
200 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 AM	No	
400 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 AM	No	
700 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 AM	No	
1,000 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 AM	No	
1,100 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Oct 1, 2023 11:52:59 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. 57132270
 Invoice No. 55345 - 57132270

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Flat tire		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	280,212 - DH

Activity Header
Activity: 15 017/001/000 TIRE, PNEUMATIC
Activity Note: Flat
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
01-Oct-23	NELSON PIERRE-LOUIS	1.08	65	70.2

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	70.20
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	70.20

Work Order Footer

Work Order 57132270 Total	
Parts:	0.00
Labor:	70.20
Labor Hours:	1.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	70.20



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



Work Order No. 57103228
 Invoice No. 55345 - 57103228

Client Department:

Department: 55345M

Work Order Description

Vehicle over heating

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 279,552 - DH

Chronology

Reported	Sep 21, 2023 2:22:11 PM	Sep 21, 2023 2:22:11 PM
Started	Sep 25, 2023 9:44:00 AM	
Completed	Sep 27, 2023 6:51:00 AM	Sep 27, 2023 6:51:00 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 overheating

Cause: low coolant

Correction: add coolant on the radiator drive the vehicle to base for more diag, everything was working good, fans working ok vehicle back on service

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: NPIERRE-LOUIS Performed on: 27-SEP-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 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		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 AM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Sep 27, 2023 6:51:26 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. 57103228
 Invoice No. 55345 - 57103228

Client Department:

Department: 55345M

Work Order Description

Vehicle over heating

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 279,552 - 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

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 3



Work Order No. 57103228
 Invoice No. 55345 - 57103228

Client Department:

Department: 55345M

Work Order Description

Vehicle over heating

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 279,552 - DH

Activity Header

Activity: 20 045 POWER PLANT

Activity Note: Check engine 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
25-Sep-23	NELSON PIERRE-LOUIS	1.07	65	69.55

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	69.55
Labor Hours:	1.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	69.55

Work Order Footer

Work Order 57103228 Total	
Parts:	0.00
Labor:	69.55
Labor Hours:	1.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	69.55



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 1 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Chronology

Reported	Sep 13, 2023 3:37:11 PM	Sep 13, 2023 3:37:11 PM
Started	Sep 13, 2023 3:57:00 PM	
Completed	Sep 19, 2023 7:28:00 PM	Sep 19, 2023 7:28:00 PM
Down Time		

Work Order Notes

Line 10 Front wipers replaced Line 20 Oil filter cap replaced (couldnt charge part), oil cleaned and road tested, big oil leak still present Line 30 Deceleration light working Line 40 Awaiting on mount and pedal cover Line 50 Void headlights replacements, 4815 needs it more Line 60 Vehicle came in for oil cooler replace. Issue Leaking. New pat replace part # P4821929 Line 70 Removed and replace new front mount part # 3217 after return unit back to work

Activity Header

Activity: 10 003/001 GAUGES & WARNING DEVICES

Activity Note: disacceleration light not working

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
13-Sep-23	Nicolas Barreto	0.93	65	60.45

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	60.45
Labor Hours:	0.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	60.45



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 2 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header	
Activity:20 034/003/000 LAMPS, SIGNAL, PARKING & BACKUP	
Activity Note: headlights replacement	
Reason for Repair: FW Follow Up	
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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header
Activity:30 002/035/059 HARDWARE, MOUNTING, ARM, WIPER, WINDSHIELD, APFI - 002-035-016
Activity Note: front wipers needed
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Sep-23	40526	BLADE, WIPER, WINDSHIELD	1	4.79	4.79

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Sep-23	Nicolas Barreto	0.38	65	24.7

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	4.79
Labor:	24.70
Labor Hours:	0.38
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	29.49



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 4 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header	
Activity:40 053/007 HARDWARE, EXPENDABLE	
Activity Note: parking braked pedal needs cover	
Reason for Repair: FW Follow Up	
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 40 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 5 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header

Activity:50 045/009/003 BODY, PUMP, OIL, ENGINE

Activity Note: oil filter housing leak

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Sep-23	CY1417534	ADAPTER, COOLER, OIL	1	179.45	179.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
15-Sep-23	Nicolas Barreto	1.73	65	112.45
13-Sep-23	Nicolas Barreto	0.9	65	58.5
19-Sep-23	Junior Hurst	3.95	65	256.75

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 50 Sub Total	
Parts:	179.45
Labor:	427.70
Labor Hours:	6.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	607.15



Work Order
 55345 - Palm Tran Connection
 v 3.0
 Activity 6 of 6



Work Order No. 57075793
 Invoice No. 55345 - 57075793

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header

Activity:60 027/001/013 HARDWARE, MOUNTING, CASE, TRANSMISSION, AUTOMATIC APFI - 027-001-001

Activity Note: front motor mount broken

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Sep-23	3217	FILTER, SEPARATOR, FUEL/WATER W/OPEN PORT	1	28.43	28.43

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Sep-23	Junior Hurst	1.45	65	94.25

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 60 Sub Total	
Parts:	28.43
Labor:	94.25
Labor Hours:	1.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	122.68

Work Order Footer

Work Order 57075793 Total	
Parts:	212.67
Labor:	607.10
Labor Hours:	9.34
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	819.77



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



Work Order No. 56981262
 Invoice No. 55345 - 56981262

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Chronology

Reported	Sep 12, 2023 12:00:00 AM	Sep 12, 2023 12:00:00 AM
Started	Sep 13, 2023 1:14:00 PM	
Completed	Sep 13, 2023 3:56:00 PM	Sep 13, 2023 3:56:00 PM
Down Time		

Work Order Notes

Line 10 Pm done

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: NBARRETO Performed on: 13-SEP-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	
7 - Have you performed the proper LOTO?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NBARRETO	Sep 13, 2023 3:02:57 PM	No	

Activity Sub Total

Activity 5 Sub Total	Parts:	0.00
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	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. 56981262
 Invoice No. 55345 - 56981262

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Sep-23	P9600	FILTER, OIL SEE LF16424	1	4.05	4.05
13-Sep-23	P9600	FILTER, OIL SEE LF16424	-1	4.05	-4.05

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Sep-23	Nicolas Barreto	2.47	65	160.55

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Medium Duty PM Inspection
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: NBARRETO Performed on: 13-SEP-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	-	disacceleration light not working	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	-	headlights replacement	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
10,800 - CHECK_All Destination Signage	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,200 - CHECK_Public Address System	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	-	front wipers needed	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	-	parking braked pedal needs cover	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
22,400 - INSPECT_Engine Fault Codes	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
31,000 - SSF (Street Side Front)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,000 - Engine Inspection	Done		NBARRETO	Sep 13, 2023 3:39:18 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		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	-	oil filter housing leak	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,100 - INSPECT_Intake System	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.5 Volt*		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,000 - CSF (Curb Side Front)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,400 - LUBE_All Chassis Components	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,700 - INSPECT_Tire Condition	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.1 Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.1 Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	-	front motor mount broken	NBARRETO	Sep 13, 2023 3:39:18 PM	Yes	57075793
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,600 - INSPECT_ Tire Condition	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	37 Pounds per Square Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.4 Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.4 Inch		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NBARRETO	Sep 13, 2023 3:39:18 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	160.55
Labor Hours:	2.47
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	160.55



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



Work Order No. 56981262
 Invoice No. 55345 - 56981262

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMB		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	279,134 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Sep-23	75050	OIL, ENGINE, 5W/30	6	2.71	16.26
13-Sep-23	LF16424	FILTER, OIL SUPERSEDES P9600	1	7.9	7.9

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Sep-23	Nicolas Barreto	0.23	65	14.95

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	24.16
Labor:	14.95
Labor Hours:	0.23
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	39.11

Work Order Footer

Work Order 56981262 Total	
Parts:	24.16
Labor:	175.50
Labor Hours:	2.70
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	199.66



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



Work Order No. 56981193
 Invoice No. 55345 - 56981193

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	275,360 - DH

Chronology

Reported	Aug 14, 2023 6:17:17 PM	Aug 14, 2023 6:17:17 PM
Started	Aug 14, 2023 7:06:00 PM	
Completed	Sep 10, 2023 10:33:40 AM	Sep 10, 2023 10:33:40 AM
Down Time		

Work Order Notes

Line 10 Remove and replaced rear brake pads.

Remove and repaired RR caliper bracket to rectify seized caliper pins.

Activity Header	
Activity:10 015/000 STEERING	
Activity Note: Stabilizer bar links worn.	
Reason for Repair: FW Follow Up	
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 2



Work Order No. 56981193
 Invoice No. 55345 - 56981193

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	275,360 - DH

Activity Header
Activity: 20 013/002/013 SHOE, BRAKE, REAR
Activity Note: Rear brake pads near out of spec.
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Aug-23	DG1596	PADS, BRAKE, DISC, REAR, DODGE	1	38.37	38.37

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Aug-23	Earl Johnson	4.25	65	276.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	38.37
Labor:	276.25
Labor Hours:	4.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	314.62

Work Order Footer

Work Order 56981193 Total	
Parts:	38.37
Labor:	276.25
Labor Hours:	4.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	314.62



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



Work Order No. 56879747
 Invoice No. 55345 - 56879747

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	275,360 - DH

Chronology

Reported	Aug 14, 2023 12:00:00 AM	Aug 14, 2023 12:00:00 AM
Started	Aug 14, 2023 4:13:00 PM	
Completed	Aug 14, 2023 7:05:00 PM	Aug 14, 2023 7:05:00 PM
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

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: 14-AUG-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 14, 2023 7:04:16 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 14, 2023 7:04:16 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 14, 2023 7:04:16 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 14, 2023 7:04:16 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 14, 2023 7:04:16 PM	No	
11 - Have you successfully completed the	Done		EARJOHNSON	Aug 14, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				7:04:16 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. 56879747
 Invoice No. 55345 - 56879747

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	275,360 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
14-Aug-23	P9600	FILTER, OIL SEE LF16424	1	4.05	4.05

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Aug-23	Earl Johnson	1.83	65	118.95

Activity Sublet

No Data Available

Activity Checklist

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: EARJOHNSON Performed on: 14-AUG-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR &	Done		EARJOHNSON	Aug 14,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Authorization Forms				2023 6:16:53 PM		
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,800 - CHECK_All Destination Signage	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,200 - CHECK_Public Address System	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
31,000 - SSF (Street Side Front)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,000 - Engine Inspection	Done		EARJOHNSON	Aug 14, 2023 6:16:53 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		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,100 - INSPECT_Intake System	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.7 Volt*		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,000 - CSF (Curb Side Front)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,700 - CHECK_Passenger Stop Request System	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	-	Stabilizer bar links worn.	EARJOHNSON	Aug 14, 2023 6:16:53 PM	Yes	56981193
50,200 - INSPECT_Ball Joint Play	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,400 - LUBE_All Chassis Components	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,700 - INSPECT_Tire Condition	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.112 Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.114 Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,100 - INSPECT_Vibration Damper	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,600 - INSPECT_ Tire Condition	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	9 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	-	Rear brake pads near out of spec.	EARJOHNSON	Aug 14, 2023 6:16:53 PM	Yes	56981193
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	4 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	3 32nds of an inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.38 Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.378 Inch		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	-	NA	EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		EARJOHNSON	Aug 14, 2023 6:16:53 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	4.05
Labor:	118.95
Labor Hours:	1.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	123.00



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



Work Order No. 56879747
 Invoice No. 55345 - 56879747

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	275,360 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Aug-23	75050	OIL, ENGINE, 5W/30	6	2.59	15.54

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Aug-23	Earl Johnson	0.77	65	50.05

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: Medium Duty PMA Service						
Task: 55345-Medium Duty PMA Inspection Performed by: EARJOHNSON Performed on: 14-AUG-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
101,000 - FRA Change Oil Filters	Yes		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
102,000 - FRA Drain Engine Oil	Yes		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
103,000 - FRA Check Transmission Fluid	Done		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
104,000 - Lubricate Chassis	-	NA	EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
105,000 - Replace or Clean A/C Filters	Done		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	-	NA	EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
107,000 - FRA Change Primary Fuel Filter	No		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		EARJOHNSON	Aug 14, 2023 6:20:41 PM	No	

Activity Sub Total**Activity 20 Sub Total**

Parts:	15.54
Labor:	50.05
Labor Hours:	0.77
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	65.59

Work Order Footer**Work Order 56879747 Total**

Parts:	19.59
Labor:	169.00
Labor Hours:	2.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	188.59



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



Work Order No. 56967483
 Invoice No. 55345 - 56967483

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345 PER DVIR(Check Roof 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:	274,708 - DH

Chronology

Reported	Aug 9, 2023 7:24:00 PM	Aug 9, 2023 7:24:00 PM
Started	Aug 9, 2023 7:26:00 PM	
Completed	Aug 9, 2023 11:51:00 PM	Aug 9, 2023 11:51:00 PM
Down Time		

Work Order Notes

Line 10 Check Roof Lights All Roof Lights Are Working Good 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: AOWENS Performed on: 09-AUG-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	
4 - Are you wearing the appropriate PPE?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	
7 - Have you performed the proper LOTO?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Aug 9, 2023 7:29:27 PM	No	

Activity Sub Total

Activity 10 Sub Total	Parts:	0.00
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	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. 56967483
 Invoice No. 55345 - 56967483

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 PER DVIR(Check Roof 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:	274,708 - DH

Activity Header
Activity: 20 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check Roof Light
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Aug-23	Owens,Arthur	0.32	65	20.8

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	20.80
Labor Hours:	0.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	20.80

Work Order Footer

Work Order 56967483 Total	
Parts:	0.00
Labor:	20.80
Labor Hours:	0.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	20.80



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



Work Order No. 56941125
 Invoice No. 55345 - 56941125

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 BATTERY		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	274,405 - DH

Chronology

Reported	Aug 1, 2023 8:06:36 AM	Aug 1, 2023 8:06:36 AM
Started	Aug 1, 2023 8:07:00 AM	
Completed	Aug 1, 2023 10:27:00 AM	Aug 1, 2023 10:27:00 AM
Down Time		

Work Order Notes

Line 10 Minivan Battery.

Complaint.
 Battery died multiple times

CAUSE:
 Bad battery. Trickle charged batteries for an hour. Then I load tested battery and load tester indicates to "replace battery". The result for was 259CCA out of 800 CCA

CORRECTION:
 Installed know used good battery with the brand being interstate and the CCA is 800

Part under warranty

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: RAURODRIGUEZ Performed on: 01-AUG-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Aug 1, 2023 10:26:43 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		RAURODRIGUEZ	Aug 1, 2023 10:26:43 AM	No	
4 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Aug 1, 2023 10:26:43 AM	No	
7 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Aug 1, 2023 10:26:43 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Aug 1, 2023 10:26:43 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RAURODRIGUEZ	Aug 1, 2023 10:26:43 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. 56941125
 Invoice No. 55345 - 56941125

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 BATTERY		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	274,405 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Dec-23	H8AGM	BATTERY, GROUP-H8, 900CCA, 160MIN RESERVE	1	149.23	149.23

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
01-Aug-23	Rodriguez,Raul	0.68	65	44.2

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	149.23
Labor:	44.20
Labor Hours:	0.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	193.43

Work Order Footer

Work Order 56941125 Total	
Parts:	149.23
Labor:	44.20
Labor Hours:	0.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	193.43



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



Work Order No. 56924973
 Invoice No. 55345 - 56924973

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
HEADLIGHT OUT		GRAND CARAVAN SE	
Requested By:	FSIMON	Status:	40 - Closed (40)
Created By:	FSIMON	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	273,544 - DH

Chronology		
Reported	Jul 25, 2023 9:03:54 PM	Jul 25, 2023 9:03:54 PM
Started	Jul 25, 2023 9:14:00 PM	
Completed	Jul 26, 2023 4:41:00 PM	Jul 26, 2023 4:41:00 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:Driver complains, head light has a shortage.

Cause:Burnt headlight connector

Correction:Connector and bulb replaced.

Part#H11BP

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: FSIMON Performed on: 26-JUL-23							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		FSIMON	Jul 26, 2023	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				4:41:29 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	Jul 26, 2023 4:41:29 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	Jul 26, 2023 4:41:29 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	Jul 26, 2023 4:41:29 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	Jul 26, 2023 4:41:29 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	Jul 26, 2023 4:41:29 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. 56924973
 Invoice No. 55345 - 56924973

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
HEADLIGHT OUT		GRAND CARAVAN SE	
Requested By:	FSIMON	Status:	40 - Closed (40)
Created By:	FSIMON	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	273,544 - DH

Activity Header
Activity: 15 034 LIGHTING 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
25-Jul-23	H11BP	BULB, HEADLAMP	1	6.19	6.19

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Jul-23	Fritz Simon	1.42	65	92.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	6.19
Labor:	92.30
Labor Hours:	1.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	98.49

Work Order Footer

Work Order 56924973 Total	
Parts:	6.19
Labor:	92.30
Labor Hours:	1.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	98.49



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



Work Order No. 56888807
 Invoice No. 55345 - 56888807

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Road Call		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:	272,613 - DH

Chronology		
Reported	Jul 12, 2023 10:50:00 AM	Jul 12, 2023 10:50:00 AM
Started	Jul 12, 2023 12:00:00 AM	
Completed	Jul 14, 2023 5:04:00 PM	Jul 14, 2023 5:04:00 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 door want close

Cause: the hinge door damage

Correction: take hinge door sprin out ,vehicle need more work to be done ,the fender dent need to be repair Line 20 Replaced door and fender (driver side)

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
12-Jul-23	NELSON PIERRE-LOUIS	2	65	130
Activity Sublet				
No Data Available				
Activity Checklist				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 12-JUL-23				

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jul 12, 2023 1:22:56 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	130.00



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



Work Order No. 56888807
 Invoice No. 55345 - 56888807

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Road Call		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:	272,613 - DH

Activity Header
Activity: 15 174/011/000 COMPONENTS, DOOR, ENTRANCE, OPENING, OUTWARD, BUS
Activity Note: driver's door damaged
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-23	Delva,Terry	0.67	65	43.55
14-Jul-23	Delva,Terry	1.57	65	102.05

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	145.60
Labor Hours:	2.24
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	145.60

Work Order Footer

Work Order 56888807 Total	
Parts:	0.00
Labor:	275.60
Labor Hours:	4.24
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	275.60



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



Work Order No. 56884403
 Invoice No. 55345 - 56884403

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Turn signal not working		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:	272,613 - DH

Chronology		
Reported	Jul 11, 2023 6:47:53 AM	Jul 11, 2023 6:47:53 AM
Started	Jul 11, 2023 9:59:00 AM	
Completed	Jul 11, 2023 10:37:00 AM	Jul 11, 2023 10:37:00 AM
Down Time		

Work Order Notes

Line 10 Turn signal light off

Burning light bulb

Replaced light bulb 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: 11-JUL-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Jul 11, 2023 10:37:47 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jul 11, 2023 10:37:47 AM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jul 11, 2023 10:37:47 AM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Jul 11, 2023 10:37:47 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jul 11, 2023 10:37:47 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		HPIERRE	Jul 11, 2023 10:37:47 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. 56884403
 Invoice No. 55345 - 56884403

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Turn signal not working		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:	272,613 - DH

Activity Header

Activity: 20 034/004/021 LAMP, MARKER (FORMERLY 034-001-019)

Activity Note:

Reason for Repair: 04 Driver's Report
Work Accomplished: 03 Replace New
Part Failure: 02 Burned, Scorched, Melted, Blistered

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Jul-23	31579KS	BELT, W/C	1	71.69	71.69

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Jul-23	Pierre, Hubert J	0.6	65	39

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	71.69
Labor:	39.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.69

Work Order Footer

Work Order 56884403 Total	
Parts:	71.69
Labor:	39.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.69



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



Work Order No. 56879665
 Invoice No. 55345 - 56879665

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Chronology

Reported	Jul 9, 2023 12:17:56 PM	Jul 9, 2023 12:17:56 PM
Started	Jul 9, 2023 2:29:00 PM	
Completed	Jul 10, 2023 2:38:37 PM	Jul 10, 2023 2:38:37 PM
Down Time		

Work Order Notes

Line 10 Remove and replaced 2 front tires. Mounted, balanced, installed and torqued to spec. Line 20 Readjusted drivers door latch striker.

Activity Header

Activity: 10 002/017/001 DOOR, CAB OR FRONT
Activity Note: Drivers door latch striker out of adjustment.
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-Jul-23	Earl Johnson	0.63	65	40.95

Activity Sublet

No Data Available

Activity Checklist

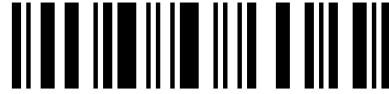
No Data Available
 No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	40.95
Labor Hours:	0.63
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	40.95



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



Work Order No. 56879665
 Invoice No. 55345 - 56879665

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Activity Header	
Activity:20 015/000 STEERING	
Activity Note: Both tie rods and stabilizer link boots busted.	
Reason for Repair: FW Follow Up	
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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 4



Work Order No. 56879665
 Invoice No. 55345 - 56879665

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Activity Header

Activity:30 017/009 INFLATION & MONITORING, PRESSURE, TIRE

Activity Note: Front tires tread depth below spec.

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Jul-23	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	2	136.51	273.02

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jul-23	Earl Johnson	1.57	65	102.05

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	273.02
Labor:	102.05
Labor Hours:	1.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	375.07



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



Work Order No. 56879665
 Invoice No. 55345 - 56879665

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Activity Header	
Activity:40 016/008/064 KIT, SUSPENSION, AIR	
Activity Note: LR shock absorber leaking.	
Reason for Repair: FW Follow Up	
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 40 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 56879665 Total
Parts:	273.02
Labor:	143.00
Labor Hours:	2.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	416.02



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



Work Order No. 56517542
 Invoice No. 55345 - 56517542

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Chronology

Reported	Jul 6, 2023 12:00:00 AM	Jul 6, 2023 12:00:00 AM
Started	Jul 7, 2023 4:28:00 PM	
Completed	Jul 9, 2023 2:29:00 PM	Jul 9, 2023 2:29:00 PM
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

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: 09-JUL-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jul 9, 2023 2:28:19 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jul 9, 2023 2:28:19 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jul 9, 2023 2:28:19 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jul 9, 2023 2:28:19 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jul 9, 2023 2:28:19 PM	No	
11 - Have you successfully completed the	Done		EARJOHNSON	Jul 9, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				2:28:19 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. 56517542
 Invoice No. 55345 - 56517542

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Activity Header

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

Activity Parts

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

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jul-23	Earl Johnson	2.33	65	151.45

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Medium Duty PM Inspection
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: EARJOHNSON Performed on: 09-JUL-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	-	Headlight lenses foggy.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,800 - CHECK_All Destination Signage	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	-	Small dent on tailgate.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,200 - CHECK_Public Address System	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	-	Drivers door latch striker out of adjustment.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	Yes	56879665
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	-	Normal wear.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
31,000 - SSF (Street Side Front)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,000 - Engine Inspection	Done		EARJOHNSON	Jul 9, 2023 12:18:10 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		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,100 - INSPECT_Intake System	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.6 Volt*		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,000 - CSF (Curb Side Front)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,700 - CHECK_Passenger Stop Request System	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	-	Both tie rods and stabilizer link boots busted.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	Yes	56879665
50,200 - INSPECT_Ball Joint Play	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,400 - LUBE_All Chassis Components	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,700 - INSPECT_Tire Condition	-	Front tires tread depth below spec.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	Yes	56879665
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	3 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	3 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.123 Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.12 Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,100 - INSPECT_Vibration Damper	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,600 - INSPECT_ Tire Condition	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	9 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	9 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.482 Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.484 Inch		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	-	NA	EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	-	LR shock absorber leaking.	EARJOHNSON	Jul 9, 2023 12:18:10 PM	Yes	56879665
80,000 - SECTION 8 - PMI Report Completion	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		EARJOHNSON	Jul 9, 2023 12:18:10 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	16.71
Labor:	151.45
Labor Hours:	2.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	168.16



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



Work Order No. 56517542
 Invoice No. 55345 - 56517542

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMA		GRAND CARAVAN SE	
Requested By:	NBARRETO	Status:	40 - Closed (40)
Created By:	NBARRETO	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,495 - DH

Activity Header

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

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Jul-23	Earl Johnson	2.07	65	134.55

Activity Sublet

No Data Available

Activity Checklist

Check List

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

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
101,000 - FRA Change Oil Filters	Yes		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
102,000 - FRA Drain Engine Oil	Yes		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
103,000 - FRA Check Transmission Fluid	Done		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
104,000 - Lubricate Chassis	-	NA	EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
105,000 - Replace or Clean A/C Filters	Done		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	-	NA	EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		EARJOHNSON	Jul 9, 2023 2:23:08 PM	No	

Activity Sub Total

Activity 20 Sub Total

	Parts:	0.00
	Labor:	134.55
	Labor Hours:	2.07
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	134.55

Work Order Footer

	Work Order 56517542 Total	
	Parts:	16.71
	Labor:	286.00
	Labor Hours:	4.40
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	302.71



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



Work Order No. 56864889
 Invoice No. 55345 - 56864889

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Right head lamp out		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,148 - DH

Chronology		
Reported	Jul 2, 2023 7:04:19 PM	Jul 2, 2023 7:04:19 PM
Started	Jul 2, 2023 7:06:00 PM	
Completed	Jul 2, 2023 8:43:00 PM	Jul 2, 2023 8:43:00 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: vehicle in for right side lamp out

Cause: Blown out

Correction: removed and replace new lamp part # H 11 now working asdesign return unit back to work

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: JUHURST Performed on: 02-JUL-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Jul 2, 2023 8:43:08 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		JUHURST	Jul 2, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				8:43:08 PM		
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 2, 2023 8:43:08 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Jul 2, 2023 8:43:08 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 2, 2023 8:43:08 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 2, 2023 8:43:08 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. 56864889
 Invoice No. 55345 - 56864889

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Right head lamp out		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	271,148 - DH

Activity Header
Activity: 15 020 GROUP, DRIVETRAIN
Activity Note: Right head lamp out
Reason for Repair: 11 Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Jul-23	H11BP	BULB, HEADLAMP	1	5.43	5.43

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Jul-23	Junior Hurst	1.62	65	105.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	5.43
Labor:	105.30
Labor Hours:	1.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.73

Work Order Footer

Work Order 56864889 Total	
Parts:	5.43
Labor:	105.30
Labor Hours:	1.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.73



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



Work Order No. 56821444
 Invoice No. 55345 - 56821444

Client Department:

Department: 55345M

Work Order Description

Road Call Vehicle Stalls

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 270,747 - DH

Chronology

Reported	Jun 16, 2023 8:40:10 AM	Jun 16, 2023 8:40:10 AM
Started		
Completed	Jun 23, 2023 2:08:00 PM	Jun 23, 2023 2:08:00 PM
Down Time		

Work Order Notes

Line 10 Driver vehicle back to base for diagnostic and repair:

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: 23-JUN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Jun 23, 2023 2:07:53 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 23, 2023 2:07:53 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 23, 2023 2:07:53 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Jun 23, 2023 2:07:53 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 23, 2023 2:07:53 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 23, 2023 2:07:53 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 2



Work Order No. 56821444
 Invoice No. 55345 - 56821444

Client Department:

Department: 55345M

Work Order Description

Road Call Vehicle Stalls

Requested By: TDELVA

Created By: TDELVA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

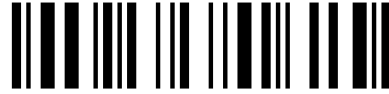
ETA:

Meter: 270,747 - 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	
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 56821444 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. 56707017
 Invoice No. 55345 - 56707017

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Replace Cooling Fan.		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:	269,913 - DH

Chronology

Reported	May 12, 2023 10:16:37 AM	May 12, 2023 10:16:37 AM
Started	May 12, 2023 10:18:00 AM	
Completed	May 26, 2023 7:51:00 AM	May 26, 2023 7:51:00 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 Over heating

Cause: Fan pig tail Burn Out.

Correction Remove & Replace cooling fan & Recomend Fan Pig tail.

Parts #621860 Qty (1)

Line 20 Remove Burn Cooling. fan Pig Tail & Replace all So Replace Fan Relay.

Parts #RAA2615. Qty (1)

Parts#PTA3043 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: DARTHURS Performed on: 24-MAY-23

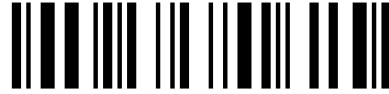
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	May 24, 2023 1:13:16 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	May 24, 2023 1:13:16 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	May 24, 2023 1:13:16 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	May 24, 2023 1:13:16 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	May 24, 2023 1:13:16 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	May 24, 2023 1:13:16 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. 56707017
 Invoice No. 55345 - 56707017

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Replace Cooling Fan.		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:	269,913 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-May-23	RAA2615	RELAY, MOTOR, FAN, COOLING, ENGINE	1	20.08	20.08
25-May-23	PTA3043	CONNECTOR, RESISTOR, FAN, COOLING, ENGINE	1	51.42	51.42

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-May-23	Arthurs,Durvin	1.2	65	78

Activity Sublet
 No Data Available

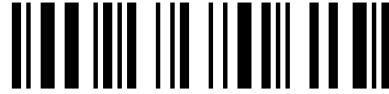
Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	71.50
Labor:	78.00
Labor Hours:	1.20
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	149.50



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



Work Order No. 56707017
 Invoice No. 55345 - 56707017

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Replace Cooling Fan.		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:	269,913 - DH

Activity Header
Activity: 25 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Coolin Fan Pig Tail & Fan Relay
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-May-23	Arthurs,Durvin	1.75	65	113.75

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

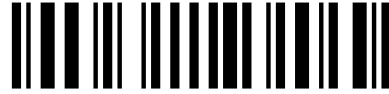
Activity 25 Sub Total	
Parts:	0.00
Labor:	113.75
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	113.75

Work Order Footer

Work Order 56707017 Total	
Parts:	71.50
Labor:	191.75
Labor Hours:	2.95
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	263.25



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



Work Order No. 56670258
 Invoice No. 55345 - 56670258

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 269,463 - DH

Chronology

Reported	May 1, 2023 10:13:25 AM	May 1, 2023 10:13:25 AM
Started	May 1, 2023 10:14:00 AM	
Completed	May 14, 2023 1:21:00 PM	May 14, 2023 1:21:00 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 wont start back

Cause: battery issue

Correction: replaced the battery with a good used one vehicle start normal ,;drive back to base the vehicle overhaeting

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: NPIERRE-LOUIS Performed on: 14-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		NPIERRE-LOUIS	May 14, 2023 1:21:00 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		NPIERRE-LOUIS	May 14, 2023 1:21:00 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	May 14, 2023 1:21:00 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	May 14, 2023 1:21:00 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	May 14, 2023 1:21:00 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	May 14, 2023 1:21:00 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00



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



Work Order No. 56670258
 Invoice No. 55345 - 56670258

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 269,463 - 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
01-May-23	NELSON PIERRE-LOUIS	1.52	65	98.8

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	98.80
Labor Hours:	1.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	98.80

Work Order Footer

Work Order 56670258 Total	
Parts:	0.00
Labor:	98.80
Labor Hours:	1.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	98.80



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



Work Order No. 56702740
 Invoice No. 55345 - 56702740

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Over Heating		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:	269,913 - DH

Chronology		
Reported	May 11, 2023 7:41:14 AM	May 11, 2023 7:41:14 AM
Started	May 11, 2023 7:42:00 AM	
Completed	May 12, 2023 7:42:00 AM	May 12, 2023 7:42:00 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 Over Heating.

Cause: Found Radiator Cap Not holding Pressure.. Leaking.

Correction: Remove & Replace Radiator Cap. Road Test No Other issues Found.
 Parts #10230 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%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 11-MAY-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 11-MAY-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 11-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		DARTHURS	May 11, 2023 7:53:02 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	May 11, 2023 7:53:02 AM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	May 11, 2023 7:53:02 AM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	May 11, 2023 7:53:02 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	May 11, 2023 7:53:02 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	May 11, 2023 7:53:02 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. 56702740
 Invoice No. 55345 - 56702740

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Over Heating		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:	269,913 - DH

Activity Header
Activity: 15 042/999 COOLING SYSTEM, GENERAL
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
11-May-23	10230	CAP, RADIATOR, 16LB	1	8	8
11-May-23	621-028	FAN, COOLING, ENGINE SAME AS 5058674AD	1	119.51	119.51

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-May-23	Arthurs,Durvin	2.47	65	160.55

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	127.51
Labor:	160.55
Labor Hours:	2.47
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	288.06

Work Order Footer

Work Order 56702740 Total	
Parts:	127.51
Labor:	160.55
Labor Hours:	2.47
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	288.06



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



Work Order No. 56691757
 Invoice No. 55345 - 56691757

Client Department:

Department: 55345M

Work Order Description

Vehicle over heating

Requested By: HPIERRE

Created By: HPIERRE

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 269,656 - DH

Chronology

Reported	May 8, 2023 9:58:58 AM	May 8, 2023 9:58:58 AM
Started	May 8, 2023 10:00:00 AM	
Completed	May 10, 2023 11:28:00 AM	May 10, 2023 11:28:00 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.

Cause: road call vehicle over heat

Correction: add water bring bus back to base

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: 10-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		HPIERRE	May 10, 2023 11:28:47 AM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	May 10, 2023 11:28:47 AM	No		
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	May 10, 2023 11:28:47 AM	No		

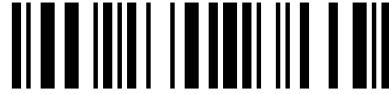
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
7 - Have you performed the proper LOTO?	Done		HPIERRE	May 10, 2023 11:28:47 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	May 10, 2023 11:28:47 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	May 10, 2023 11:28:47 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. 56691757
 Invoice No. 55345 - 56691757

Client Department:

Department: 55345M

Work Order Description

Vehicle over heating

Requested By: HPIERRE

Created By: HPIERRE

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 269,656 - 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
08-May-23	Pierre,Hubert J	3.53	65	229.45

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

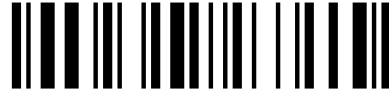
Activity 10 Sub Total	
Parts:	0.00
Labor:	229.45
Labor Hours:	3.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	229.45

Work Order Footer

Work Order 56691757 Total	
Parts:	0.00
Labor:	229.45
Labor Hours:	3.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	229.45



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



Work Order No. 56672769
 Invoice No. 55345 - 56672769

Client Department:

Department: 55345M

Work Order Description

FOLLOW UP TO A/C INSPECTION/CONDENSER FAN FAULTY

Requested By: FSIMON

Created By: FSIMON

Assigned To:

Class: WO - WORK ORDER

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 269,463 - DH

Chronology

Reported	May 1, 2023 6:30:51 PM	May 1, 2023 6:30:51 PM
Started	May 1, 2023 6:31:00 PM	
Completed	May 2, 2023 1:37:00 AM	May 2, 2023 1:37:00 AM
Down Time		

Work Order Notes

Activity Header

Activity: 10 001/001/083 FAN, BLOWER

Activity Note:

Reason for Repair: 04 Driver's Report

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
01-May-23	Fritz Simon	1.47	65	95.55
01-May-23	Fritz Simon	0.02	65	1.3

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	96.85
Labor Hours:	1.49
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	96.85

Work Order Footer

Work Order 56672769 Total	
Parts:	0.00
Labor:	96.85
Labor Hours:	1.49
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	96.85



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



Work Order No. 56109066
 Invoice No. 55345 - 56109066

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FIRST TRANSIT AC INSPECTION		GRAND CARAVAN SE	
Requested By:	SPACE	Status:	40 - Closed (40)
Created By:	SPACE	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	269,463 -

Chronology

Reported	Apr 30, 2023 8:09:39 AM	Apr 30, 2023 8:09:39 AM
Started	May 1, 2023 5:10:00 PM	
Completed	May 2, 2023 1:19:00 AM	May 2, 2023 1:19:00 AM
Down Time		

Work Order Notes

Line 10 AC inspection completed..

Note:Condenser fan is not working

Activity Header

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

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assesment
 Task: PRA and Meter Readings Performed by: FSIMON Performed on: 01-MAY-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		FSIMON	May 1, 2023 6:30:29 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		FSIMON	May 1, 2023 6:30:29 PM	No	
4 - Are you wearing the appropriate PPE?	Done		FSIMON	May 1, 2023 6:30:29 PM	No	
7 - Have you performed the proper LOTO?	Done		FSIMON	May 1, 2023 6:30:29 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		FSIMON	May 1, 2023 6:30:29 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		FSIMON	May 1, 2023 6:30:29 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. 56109066
 Invoice No. 55345 - 56109066

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FIRST TRANSIT AC INSPECTION		GRAND CARAVAN SE	
Requested By:	SPACE	Status:	40 - Closed (40)
Created By:	SPACE	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	269,463 -

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
01-May-23	Fritz Simon	1.32	65	85.8

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: FIRST TRANSIT AC INSPECTION
 Task: FIRST TRANSIT AC INSPECTION Performed by: FSIMON Performed on: 01-MAY-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 VISUAL INSPECTION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
10,100 - CHECK PHYSICAL DAMAGE, MISSING PARTS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
10,200 - CHECK REFRIGERANT HOSES FOR CHAFING	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
10,300 - CHECK EVAPORATOR AND CONDENSER FOR OBSTRUCTIONS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
10,400 - CHECK OPERATION OF FAST IDLE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,000 - SECTION 2 DIAGNOSE THE SYSTEM CONDITION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,100 - ATTACH GAUGES AND RUN SYSTEM 10 MINUTES	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,200 - CHECK FOR EVEN AIR DISTRIBUTION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,300 - CHECK FOR PROPER OPERATION OF ALL HVAC MODES	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,400 - CHECK DRIVERS A/C SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,500 - RECORD AMBIENT TEMPERATURE BEFORE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,600 - RECORD DISCHARGE PRESSURE BEFORE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,700 - RECORD SUCTION PRESSURE BEFORE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,710 - RECORD OUTLET TEMPERATURE BEFORE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
20,800 - CHECK HIGH AND LOW PRESSURE CUTOFF SWITCHES FOR LEAKS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,000 - SECTION 3 COMPRESSOR OPERATIONAL INSPECTION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,100 - CHECK FOR UNUSUAL NOISES	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,200 - CHECK CLUTCH RESISTANCE READING	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,300 - CHECK AIR GAP IN COMPRESSOR CLUTCH	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,400 - CHECK COMPRESSOR MOUNTING AND ALIGNMENT	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,500 - INSPECT COMPRESSOR BELT(S) OR DRIVE SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,600 - CHECK FOR CRACKS AND WEAR	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,700 - CHECK FOR PROPER WIDTH AND LENGTH	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
30,800 - CHECK FOR PROPER ALIGNMENT	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
40,000 - SECTION 4 LEAK TEST SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
40,100 - CHECK A/C LINES WITH AN ELECTRONIC LEAK DETECTOR	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
40,200 - CHECK HOSES, FITTINGS, VALVES AND COMPRESSOR SHAFT SEAL	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
40,300 - CHECK HEATER HOSES FOR LEAKS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
50,000 - SECTION 5 SYSTEM CONTAMINATION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
50,100 - CHECK INLINE DRIER	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
50,200 - CHECK ACCUMULATOR	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
60,000 - SECTION 6 CHARGE SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
60,100 - IF CHARGING IS REQUIRED, CHARGE BY WEIGHT	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
60,200 - CHECK FOR LEAKS AFTER CHARGING	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
70,000 - SECTION 7 FAN MOTORS	Done		FSIMON	May 1, 2023 6:27:49 PM	Yes	56672769
70,100 - CHECK SEALED MOTORS FOR PROPER OPERATION	Done		FSIMON	May 1, 2023 6:27:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
70,200 - INSPECT BLOWER WHEELS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
70,300 - CHECK ELECTRICAL WIRING & CONNECTIONS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
80,000 - SECTION 8 OPERATE SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
80,100 - CHECK FOR PROPER HEATING & COOLING	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
80,200 - CHECK TEMPERATURE CONTROLS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
80,300 - CHECK DEFROST MODE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
90,000 - SECTION 9 PERFORMANCE TEST READINGS	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
90,100 - RECORD AMBIENT TEMPERATURE READINGS AFTER	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
90,200 - RECORD DISCHARGE PRESSURE AFTER	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
90,300 - RECORD SUCTION PRESSURE AFTER	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
90,400 - RECORD OUTLET TEMPERATURE	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
100,000 - SECTION 10 RESTORE SYSTEM	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
100,100 - DISCONNECT GAUGES	Done		FSIMON	May 1, 2023 6:27:49 PM	No	
100,200 - CLOSE ALL PANELS, DOOR, ETC.	Done		FSIMON	May 1, 2023 6:27:49 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	85.80
Labor Hours:	1.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	85.80

Work Order Footer

Work Order 56109066 Total	
Parts:	0.00
Labor:	85.80
Labor Hours:	1.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	85.80



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



Work Order No. 56542079
 Invoice No. 55345 - 56542079

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 268,958 - DH

Chronology

Reported	Mar 26, 2023 5:24:05 PM	Mar 26, 2023 5:24:05 PM
Started	Mar 26, 2023 5:41:00 PM	
Completed	Apr 19, 2023 4:36:36 PM	Apr 19, 2023 4:36:36 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 TOWING FOR OVER HEAT

Cause: cooling fan need replace

Correction:

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
26-Mar-23	Junior Hurst	0.37	65	24.05
Activity Sublet				
No Data Available				
Activity Checklist				
No Data Available				
No Data Available				
Activity Sub Total				
			Activity 10 Sub Total	
			Parts:	0.00
			Labor:	24.05
			Labor Hours:	0.37

	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	24.05



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



Work Order No. 56542079
 Invoice No. 55345 - 56542079

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 268,958 - DH

Activity Header

Activity: 20 020 GROUP, DRIVETRAIN

Activity Note: Vehicle over heat

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 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 56542079
 Invoice No. 55345 - 56542079

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 268,958 - DH

Activity Header

Activity: 30 999 TOTAL VEHICLE

Activity Note: TOWED IN BY GARDENS TOWING- OVERHEATING

Reason for Repair: TW Towing

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

PO No.	ACD Code	Supplier No.	SUPPLIER	Order Date	Received Value
4683194	179,156,099	1005999	PALM BEACH GARDENS TOWING CORP,FL,RIVIERA BEACH,3525 AVE K	Mar 28, 2023 12:00:00 AM	188

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:	188.00
Sublet Labor:	0.00
Activity Sub Total	188.00

Work Order Footer

Work Order 56542079 Total	
Parts:	0.00
Labor:	24.05
Labor Hours:	0.37
Sublet Parts:	188.00
Sublet Labor:	0.00
Activity Sub Total	212.05



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



Work Order No. 56635650
 Invoice No. 55345 - 56635650

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
COOLING FAN NOT TURNING ON		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	269,315 - DH

Chronology		
Reported	Apr 19, 2023 12:00:00 AM	Apr 19, 2023 12:00:00 AM
Started	Apr 19, 2023 1:19:00 PM	
Completed	Apr 19, 2023 3:32:00 PM	Apr 19, 2023 3:32:00 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: cooling fan not turning on

Cause: fan connector was broken

Correction: replaced fan pick tail fan working fine at this time

<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: NPIERRE-LOUIS Performed on: 19-APR-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 19-APR-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 19-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 19, 2023 2:44:28 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Apr 19, 2023 2:44:28 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Apr 19, 2023 2:44:28 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Apr 19, 2023 2:44:28 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Apr 19, 2023 2:44:28 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Apr 19, 2023 2:44:28 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. 56635650
 Invoice No. 55345 - 56635650

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
COOLING FAN NOT TURNING ON		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	269,315 - DH

Activity Header
Activity: 15 042 COOLING SYSTEM
Activity Note: COOLING FAN NOT TURNING ON
Reason for Repair: 09 Rework
Work Accomplished: 09 Troubleshooting
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Apr-23	NELSON PIERRE-LOUIS	2.45	65	159.25
19-Apr-23	NELSON PIERRE-LOUIS	2.22	65	144.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	303.55
Labor Hours:	4.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	303.55

Work Order Footer

Work Order 56635650 Total	
Parts:	0.00
Labor:	303.55
Labor Hours:	4.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	303.55



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



Work Order No. 56543154
 Invoice No. 55345 - 56543154

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Over Heating		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:	268,958 - DH

Chronology		
Reported	Mar 27, 2023 7:56:33 AM	Mar 27, 2023 7:56:33 AM
Started	Mar 27, 2023 8:10:00 AM	
Completed	Mar 27, 2023 10:31:00 AM	Mar 27, 2023 10:31:00 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: Over Heating

Cause: Colling Fan Stop Working.

Correction: Remove & Replace Cooling Fan. Road tect To Verify Repair. Replace With Aknown good Cooling Fan.

<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: DARTHURS Performed on: 27-MAR-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 27-MAR-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 27-MAR-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 27, 2023 8:10:12 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 27, 2023 8:10:12 AM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 27, 2023 8:10:12 AM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 27, 2023 8:10:12 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 27, 2023 8:10:12 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 27, 2023 8:10:12 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. 56543154
 Invoice No. 55345 - 56543154

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Oer Heating		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:	268,958 - DH

Activity Header				
Activity:15 042/000 COOLING SYSTEM				
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
27-Mar-23	Arthurs,Durvin	1.07	65	69.55
Activity Sublet				
No Data Available				
Activity Checklist				
No Data Available				
No Data Available				
Activity Sub Total				
			Activity 15 Sub Total	
			Parts:	0.00
			Labor:	69.55
			Labor Hours:	1.07
			Sublet Parts:	0.00
			Sublet Labor:	0.00
			Activity Sub Total	69.55



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



Work Order No. 56543154
 Invoice No. 55345 - 56543154

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Oer Heating		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:	268,958 - DH

Activity Header
Activity: 25 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Replace Cooling Fan
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
27-Mar-23	Arthurs,Durvin	1.25	65	81.25

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 25 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 Footer

Work Order 56543154 Total	
Parts:	0.00
Labor:	150.80
Labor Hours:	2.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	150.80



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



Work Order No. 56335721
 Invoice No. 55345 - 56335721

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
55345-MEDIUM DUTY PMC		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:	267,799 - DH

Chronology

Reported	Mar 17, 2023 12:00:00 AM	Mar 17, 2023 12:00:00 AM
Started	Mar 17, 2023 12:08:00 PM	
Completed	Mar 17, 2023 2:23:00 PM	Mar 17, 2023 2:23:00 PM
Down Time		

Work Order Notes

Activity Header

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

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
 Task: PRA and Meter Readings Performed by: NBARRETO Performed on: 17-MAR-23

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

Activity Sub Total

Activity 5 Sub Total	Parts:	0.00
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	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. 56335721
 Invoice No. 55345 - 56335721

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMC		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:	267,799 - DH

Activity Header

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

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
17-Mar-23	NELSON PIERRE-LOUIS	1.6	65	104
17-Mar-23	Nicolas Barreto	1.98	65	128.7

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Medium Duty PM Inspection
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: NBARRETO Performed on: 17-MAR-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
10,800 - CHECK_All Destination Signage	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done	doors lubed	NBARRETO	Mar 17, 2023 2:19:48 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,200 - CHECK_Public Address System	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	0 Second*		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,700 - RECORD_Brake Performance Test Speed	0 Miles per Hour		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,800 - RECORD_Brake Performance Test Distance	0 FEET		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	0 FEET		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	0 Gravitational Force		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
31,000 - SSF (Street Side Front)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,000 - Engine Inspection	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit	na	NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,100 - INSPECT_Intake System	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.6 Volt*		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,000 - CSF (Curb Side Front)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external	Done		NBARRETO	Mar 17, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
lock/switch (if equipped)				2:19:48 PM		
40,000 - SECTION 4 - Interior Inspection	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_ Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,400 - LUBE_All Chassis Components	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,700 - INSPECT_Tire Condition	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	32 Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	32 Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,600 - INSPECT_Tire Condition	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	36 Pounds per Square Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	12 Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	12 Inch		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NBARRETO	Mar 17, 2023 2:19:48 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	232.70

	Labor Hours:	3.58
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	232.70



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



Work Order No. 56335721
 Invoice No. 55345 - 56335721

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMC		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:	267,799 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
17-Mar-23	81930004	FILTER, AIR, CABIN, TOYOTA	1	10.09	10.09
17-Mar-23	PA4456	FILTER, AIR, PANEL	1	5.02	5.02
17-Mar-23	P9600	FILTER, OIL SEE LF16424	1	3.61	3.61

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:	18.72
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	18.72

Work Order Footer

Work Order 56335721 Total	
Parts:	18.72
Labor:	232.70
Labor Hours:	3.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	251.42



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



Work Order No. 56478146
 Invoice No. 55345 - 56478146

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tramission pin leaking		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:	266,583 - DH

Chronology

Reported	Mar 6, 2023 11:47:35 AM	Mar 6, 2023 11:47:35 AM
Started	Mar 6, 2023 11:50:00 AM	
Completed	Mar 6, 2023 1:56:00 PM	Mar 6, 2023 1:56:00 PM
Down Time		

Work Order Notes

Line 10 Transmission fluid leaking

Casket leak

Resealed transmission pin and transmission fluid 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: 06-MAR-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Mar 6, 2023 1:56:19 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Mar 6, 2023 1:56:19 PM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Mar 6, 2023 1:56:19 PM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Mar 6, 2023 1:56:19 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Mar 6, 2023 1:56:19 PM	No	
11 - Have you successfully completed the Personal	Done		HPIERRE	Mar 6, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				1:56:19 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. 56478146
 Invoice No. 55345 - 56478146

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Tramission pin leaking		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:	266,583 - DH

Activity Header
Activity: 20 027/000/000 TRANSMISSION, MAIN, AUTOMATIC
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
23-Mar-23	3217(A)	MOUNT, ENGINE, FRONT, CARAVAN	1	68.26	68.26

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Mar-23	Pierre,Hubert J	1.32	65	85.8
06-Mar-23	Pierre,Hubert J	0.13	65	8.45

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	68.26
Labor:	94.25
Labor Hours:	1.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	162.51

Work Order Footer

Work Order 56478146 Total	
Parts:	68.26
Labor:	94.25
Labor Hours:	1.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	162.51



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



Work Order No. 56468141
 Invoice No. 55345 - 56468141

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check Engine Light On		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:	266,475 - DH

Chronology

Reported	Mar 2, 2023 3:15:27 PM	Mar 2, 2023 3:15:27 PM
Started	Mar 2, 2023 3:17:00 PM	
Completed	Mar 3, 2023 11:41:00 AM	Mar 3, 2023 11:41:00 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 on

Cause: Code PO882 TCM Output Low

Correction: Road Test Transmission Not Shifting & Jerk When Put in Reverse or drive. Check & Found A (20 Amps fuse blown For . Front Axle lock. Replace fuse. All is ok at this time. Perform Transmission Service Change fluid & Filter.

Parts # 20027 Qty (1)

Fluid-Pentosin ATF44 Qty (5) Qts

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: DARTHURS Performed on: 02-MAR-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Mar 2, 2023 3:18:56 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Mar 2, 2023 3:18:56 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Mar 2, 2023 3:18:56 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Mar 2, 2023 3:18:56 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Mar 2, 2023 3:18:56 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Mar 2, 2023 3:18:56 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. 56468141
 Invoice No. 55345 - 56468141

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check Engine Light On		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:	266,475 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Mar-23	Arthurs,Durvin	0.72	65	46.8
03-Mar-23	Arthurs,Durvin	3.88	65	252.2

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	299.00
Labor Hours:	4.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	299.00



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



Work Order No. 56468141
 Invoice No. 55345 - 56468141

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Check Engine Light On		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:	266,475 - DH

Activity Header
Activity:25 027/037/001 TRANSMISSION, AUTOMATIC, COMPLETE
Activity Note: PERFORME TRANSMISSION SERVICE
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Mar-23	20027	FILTER, TRANSMISSION	1	17.42	17.42

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	17.42
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	17.42

Work Order Footer

Work Order 56468141 Total	
Parts:	17.42
Labor:	299.00
Labor Hours:	4.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	316.42



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



Work Order No. 56444524
 Invoice No. 55345 - 56444524

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Scheduled		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	265,742 - DH

Chronology		
Reported	Feb 24, 2023 6:36:21 AM	Feb 24, 2023 6:36:21 AM
Started	Feb 24, 2023 6:51:00 AM	
Completed	Feb 24, 2023 11:45:00 AM	Feb 24, 2023 11:45:00 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 on

Cause: tech found code: p0420and p0430 CAT

Correction:replaced front and rear catalytic converter ,test drive the vehicle everythin ok at this time

<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: NPIERRE-LOUIS Performed on: 24-FEB-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 24-FEB-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 24-FEB-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 AM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Feb 24, 2023 11:45:12 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. 56444524
 Invoice No. 55345 - 56444524

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Scheduled		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	265,742 - DH

Activity Header
Activity: 15 043/000/000 EXHAUST SYSTEM
Activity Note: Front and rear cat
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Feb-23	674-120	CONVERTER, CATALYTIC, DODGE	1	257.99	257.99
24-Feb-23	674-121	CONVERTER, CATALYTIC, DODGE	1	227.99	227.99

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Feb-23	NELSON PIERRE-LOUIS	4.82	65	313.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	485.98
Labor:	313.30
Labor Hours:	4.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	799.28

Work Order Footer

Work Order 56444524 Total	
Parts:	485.98
Labor:	313.30
Labor Hours:	4.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	799.28



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



Work Order No. 56423000
 Invoice No. 55345 - 56423000

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check 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:	265,407 - DH

Chronology

Reported	Feb 17, 2023 3:11:23 PM	Feb 17, 2023 3:11:23 PM
Started	Feb 17, 2023 3:13:00 PM	
Completed	Feb 17, 2023 3:57:00 PM	Feb 17, 2023 3:57:00 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: Code PO380 Coolant Fan Control Circuit. Bad Control Relay.

Correction: Swap Coolant Fan Control Relay. Clear Code.& Road Test To Verify Repair.

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-FEB-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 17, 2023 3:14:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	Feb 17, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				3:14:25 PM		
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 17, 2023 3:14:25 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 17, 2023 3:14:25 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 17, 2023 3:14:25 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 17, 2023 3:14:25 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. 56423000
 Invoice No. 55345 - 56423000

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check 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:	265,407 - 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-Feb-23	Arthurs,Durvin	0.72	65	46.8

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	46.80
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	46.80

Work Order Footer

Work Order 56423000 Total	
Parts:	0.00
Labor:	46.80
Labor Hours:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	46.80



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



Work Order No. 56414254
 Invoice No. 55345 - 56414254

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Road Call		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:	265,060 - DH

Chronology		
Reported	Feb 15, 2023 10:00:42 AM	Feb 15, 2023 10:00:42 AM
Started	Feb 15, 2023 10:01:00 AM	
Completed	Feb 16, 2023 11:06:00 AM	Feb 16, 2023 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: vehcle overheating

Cause: teck found fan not working when ac on

Correction: turn ac off drive the vehicle to base for more diagnostic

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: NPIERRE-LOUIS Performed on: 16-FEB-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Feb 16, 2023 11:06:41 AM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Feb 16, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	11:06:41 AM		
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Feb 16, 2023 11:06:41 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Feb 16, 2023 11:06:41 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Feb 16, 2023 11:06:41 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Feb 16, 2023 11:06:41 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. 56414254
 Invoice No. 55345 - 56414254

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Road Call		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:	265,060 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: ROAD CALL vehicle over heating
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
15-Feb-23	NELSON PIERRE-LOUIS	1.75	65	113.75

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	113.75
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	113.75

Work Order Footer

Work Order 56414254 Total	
Parts:	0.00
Labor:	113.75
Labor Hours:	1.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	113.75



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



Work Order No. 56415491
 Invoice No. 55345 - 56415491

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Over heating.		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:	265,319 - DH

Chronology		
Reported	Feb 15, 2023 2:01:06 PM	Feb 15, 2023 2:01:06 PM
Started	Feb 15, 2023 2:05:00 PM	
Completed	Feb 16, 2023 10:26:00 AM	Feb 16, 2023 10:26:00 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: Over heat

Cause: coolant Fan inop

Correction: Remove & Replace Coolant Fan From 4836 Fan Still Not Working On Low Speed possible Fuse box.

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: 15-FEB-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 15, 2023 2:06:26 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	Feb 15, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				2:06:26 PM		
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 15, 2023 2:06:26 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 15, 2023 2:06:26 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 15, 2023 2:06:26 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 15, 2023 2:06:26 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. 56415491
 Invoice No. 55345 - 56415491

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Over heating.		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:	265,319 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Over heating.
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
16-Feb-23	Arthurs,Durvin	7.72	65	501.8
16-Feb-23	Arthurs,Durvin	0.02	65	1.3
15-Feb-23	Arthurs,Durvin	9.92	65	644.8

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	1,147.90
Labor Hours:	17.66
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	1,147.90

Work Order Footer

Work Order 56415491 Total	
Parts:	0.00
Labor:	1,147.90
Labor Hours:	17.66
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	1,147.90



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



Work Order No. 56384979
 Invoice No. 55345 - 56384979

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Overheating		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:	264,775 - DH

Chronology		
Reported	Feb 7, 2023 2:55:25 PM	Feb 7, 2023 2:55:25 PM
Started	Feb 7, 2023 3:03:00 PM	
Completed	Feb 10, 2023 12:55:00 PM	Feb 10, 2023 12:55:00 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: Over heating

Cause: Coolant Leaking From Thermostat housing

Correction: Recomend Thermostat housing & idler pulley Line 20 Remove & Replace idler Pulley Replace Thermostat& housing / Replace Thermostat inlet Housing.
 parts #89070 Qty (1) Line 30 Parts#9023036 Qty (1) Line 40 Road Test To Verify Repair no More coolant Leaks or overheating. Line 50 TPMS Light On L/R Sensor Not Reading Dismount Tire Program Sensor Parts #33700 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%;"> <thead> <tr> <th>Check List</th> </tr> </thead> <tbody> <tr> <td>5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 09-FEB-23</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 09-FEB-23
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 09-FEB-23		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 9, 2023 9:28:28 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Feb 9, 2023 9:28:28 AM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 9, 2023 9:28:28 AM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 9, 2023 9:28:28 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 9, 2023 9:28:28 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 9, 2023 9:28:28 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. 56384979
 Invoice No. 55345 - 56384979

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Overheating		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:	264,775 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Check Overheating
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Feb-23	89070	PULLEY, IDLER	1	29.42	29.42
10-Feb-23	9023036	THERMOSTAT, CARAVAN, '16	1	9.77	9.77
10-Feb-23	CO34803	OUTLET, COOLANT, ENGINE	1	34.5	34.5

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Feb-23	Arthurs,Durvin	2.28	65	148.2
07-Feb-23	Arthurs,Durvin	0.93	65	60.45
10-Feb-23	Arthurs,Durvin	2.35	65	152.75

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	73.69
Labor:	361.40
Labor Hours:	5.56
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	435.09



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



Work Order No. 56384979
 Invoice No. 55345 - 56384979

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Overheating		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:	264,775 - DH

Activity Header
Activity: 25 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: TPMS Light on
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
10-Feb-23	33700	SENSOR, MONITORING, PRESSURE, TIRE	1	47.99	47.99

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Feb-23	Arthurs,Durvin	2.83	65	183.95

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	47.99
Labor:	183.95
Labor Hours:	2.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	231.94

Work Order Footer

Work Order 56384979 Total	
Parts:	121.68
Labor:	545.35
Labor Hours:	8.39
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	667.03



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



Work Order No. 56335647
 Invoice No. 55345 - 56335647

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	264,068 - DH

Chronology

Reported	Jan 23, 2023 4:21:19 PM	Jan 23, 2023 4:21:19 PM
Started	Jan 23, 2023 4:39:00 PM	
Completed	Feb 1, 2023 12:36:00 PM	Feb 1, 2023 12:36:00 PM
Down Time		

Work Order Notes

Line 10 BLOW OUT A/C FILTER NEED NEW ONE NONE IN STOCK Line 20 MIS FIRE ON CYLINDER # 5 FOR INJECTOR P0305 AND ALSO. P0113 CORD FOR INTAKE TEMPERATURE SENSOR Line 30 Remove Upper intake To Replace Oil Cooler & Lower intake Clean Motor & Clean Under Carriage off Oil parts #615-914 Qty (1)
 Parts #68105583AG Qty (1)

Activity Header

Activity: 10 001/001 AIR CONDITIONING
Activity Note:
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
23-Jan-23	Junior Hurst	0.98	65	63.7

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	63.70
Labor Hours:	0.98
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	63.70



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



Work Order No. 56335647
 Invoice No. 55345 - 56335647

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	264,068 - DH

Activity Header
Activity: 20 044/002 FILTERS, FUEL
Activity Note: MIS FIRE CYLINDER # 5 INJECTOR
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Jan-23	68105583AG	ADAPTER, FILTER, OIL, ENGINE	1	192.62	192.62
30-Jan-23	615-914	MANIFOLD, INTAKE, LOWER, DODGE	1	188.58	188.58

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
23-Jan-23	Junior Hurst	0.13	65	8.45

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	381.20
Labor:	8.45
Labor Hours:	0.13
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	389.65



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



Work Order No. 56335647
 Invoice No. 55345 - 56335647

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	264,068 - DH

Activity Header
Activity:30 045/012/001 COOLER, OIL, ENGINE
Activity Note: engine oil cooler and lower intake manifold replacement
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
01-Feb-23	Arthurs,Durvin	4.92	65	319.8

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	0.00
Labor:	319.80
Labor Hours:	4.92
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	319.80

Work Order Footer

Work Order 56335647 Total	
Parts:	381.20
Labor:	391.95
Labor Hours:	6.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	773.15



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



Work Order No. 56330601
 Invoice No. 55345 - 56330601

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check Engine Light.		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:	263,758 - DH

Chronology		
Reported	Jan 22, 2023 5:09:20 PM	Jan 22, 2023 5:09:20 PM
Started	Jan 22, 2023 5:11:00 PM	
Completed	Jan 24, 2023 6:33:00 PM	Jan 24, 2023 6:33:00 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: Cylinder ## 5 Misfire / Oil Filter housing Leaking

Correction: Check Injector Pulse / Check For Sparke ok Need Line 20 Remove Upper Intake To Replace # 5 injector Oil Filter housing Leaking / Lower intake Screw Hole Worn out / upper intake Warp This Third Recommendation Supervisor Told Me To Put it back to gather.
 Parts #A211-1351.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: DARTHURS Performed on: 22-JAN-23

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 22, 2023 5:12:31 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 22, 2023 5:12:31 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 22, 2023 5:12:31 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 22, 2023 5:12:31 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 22, 2023 5:12:31 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jan 22, 2023 5:12:31 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. 56330601
 Invoice No. 55345 - 56330601

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Check Engine Light.		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:	263,758 - 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

Booked Date	Part Number	Part Description	Quantity	Each	Extended
24-Jan-23	A211-1351	INJECTOR, FUEL, 3.6L	1	49.97	49.97

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jan-23	Arthurs,Durvin	1.62	65	105.3
22-Jan-23	Arthurs,Durvin	1.07	65	69.55

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	49.97
Labor:	174.85
Labor Hours:	2.69
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	224.82

Work Order Footer

Work Order 56330601 Total	
Parts:	49.97
Labor:	174.85
Labor Hours:	2.69
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	224.82



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



Work Order No. 56245750
 Invoice No. 55345 - 56245750

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-MEDIUM 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:	264,068 - DH

Chronology

Reported	Dec 28, 2022 4:24:30 PM	Dec 28, 2022 4:24:30 PM
Started	Jan 23, 2023 2:38:00 PM	
Completed	Jan 23, 2023 4:37:00 PM	Jan 23, 2023 4:37:00 PM
Down Time		

Work Order Notes

Line 10 VEHICLE CAME IN FOR SERVICE DUE BY MILEAGE ALSO CHANGE OIL FILTER P9600

Activity Header

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

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: Personal Risk Assessment
 Task: PRA and Meter Readings Performed by: JUHURST Performed on: 23-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		JUHURST	Jan 23, 2023 1:23:59 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jan 23, 2023 1:23:59 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Jan 23, 2023 1:23:59 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Jan 23, 2023 1:23:59 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jan 23, 2023 1:23:59 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jan 23, 2023 1:23:59 PM	No	

Activity Sub Total

Activity 5 Sub Total	Parts:	0.00
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	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. 56245750
 Invoice No. 55345 - 56245750

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM 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:	264,068 - DH

Activity Header

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

Activity Parts

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

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
23-Jan-23	Junior Hurst	1.43	65	92.95

Activity Sublet

No Data Available

Activity Checklist

Check List						
10 Desc: Medium Duty PM Inspection						
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: JUHURST Performed on: 23-JAN-23						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR &	Done		JUHURST	Jan 23,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Authorization Forms				2023 4:21:50 PM		
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,800 - CHECK_All Destination Signage	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,200 - CHECK_Public Address System	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	80 Second*		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,700 - RECORD_Brake Performance Test Speed	30 Miles per Hour		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,800 - RECORD_Brake Performance Test Distance	50 FEET		JUHURST	Jan 23, 2023 4:21:50 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	50 FEET		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	80 Gravitational Force		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,000 - Engine Inspection	Done		JUHURST	Jan 23, 2023 4:21:50 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	Jan 23, 2023 4:21:50 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,000 - CSF (Curb Side Front)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		JUHURST	Jan 23, 2023 4:21:50 PM	Yes	56335647
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done	MIS FIRE CYLINDER # 5 INJECTOR	JUHURST	Jan 23, 2023 4:21:50 PM	Yes	56335647
50,700 - INSPECT_Tire Condition	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	7 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.2266 Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.2266 Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,600 - INSPECT_ Tire Condition	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	Jan 23, 2023 4:21:50 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	3.61
Labor:	92.95
Labor Hours:	1.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	96.56



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



Work Order No. 56245750
 Invoice No. 55345 - 56245750

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM 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:	264,068 - DH

Activity Header

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

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
23-Jan-23	Junior Hurst	0.38	65	24.7
23-Jan-23	Junior Hurst	0.05	65	3.25

Activity Sublet

No Data Available

Activity Checklist

Check List

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

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Jan 23, 2023 2:36:48 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Jan 23, 2023 2:36:48 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	Jan 23, 2023 2:36:48 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Jan 23, 2023 2:36:48 PM	No	

Activity Sub Total

	Activity 20 Sub Total
Parts:	0.00
Labor:	27.95
Labor Hours:	0.43
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	27.95

Work Order Footer

	Work Order 56245750 Total
Parts:	3.61
Labor:	120.90
Labor Hours:	1.86
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	124.51



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



Work Order No. 56328505
 Invoice No. 55345 - 56328505

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345 PER DVIR(Check Right Rear Tire)		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:	263,758 - DH

Chronology

Reported	Jan 20, 2023 10:02:00 PM	Jan 20, 2023 10:02:00 PM
Started	Jan 20, 2023 10:03:00 PM	
Completed	Jan 21, 2023 8:43:00 AM	Jan 21, 2023 8:43:00 AM
Down Time		

Work Order Notes

Line 10 needs right rear tire
 low tread
 replace tire mount and balance
 parf number 003352 qty1
 torque wheel 100 lbs second torque 100 lbs

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: RGASPARD Performed on: 21-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		RGASPARD	Jan 21, 2023 8:04:12 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Jan 21, 2023 8:04:12 AM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	Jan 21, 2023 8:04:12 AM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	Jan 21, 2023 8:04:12 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Jan 21, 2023 8:04:12 AM	No	
11 - Have you successfully completed the Personal	Done		RGASPARD	Jan 21, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				8:04:12 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. 56328505
 Invoice No. 55345 - 56328505

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 PER DVIR(Check Right Rear Tire)		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:	263,758 - DH

Activity Header

Activity:20 017/001/000 TIRE, PNEUMATIC
Activity Note: Check Right Rear Tire
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Jan-23	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	1	157.13	157.13

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jan-23	Gaspard,Ronald	0.6	65	39

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	157.13
Labor:	39.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	196.13

Work Order Footer

Work Order 56328505 Total	
Parts:	157.13
Labor:	39.00
Labor Hours:	0.60
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	196.13



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



Work Order No. 56318110
 Invoice No. 55345 - 56318110

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
check engine light is on		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:	263,546 - DH

Chronology

Reported	Jan 18, 2023 8:57:51 AM	Jan 18, 2023 8:57:51 AM
Started	Jan 18, 2023 8:59:00 AM	
Completed	Jan 19, 2023 5:29:00 AM	Jan 19, 2023 5:29:00 AM
Down Time		

Work Order Notes

Line 10 check engine light is on

Cylinder 5 misfire and oil leaking from the top of the oil cooler

replace coil whit with use one repair oil leak and oil around the cooler Reservoir completed

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: HPIERRE Performed on: 19-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		HPIERRE	Jan 19, 2023 5:29:07 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jan 19, 2023 5:29:07 AM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jan 19, 2023 5:29:07 AM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Jan 19, 2023 5:29:07 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jan 19, 2023 5:29:07 AM	No	
11 - Have you successfully completed the Personal	Done		HPIERRE	Jan 19, 2023	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				5:29:07 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. 56318110
 Invoice No. 55345 - 56318110

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
check engine light is on		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:	263,546 - DH

Activity Header
Activity: 20 042/000/000 COOLING SYSTEM
Activity Note:
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 18 Leaking
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
18-Jan-23	Pierre, Hubert J	4.82	65	313.3

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	313.30
Labor Hours:	4.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	313.30

Work Order Footer

Work Order 56318110 Total	
Parts:	0.00
Labor:	313.30
Labor Hours:	4.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	313.30



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



Work Order No. 56293702
 Invoice No. 55345 - 56293702

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		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:	262,502 - DH

Chronology

Reported	Jan 10, 2023 9:06:50 AM	Jan 10, 2023 9:06:50 AM
Started	Jan 10, 2023 9:20:00 AM	
Completed	Jan 10, 2023 11:18:00 AM	Jan 10, 2023 11:18:00 AM
Down Time		

Work Order Notes

Line 10 Fix wc ramp latch stopper...

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: TDELVA Performed on: 10-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		TDELVA	Jan 10, 2023 11:08:18 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jan 10, 2023 11:08:18 AM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Jan 10, 2023 11:08:18 AM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Jan 10, 2023 11:08:18 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jan 10, 2023 11:08:18 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jan 10, 2023 11:08:18 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. 56293702
 Invoice No. 55345 - 56293702

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		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:	262,502 - DH

Activity Header
Activity: 20 055/023/000 LIFT, WHEELCHAIR, PASSENGER
Activity Note: WheelChair Lift
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
10-Jan-23	Delva, Terry	1.88	65	122.2

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	122.20
Labor Hours:	1.88
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	122.20

Work Order Footer

Work Order 56293702 Total	
Parts:	0.00
Labor:	122.20
Labor Hours:	1.88
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	122.20



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



Work Order No. 54732634
 Invoice No. 55345 - 54732634

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	261,124 -

Chronology

Reported	Dec 28, 2022 4:27:36 PM	Dec 28, 2022 4:27:36 PM
Started	Dec 28, 2022 4:29:00 PM	
Completed	Dec 29, 2022 12:23:00 AM	Dec 29, 2022 12:23:00 AM
Down Time		

Work Order Notes

Line 10 PERFORM QCC INSPECTION

Activity Header

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

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

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

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	
4 - Are you wearing the appropriate PPE?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	
7 - Have you performed the proper LOTO?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		AOWENS	Dec 29, 2022 12:23:26 AM	No	

Activity Sub Total

Activity 10 Sub Total	0.00
Parts:	

	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. 54732634
 Invoice No. 55345 - 54732634

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	261,124 -

Activity Header

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

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Dec-22	Owens,Arthur	0.53	0	0
29-Dec-22	Owens,Arthur	0.28	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: QCC FLEET INSPECTION
 Task: 55345 QCC FLEET INSPECTION Performed by: AOWENS Performed on: 29-DEC-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - EXTERIOR CIRCLE INSPECTION	Done		AOWENS	Dec 29, 2022 12:21:49 AM	No	
20 - Cleanliness	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
30 - Entrance Door Operation/Seals/Glass	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
40 - Body/Fenders/Bumpers	C	Front and Rear Bumper	AOWENS	Dec 29, 2022 12:21:49 AM	No	
50 - Tires/Wheels/Lugs	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
60 - Mirrors and Attachments	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
70 - Lights and Accessories	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
80 - Compartment Doors	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
90 - Battery Compartment	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Check All Fluids	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
110 - Belt Drives	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
120 - Air Induction	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
130 - Exhaust System	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
140 - Engine Compartmetn Wiring	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
150 - DRIVERS AREA INSPECTION	Done		AOWENS	Dec 29, 2022 12:21:49 AM	No	
160 - Air System	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
170 - Audible Warnings	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
180 - Dash and Gauges	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
190 - Accessory components	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
200 - Exit Door Operation	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
210 - Exit Door Interlock	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
220 - Fare box and ticket cutter.	E		AOWENS	Dec 29, 2022 12:21:49 AM	No	
230 - Fast Idle	E		AOWENS	Dec 29, 2022 12:21:49 AM	No	
240 - Glass & Mirrors	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
250 - Floor Covering	C		AOWENS	Dec 29, 2022 12:21:49 AM	No	
260 - Horn and Lamps	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
270 - Start Function	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
280 - PA System	E		AOWENS	Dec 29, 2022 12:21:49 AM	No	
290 - Pedal Condition and Adjustment	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
300 - Reverse System	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
310 - Seat	D		AOWENS	Dec 29, 2022 12:21:49 AM	No	
320 - Steering Wheel & Column	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
330 - Sun Visor	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
340 - Turn Signals Switch	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
350 - Electrical Compartment	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
360 - Wheel Chair Operation	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
370 - INTERIOR CIRCLE	Done		AOWENS	Dec 29, 2022 12:21:49 AM	No	
380 - Cleanliness	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
390 - HVAC	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
400 - Interior Passenger Area	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
410 - Stop Request			AOWENS	Dec 29, 2022 12:21:49 AM	No	
420 - Safety Equipment	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
430 - UNDERCARRIAGE	Done		AOWENS	Dec 29, 2022 12:21:49 AM	No	
440 - Air System	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
450 - Steering components	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
460 - Brake Inspection	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
470 - Suspension Components	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
480 - Frame	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
490 - Fluid Leakage	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	
500 - Fuel System	A		AOWENS	Dec 29, 2022 12:21:49 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.81
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54732634 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.81
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 1



Work Order No. 56245748
 Invoice No. 55345 - 56245748

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	RGASPARD	Status:	40 - Closed (40)
Created By:	RGASPARD	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	260,135 - DH

Chronology

Reported	Dec 21, 2022 12:29:05 AM	Dec 21, 2022 12:29:05 AM
Started	Dec 21, 2022 12:30:00 AM	
Completed	Dec 21, 2022 12:49:00 AM	Dec 21, 2022 12:49:00 AM
Down Time		

Work Order Notes

Line 10 wires under dash not secure, hood latch under dash not in place
 not in order
 secure the wires and place hood latch in position

Activity Header

Activity:10 174/024/001 HARNESS, WIRING, BODY, BUS, MAIN

Activity Note: wires not secure and hood latch fall out

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
21-Dec-22	Gaspard,Ronald	0.32	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:	0.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 56245748 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.32
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. 56197297
 Invoice No. 55345 - 56197297

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM 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:	260,135 - DH

Chronology

Reported	Dec 20, 2022 12:00:00 AM	Dec 20, 2022 12:00:00 AM
Started	Dec 20, 2022 3:44:00 PM	
Completed	Dec 21, 2022 12:30:00 AM	Dec 21, 2022 12:30:00 AM
Down Time		

Work Order Notes

Line 10 PMA
 Service
 perform PMA Service
 oil filter P9600 qty1
 engine oil 10w30 qty 6qts
 add washer fluid

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: 20-DEC-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Dec 20, 2022 10:36:48 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Dec 20, 2022 10:36:48 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	Dec 20, 2022 10:36:48 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	Dec 20, 2022 10:36:48 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Dec 20, 2022 10:36:48 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Dec 20, 2022 10:36:48 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. 56197297
 Invoice No. 55345 - 56197297

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM 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:	260,135 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Dec-22	P9600	FILTER, OIL SEE LF16424	1	3.61	3.61

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Dec-22	Gaspard,Ronald	1.4	0	0
21-Dec-22	Gaspard,Ronald	0.12	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Medium Duty PM Inspection
 Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 21-DEC-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,800 - CHECK_All Destination Signage	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,200 - CHECK_Public Address System	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,600 - RECORD_Brake Performance Test E.T.	Second*	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,700 - RECORD_Brake Performance Test Speed	Miles per Hour	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,800 - RECORD_Brake Performance Test Distance	FEET	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	FEET	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,000 - RECORD_Brake Performance Test Ave GX	Gravitational Force	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,800 - INSPECT_Parking Brake Operation	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done	wires not secure and hood latch fall out	RGASPARD	Dec 21, 2022 12:05:28 AM	Yes	56245748
22,250 - INSPECT_Driver Floor Area for Water Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
22,400 - INSPECT_Engine Fault Codes	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,000 - Engine Inspection	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.1 Volt*		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,000 - CSF (Curb Side Front)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,700 - CHECK_Passenger Stop Request System	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
50,500 - !FRA!CHANGE_Engine oil, filters	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,700 - INSPECT_ Engine, Transmission Mounts	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,800 - !FRA!INSPECT_ Engine, Transmission for Fluid Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
52,900 - INSPECT_ Shift Cable Adjustment - All Transmissions	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,000 - !FRA!INSPECT_ Transmission Breather and Clean	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,100 - *RPT*!FRA!INSPECT_ Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,200 - *RPT*INSPECT_ A/C Condensor, Fans, Safety Grills	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,300 - *RPT*INSPECT_ Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,400 - *RPT*INSPECT_ All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,500 - !FRA!INSPECT_ Fuel Tank, Mountings, Lines	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,600 - INSPECT_ Tire Condition	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,700 - INSPECT_ Tire Valve Stems, Double Check Caps	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
53,900 - INSPECT_ Dual Mating Tires w/Square	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,000 - !FRA!INSPECT_ Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,100 - INSPECT_ Mud Flaps, Brackets	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	32nds of an inch	3	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		RGASPARD	Dec 21, 2022 12:05:28 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		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
55,900 - !FRA!INSPECT_ Under Body Exhaust System	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
56,000 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done	na	RGASPARD	Dec 21, 2022 12:05:28 AM	No	
56,100 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	Dec 21, 2022 12:05:28 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	3.61
Labor:	0.00
Labor Hours:	1.52
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	3.61



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



Work Order No. 56197297
 Invoice No. 55345 - 56197297

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
55345-MEDIUM 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:	260,135 - DH

Activity Header

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

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Dec-22	Gaspard,Ronald	0.33	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: Medium Duty PMA Service						
Task: 55345-Medium Duty PMA Inspection Performed by: RGASPARD Performed on: 21-DEC-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Dec 21, 2022 12:09:08 AM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Dec 21, 2022 12:09:08 AM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Dec 21, 2022 12:09:08 AM	No	
103,000 - FRA Check Transmission Fluid	-	na	RGASPARD	Dec 21, 2022 12:09:08 AM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Dec 21, 2022 12:09:08 AM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Dec 21, 2022 12:09:08 AM	No	
106,000 - Drain Water from Fuel Water Separator (where applicable)	-	na	RGASPARD	Dec 21, 2022 12:09:08 AM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Dec 21, 2022 12:09:08 AM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Dec 21, 2022 12:09:08 AM	No	

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 56197297 Total	
Parts:	3.61
Labor:	0.00
Labor Hours:	1.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	3.61



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



Work Order No. 56079883
 Invoice No. 55345 - 56079883

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	99 - Cancelled (99)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	256,400 - DH

Chronology

Reported	Nov 30, 2022 12:00:00 AM	Nov 30, 2022 12:00:00 AM
Started		
Completed	Dec 7, 2022 11:19:32 AM	Dec 7, 2022 11:19:32 AM
Down Time		

Work Order Notes

Activity Header

Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: Performed on:

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	-				No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	-				No	
4 - Are you wearing the appropriate PPE?	-				No	
7 - Have you performed the proper LOTO?	-				No	
10 - Are you aware of the potential risks of performing this repair?	-				No	
11 - Have you successfully completed the Personal Risk Assessment?	-				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. 56079883
 Invoice No. 55345 - 56079883

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	99 - Cancelled (99)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	256,400 - 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: Performed on:						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	-				No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	-				No	
10,200 - !FRA!INSPECT_Starter Operation	-				No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	-				No	
10,400 - !FRA!INSPECT_Back Up Alarm	-				No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	-				No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	-				No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	-				No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	-				No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	-				No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	-				No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	-				No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	-				No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive	-				No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
into Shop						
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	-				No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	-				No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	-				No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	-				No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	-				No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	-				No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	-				No	
21,100 - INSPECT_Parking Brake Operation	-				No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	-				No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	-				No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	-				No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	-				No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	-				No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	-				No	
21,700 - INSPECT_Engine Fault Codes	-				No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	-				No	
31,000 - SSF (Street Side Front)	-				No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	-				No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	-				No	
31,030 - INSPECT_Mud Flaps, Brackets	-				No	
31,040 - INSPECT_Wiper Blades, Arms	-				No	
32,000 - Engine Inspection	-				No	
32,010 - INSPECT_Hood, Springs and Props	-				No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	-				No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	-				No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-				No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit				No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	-				No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	-				No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	-				No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	-				No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,100 - INSPECT_Intake System	-				No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	Volt*				No	
33,010 - CSF (Curb Side Front)	-				No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	-				No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	-				No	
33,040 - INSPECT_Mud Flaps, Brackets	-				No	
33,050 - INSPECT_Wiper Blades, Arms	-				No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	-				No	
40,000 - SECTION 4 - Interior Inspection	-				No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	-				No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	-				No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	-				No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	-				No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	-				No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	-				No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	-				No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	-				No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	-				No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	-				No	
41,100 - INSPECT_CLEAN_AC Filter	-				No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	-				No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	-				No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	-				No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	-				No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	-				No	
50,200 - INSPECT_Ball Joint Play	-				No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	-				No	
50,400 - LUBE_All Chassis Components	-				No	
50,500 - !FRA!CHANGE_Engine oil,filters	-				No	
50,700 - INSPECT_Tire Condition	-				No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	-				No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	-				No	

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

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
54,400 - RECORD_RRO-Air Pressure (psi)	Pounds per Square Inch				No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	32nds of an inch				No	
54,800 - RECORD_LRO-Air Pressure (psi)	Pounds per Square Inch				No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	-				No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	-				No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	-				No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	32nds of an inch				No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	32nds of an inch				No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	Inch				No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	Inch				No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	-				No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	-				No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	-				No	
60,000 - SECTION 6 - Wheelchair Inspection	-				No	
60,100 - RECORD_Wheelchair Cycle Count	Cycles				No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	-				No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	-				No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	-				No	
60,500 - INSPECT_Bridgeplate Operation	-				No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	-				No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	-				No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-				No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	-				No	
61,000 - INSPECT_Cable Condition (If Applicable)	-				No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-				No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-				No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-				No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	-				No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-				No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	-				No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-				No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	-				No	
61,900 - CLEAN_Linkages and Mechanisms	-				No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	-				No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-				No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	-				No	
62,300 - INSPECT_Bridgeplate Hinge	-				No	
62,400 - INSPECT_All Pivot Points	-				No	
62,500 - INSPECT_Cams and Slots	-				No	
62,600 - INSPECT_Rollers	-				No	
62,700 - INSPECT_All Linkages	-				No	
80,000 - SECTION 8 - PMI Report Completion	-				No	
80,100 - COMPLETE_PM Report; Follow-ups	-				No	
80,200 - RETURN_Vehicle to Predetermined Location	-				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. 56079883
 Invoice No. 55345 - 56079883

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMC		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	99 - Cancelled (99)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	256,400 - DH

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

Activity Parts
 No Data Available

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM C Task: PM C SERVICE Performed by: Performed on:						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	-				No	
101,000 - FRA Change Oil Filters	No				No	
102,000 - FRA Drain Engine Oil	No				No	
103,000 - FRA Check Transmission Fluid	-				No	
104,000 - Lubricate Chassis	-				No	
105,000 - Replace or Clean A/C Filters	-				No	
107,000 - FRA Change Primary Fuel Filter	-				No	
108,000 - Lube all pivoting Mechanisms	-				No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	-				No	
201,000 - Service Crankcase Breather	-				No	
203,000 - FRA Change Automatic Transmission Fluid	No				No	
204,000 - FRA Change Power Steering Fluid and Filter	No				No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	-				No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	-				No	
301,000 - Check and Lubricate Door Linkages	-				No	
302,000 - Check Toe-In and Record Reading	-				No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
302,001 - Record Toe-In Reading	Inches, fraction-actual				No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No				No	
305,000 - FRA Change Differential Fluid	No				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 56079883 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. 56079881
 Invoice No. 55345 - 56079881

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	251,578 - DH

Chronology

Reported	Oct 27, 2022 10:03:40 PM	Oct 27, 2022 10:03:40 PM
Started	Nov 2, 2022 12:33:00 PM	
Completed	Dec 7, 2022 1:56:46 AM	Dec 7, 2022 1:56:46 AM
Down Time		

Work Order Notes

Activity Header

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

Activity Note: Tag Lamp Lense

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
02-Nov-22	Delva, Terry	0.97	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:	0.97
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. 56079881
 Invoice No. 55345 - 56079881

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	251,578 - DH

Activity Header	
Activity:20 045/009/003 BODY, PUMP, OIL, ENGINE	
Activity Note: Major Oil Leaks	
Reason for Repair: FW Follow Up	
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 56079881 Total
Parts:	0.00
Labor:	0.00
Labor Hours:	0.97
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 1



Work Order No. 56197288
 Invoice No. 55345 - 56197288

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Medium Duty		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	256,400 - DH

Chronology

Reported	Dec 6, 2022 6:04:11 PM	Dec 6, 2022 6:04:11 PM
Started	Dec 6, 2022 6:13:00 PM	
Completed	Dec 6, 2022 8:20:00 PM	Dec 6, 2022 8:20:00 PM
Down Time		

Work Order Notes

Line 10 CHANGE FRONT TIRES IT WAS TOO LOW PART # 003- 352 AFTER RETURN VEHICLE BACK TO

Activity Header

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

Activity Note: front tires need replace too low

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
06-Dec-22	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	2	166.14	332.28
06-Dec-22	P9600	FILTER, OIL SEE LF16424	2	3.49	6.98
06-Dec-22	P9600	FILTER, OIL SEE LF16424	-2	3.49	-6.98

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Dec-22	Junior Hurst	2.1	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	332.28
Labor:	0.00
Labor Hours:	2.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	332.28

Work Order Footer

Work Order 56197288 Total	
Parts:	332.28
Labor:	0.00

	Labor Hours:	2.10
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	332.28



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



Work Order No. 56195719
 Invoice No. 55345 - 56195719

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMB		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:	256,400 - DH

Chronology

Reported	Dec 6, 2022 12:49:56 PM	Dec 6, 2022 12:49:56 PM
Started	Dec 6, 2022 2:04:00 PM	
Completed	Dec 6, 2022 6:12:00 PM	Dec 6, 2022 6:12:00 PM
Down Time		

Work Order Notes

Line 10 VEHICLE came in for service due by Mileage. JOB COMPLETE ALSO CHANGE OIL FILTER PART P9600

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
06-Dec-22	Junior Hurst	0.23	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: 06-DEC-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Dec 6, 2022 6:12:14 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.23
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. 56195719
 Invoice No. 55345 - 56195719

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMB		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:	256,400 - DH

Activity Header

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

Activity Parts

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

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Dec-22	Junior Hurst	3.22	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List							
10 Desc: Medium Duty PM Inspection							
Task: First Transit North America Medium Duty PM Inspection Sheet Performed by: JUHURST Performed on: 06-DEC-22							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		
10,800 - CHECK_All Destination Signage	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,900 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
11,000 - INSPECT_Fuel Tank Cap, and Doors	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
11,200 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,200 - CHECK_Public Address System	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,300 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,400 - *RPT*INSPECT_Steering Wheel for Play,Bind; Horn Op; Turn Signal Cancelation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,500 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,600 - RECORD_Brake Performance Test E.T.	20 Second*		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,700 - RECORD_Brake Performance Test Speed	30 Miles per Hour		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,800 - RECORD_Brake Performance Test Distance	50 FEET		JUHURST	Dec 6, 2022 6:10:07 PM	No	
20,900 - RECORD_Brake Performance Test Adj Distance (20mph)	50 FEET		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,000 - RECORD_Brake Performance Test Ave GX	100 Gravitational Force		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,100 - ADD_Image of Brake Test Results to PM Work Order	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,200 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,300 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,400 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,600 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,700 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,800 - INSPECT_Parking Brake Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
21,900 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
22,000 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
22,100 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
22,200 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
22,250 - INSPECT_Driver Floor Area for Water	Done		JUHURST	Dec 6, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Leaks				6:10:07 PM		
22,300 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
22,400 - INSPECT_Engine Fault Codes	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,000 - Engine Inspection	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	Dec 6, 2022 6:10:07 PM	No	
33,000 - CSF (Curb Side Front)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
33,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
33,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
33,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
33,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
33,070 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,700 - CHECK_Passenger Stop Request System	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,800 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
40,900 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,000 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,100 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,200 - INSPECT_CLEAN_AC Filter	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,300 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,400 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
41,500 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,700 - INSPECT_Tire Condition	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,000 - RECORD_LF-Tire Tread Depth (32nds)	3 32nds of an inch	front tires need replace too low	JUHURST	Dec 6, 2022 6:10:07 PM	Yes	56197288
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	3 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.526 Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.526 Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,600 - INSPECT_Tire Condition	Done		JUHURST	Dec 6, 2022 6:10:07 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		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.5 Inch		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,700 - CHECK_Spring Brake Inversion Valve	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,800 - CHECK_Double Check Valve - Primary, Secondary	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
55,900 - !FRA!INSPECT_Under Body Exhaust System	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
56,000 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
56,100 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,400 - INSPECT_All Pivot Points	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,500 - INSPECT_Cams and Slots	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,600 - INSPECT_Rollers	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
62,700 - INSPECT_All Linkages	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	Dec 6, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				6:10:07 PM		
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	Dec 6, 2022 6:10:07 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	3.22
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. 56195719
 Invoice No. 55345 - 56195719

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-MEDIUM DUTY PMB		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:	256,400 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Dec-22	Junior Hurst	0.62	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

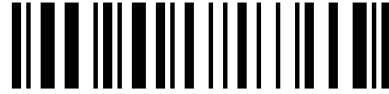
Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.62
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 56195719 Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	4.07
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. 56170706
 Invoice No. 55345 - 56170706

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 HEADLIGHTS		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	255,569 - DH

Chronology

Reported	Nov 28, 2022 1:45:21 PM	Nov 28, 2022 1:45:21 PM
Started	Nov 28, 2022 1:48:00 PM	
Completed	Nov 29, 2022 11:24:00 AM	Nov 29, 2022 11:24:00 AM
Down Time		

Work Order Notes

Line 10 complaint. driver side headlight bulb out
 cause headlight pigtail burn

Correction. removed and replaced burn pigtail and bulb

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: RAURODRIGUEZ Performed on: 28-NOV-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Nov 28, 2022 1:47:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Nov 28, 2022 1:47:00 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Nov 28, 2022 1:47:00 PM	No	
7 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Nov 28, 2022 1:47:00 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Nov 28, 2022 1:47:00 PM	No	
11 - Have you successfully completed the	Done		RAURODRIGUEZ	Nov 28, 2022	No	

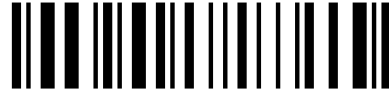
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				1:47:00 PM		

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. 56170706
 Invoice No. 55345 - 56170706

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 HEADLIGHTS		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	255,569 - DH

Activity Header

Activity: 20 034/001/000 HEADLAMP
Activity Note: driver side headlamp pigtail
Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 02 Burned, Scorched, Melted, Blistered
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Nov-22	PT189	PIGTAIL, SOCKET, CQBW	1	12.85	12.85
28-Nov-22	H11BP	BULB, HEADLAMP	1	10.49	10.49

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Nov-22	Rodriguez,Raul	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:	23.34
Labor:	0.00
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	23.34

Work Order Footer

Work Order 56170706 Total	
Parts:	23.34
Labor:	0.00
Labor Hours:	0.85
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	23.34



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



Work Order No. 56171661
 Invoice No. 55345 - 56171661

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
passenger side head light		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:	255,569 - DH

Chronology		
Reported	Nov 28, 2022 5:09:45 PM	Nov 28, 2022 5:09:45 PM
Started	Nov 28, 2022 5:12:00 PM	
Completed	Nov 28, 2022 5:47:00 PM	Nov 28, 2022 5:47:00 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: PASSENGER head light not working

Cause: blew out

Correction: replaced head light .part number H11 qty1

<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: 28-NOV-22</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 28-NOV-22
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 28-NOV-22		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Nov 28, 2022 5:12:43 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Nov 28, 2022 5:12:43 PM	No	
4 - Are you wearing the appropriate PPE?	Done		RGASPARD	Nov 28, 2022 5:12:43 PM	No	
7 - Have you performed the proper LOTO?	Done		RGASPARD	Nov 28, 2022 5:12:43 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Nov 28, 2022 5:12:43 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Nov 28, 2022 5:12:43 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. 56171661
 Invoice No. 55345 - 56171661

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
passenger side head light		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:	255,569 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: passenger head light
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Nov-22	H11BP	BULB, HEADLAMP	1	10.49	10.49

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Nov-22	Gaspard,Ronald	0.57	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	10.49
Labor:	0.00
Labor Hours:	0.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	10.49

Work Order Footer

Work Order 56171661 Total	
Parts:	10.49
Labor:	0.00
Labor Hours:	0.57
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	10.49



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



Work Order No. 55954319
 Invoice No. 55345 - 55954319

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
engine oil leak		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:	247,082 - DH

Chronology		
Reported	Sep 15, 2022 2:27:00 PM	Sep 15, 2022 2:27:00 PM
Started	Sep 16, 2022 11:31:00 AM	
Completed	Nov 2, 2022 3:21:00 PM	Nov 2, 2022 3:21:00 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: engine oil leaks..

Cause: oil filter housing leaks

Correction: Replaced spark plugs
 Replaced engine oil filter
 Replaced oil filter housing
 replaced intake gaskets

Line 20 Replaced rear liCense plate lamps and lens and bulbs and pigtail

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: TDELVA Performed on: 02-NOV-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Nov 2, 2022 3:21:30 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Nov 2, 2022 3:21:30 PM	No	
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Nov 2, 2022 3:21:30 PM	No	
7 - Have you performed the proper LOTO?	Done		TDELVA	Nov 2, 2022 3:21:30 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Nov 2, 2022 3:21:30 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Nov 2, 2022 3:21:30 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 4



Work Order No. 55954319
 Invoice No. 55345 - 55954319

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
engine oil leak		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:	247,082 - DH

Activity Header

Activity: 15 045/012/001 COOLER, OIL, ENGINE
Activity Note: check for engine oil leaks
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
02-Nov-22	68028050AB	LENS, LAMP, PLATE, LICENSE, REAR, DODGE	2	11.29	22.58

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
16-Sep-22	Perez, Javier	1.53	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	22.58
Labor:	0.00
Labor Hours:	1.53
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	22.58



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



Work Order No. 55954319
 Invoice No. 55345 - 55954319

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description	engine oil leak	VIN:	2C7WDGBG9ER476572
Requested By:	CVERGARA	GRAND CARAVAN SE	
Created By:	CVERGARA	Status:	40 - Closed (40)
Assigned To:		Priority:	1 - Low
Class:	WO - WORK ORDER	Driver:	
Arrangement:	Unassigned	Phone:	
Potential Warranty:	No	ETA:	
		Meter:	247,082 - DH

Activity Header

Activity:25 042/000/000 COOLING SYSTEM

Activity Note:

Reason for Repair: 39 Natural Causes
Work Accomplished: 03 Replace New
Part Failure: 18 Leaking

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Oct-22	P9600	FILTER, OIL SEE LF16424	1	3.49	3.49
28-Oct-22	926-876	HOUSING, FILTER, OIL	1	213.14	213.14
28-Oct-22	9407	PLUG, SPARK, IRIIDIUM	6	8.63	51.78

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Oct-22	Delva,Terry	6.4	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	268.41
Labor:	0.00
Labor Hours:	6.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	268.41



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



Work Order No. 55954319
 Invoice No. 55345 - 55954319

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
engine oil leak		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:	247,082 - DH

Activity Header	
Activity:35 041 INTAKE, AIR	
Activity Note: REMOVE INTAKE MALIFOLD & REPALCE OIL COOLER ASSY	
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 35 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 55954319 Total
Parts:	290.99
Labor:	0.00
Labor Hours:	7.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	290.99



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



Work Order No. 55927263
 Invoice No. 55345 - 55927263

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	251,578 - DH

Chronology

Reported	Oct 26, 2022 12:00:00 AM	Oct 26, 2022 12:00:00 AM
Started	Oct 27, 2022 7:27:00 PM	
Completed	Oct 27, 2022 10:04:00 PM	Oct 27, 2022 10:04:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter, Lube all Pivoting Points Check Brakes . van Need (2) Tag Light Lense & Major Oil Leaks.

Parts # P9600 Qty (1)
 Oil 10W30 Qty (5,5) 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

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

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: 27-OCT-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 27, 2022 8:38:20 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Oct 27, 2022 8:38:20 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 27, 2022 8:38:20 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 27, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:38:20 PM		
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 27, 2022 8:38:20 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 27, 2022 8:38:20 PM	No	

Activity Sub Total

Activity 5 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 2 of 3



Work Order No. 55927263
 Invoice No. 55345 - 55927263

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	251,578 - 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
27-Oct-22	Arthurs,Durvin	2.1	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI

Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 27-OCT-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	-	Tag Lamp Lense	DARTHURS	Oct 27, 2022 8:34:26 PM	Yes	56079881
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Oct 27, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:34:26 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.05 Volt*		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	Oct 27, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				8:34:26 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	-	Major Oil Leaks	DARTHURS	Oct 27, 2022 8:34:26 PM	Yes	56079881
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower	Done		DARTHURS	Oct 27, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
System (If Applicable)				8:34:26 PM		
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Oct 27, 2022 8:34:26 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.10
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. 55927263
 Invoice No. 55345 - 55927263

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	251,578 - 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
27-Oct-22	Arthurs,Durvin	0.47	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: DARTHURS Performed on: 27-OCT-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Oct 27, 2022 8:36:32 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Oct 27, 2022 8:36:32 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Oct 27, 2022 8:36:32 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.47
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	0.00

Work Order Footer

	Work Order 55927263 Total	
	Parts:	3.49
	Labor:	0.00
	Labor Hours:	2.57
	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. 56062618
 Invoice No. 55345 - 56062618

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
L/R Tire Flat		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:	250,671 - DH

Chronology		
Reported	Oct 21, 2022 11:13:57 PM	Oct 21, 2022 11:13:57 PM
Started	Oct 21, 2022 11:16:00 PM	
Completed	Oct 22, 2022 12:13:00 AM	Oct 22, 2022 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: L/R Tire Flat

Cause: Tire Has nail

Correction: Dismount Tire Patch & Balance Tire & Road Test to reset TPMS.

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: 21-OCT-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Oct 21, 2022 11:17:30 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		DARTHURS	Oct 21, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?				11:17:30 PM		
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Oct 21, 2022 11:17:30 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Oct 21, 2022 11:17:30 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Oct 21, 2022 11:17:30 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Oct 21, 2022 11:17:30 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. 56062618
 Invoice No. 55345 - 56062618

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
L/R Tire Flat		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:	250,671 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: L/R Tire Nail
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
22-Oct-22	Arthurs,Durvin	0.22	0	0
21-Oct-22	Arthurs,Durvin	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:	0.95
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 56062618 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 1 of 2



Work Order No. 55927232
 Invoice No. 55345 - 55927232

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	246,962 - DH

Chronology

Reported	Sep 8, 2022 7:03:35 PM	Sep 8, 2022 7:03:35 PM
Started	Sep 8, 2022 7:35:00 PM	
Completed	Sep 15, 2022 2:25:00 PM	Sep 15, 2022 2:25:00 PM
Down Time		

Work Order Notes

Line 10 Reae Wiper Blade Torn Front Blades torn Remove & Replace Both Front Wiper Blades & Rear Blades.
 parts #405116 Qty (1)
 parts #40520 Qty (1)
 parts #40526 Qty (1)

Activity Header

Activity: 10 002/035/015 BLADE, WIPER
Activity Note: Front & Rear Wiper Blade Worn.
Reason for Repair: FW Follow Up
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
08-Sep-22	40516	BLADE, WIPER, GLASS, BACK	1	4.29	4.29
08-Sep-22	40526	BLADE, WIPER, WINDSHIELD	1	4.79	4.79
08-Sep-22	40520	BLADE, WIPER, WINDSHIELD, 20"	1	4.23	4.23

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Sep-22	Arthurs,Durvin	0.25	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	13.31
Labor:	0.00
Labor Hours:	0.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	13.31



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



Work Order No. 55927232
 Invoice No. 55345 - 55927232

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	246,962 - DH

Activity Header	
Activity:20 045/009/003 BODY, PUMP, OIL, ENGINE	
Activity Note: Oil Filter housing leaking	
Reason for Repair: FW Follow Up	
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 55927232 Total
Parts:	13.31
Labor:	0.00
Labor Hours:	0.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	13.31



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



Work Order No. 55927244
 Invoice No. 55345 - 55927244

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	246,962 - DH

Chronology

Reported	Sep 8, 2022 7:12:49 PM	Sep 8, 2022 7:12:49 PM
Started	Sep 8, 2022 7:51:00 PM	
Completed	Sep 8, 2022 8:16:00 PM	Sep 8, 2022 8:16:00 PM
Down Time		

Work Order Notes

Line 10 TPMS Light On. Scan TPMS Sensor all is working. adjust Tire Pressure Road test to Verify Repair. light is Ok at this time.

Activity Header

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

Activity Note: TPMS Light on

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
08-Sep-22	Arthurs,Durvin	0.4	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:	0.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55927244 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.40
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. 55683328
 Invoice No. 55345 - 55683328

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	246,962 - DH

Chronology

Reported	Sep 6, 2022 12:00:00 AM	Sep 6, 2022 12:00:00 AM
Started	Sep 8, 2022 4:29:00 PM	
Completed	Sep 8, 2022 7:34:00 PM	Sep 8, 2022 7:34:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter .Lube All Pivoting Points. Check brakes.
 parts # P9600 Qty (1)
 Oil 10W30 Qty (5,5) 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

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

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: 08-SEP-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	Sep 8, 2022 7:07:03 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Sep 8, 2022 7:07:03 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Sep 8, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:07:03 PM		
7 - Have you performed the proper LOTO?	Done		DARTHURS	Sep 8, 2022 7:07:03 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Sep 8, 2022 7:07:03 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Sep 8, 2022 7:07:03 PM	No	

Activity Sub Total

Activity 5 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 2 of 3



Work Order No. 55683328
 Invoice No. 55345 - 55683328

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	246,962 - 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
08-Sep-22	Arthurs,Durvin	1.8	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI

Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 08-SEP-22

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Sep 8, 2022 7:13:11 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		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Sep 8, 2022 7:13:11 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		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	-	Front & Rear Wiper Blade Worn.	DARTHURS	Sep 8, 2022 7:13:11 PM	Yes	55927232
32,000 - Engine Inspection	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,100 - INSPECT_Intake System	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	9 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	9 32nds of an inch	TPMS Light on	DARTHURS	Sep 8, 2022 7:13:11 PM	Yes	55927244
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 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		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	-	Oil Filter housing leaking	DARTHURS	Sep 8, 2022 7:13:11 PM	Yes	55927232
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Sep 8, 2022 7:13:11 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		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,800 - INSPECT_ Mismatched Tire Tread, Casing Design	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Sep 8, 2022 7:13:11 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.80
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. 55683328
 Invoice No. 55345 - 55683328

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	246,962 - 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
08-Sep-22	Arthurs,Durvin	0.48	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: DARTHURS Performed on: 08-SEP-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Sep 8, 2022 7:05:52 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Sep 8, 2022 7:05:52 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Sep 8, 2022 7:05:52 PM	No	
103,000 - FRA Check Transmission Fluid	-	NA	DARTHURS	Sep 8, 2022 7:05:52 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Sep 8, 2022 7:05:52 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Sep 8, 2022 7:05:52 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Sep 8, 2022 7:05:52 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Sep 8, 2022 7:05:52 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00

	Labor Hours:	0.48
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	0.00

Work Order Footer

Work Order 55683328 Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	2.28
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. 55924168
 Invoice No. 55345 - 55924168

Client Department:

Department: 55345M

Work Order Description

FLAT TIRE

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 246,734 - DH

Chronology

Reported	Sep 8, 2022 7:20:00 AM	Sep 8, 2022 7:20:00 AM
Started	Sep 8, 2022 7:22:00 AM	
Completed	Sep 8, 2022 9:45:00 AM	Sep 8, 2022 9:45:00 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: Road call rear flat tire

Cause: nail on driver side rear tire

Correction: Change the tire at the location and vehicle back on Service

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: NPIERRE-LOUIS Performed on: 08-SEP-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	Sep 8, 2022 9:44:53 AM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Sep 8, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	9:44:53 AM		
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Sep 8, 2022 9:44:53 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Sep 8, 2022 9:44:53 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Sep 8, 2022 9:44:53 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Sep 8, 2022 9:44:53 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. 55924168
 Invoice No. 55345 - 55924168

Client Department:

Department: 55345M

Work Order Description

FLAT TIRE

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 246,734 - DH

Activity Header

Activity: 10 999 TOTAL VEHICLE

Activity Note: ROAD CALL FLAT TIRE NORTH PALM BEACH

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
08-Sep-22	NELSON PIERRE-LOUIS	2.3	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:	2.30
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55924168 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.30
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. 55885774
 Invoice No. 55345 - 55885774

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
van shakes at hwy speeds		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:	245,529 - DH

Chronology		
Reported	Aug 25, 2022 9:02:00 AM	Aug 25, 2022 9:02:00 AM
Started	Aug 25, 2022 9:09:00 AM	
Completed	Aug 25, 2022 12:24:00 PM	Aug 25, 2022 12:24:00 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: chakesat why speeds

Cause: tech found front tires was to low 4,3.5 mm

Correction: replaced 2 front tires mount and balance test drive the vehicle, drove normal at 60 to 65 mh

<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: NPIERRE-LOUIS Performed on: 25-AUG-22</td> </tr> </tbody> </table>	Check List	5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 25-AUG-22
Check List		
5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 25-AUG-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	Aug 25, 2022 10:25:27 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Aug 25, 2022 10:25:27 AM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Aug 25, 2022 10:25:27 AM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Aug 25, 2022 10:25:27 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Aug 25, 2022 10:25:27 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Aug 25, 2022 10:25:27 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. 55885774
 Invoice No. 55345 - 55885774

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
van shakes at hwy speeds		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:	245,529 - DH

Activity Header

Activity: 15 017/001/000 TIRE, PNEUMATIC
Activity Note: van shakes at hwy speed check front end and tires
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Aug-22	008699	TIRE, 215/55R16, FS TRANSFORCE CV	-2	140.77	-281.54
26-Aug-22	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	2	127.49	254.98
25-Aug-22	008699	TIRE, 215/55R16, FS TRANSFORCE CV	2	140.77	281.54

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Aug-22	NELSON PIERRE-LOUIS	1.25	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	254.98
Labor:	0.00
Labor Hours:	1.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	254.98

Work Order Footer

Work Order 55885774 Total	
Parts:	254.98
Labor:	0.00
Labor Hours:	1.25
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	254.98



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



Work Order No. 55839320
 Invoice No. 55345 - 55839320

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	243,939 - DH

Chronology

Reported	Aug 9, 2022 8:12:00 AM	Aug 9, 2022 8:12:00 AM
Started	Aug 9, 2022 8:37:00 AM	
Completed	Aug 9, 2022 9:52:00 AM	Aug 9, 2022 9:52:00 AM
Down Time		

Work Order Notes

Line 10 door sliding broken

broken

replace sliding door completed

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: HPIERRE Performed on: 09-AUG-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	Aug 9, 2022 9:52:01 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 9, 2022 9:52:01 AM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 9, 2022 9:52:01 AM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 9, 2022 9:52:01 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 9, 2022 9:52:01 AM	No	
11 - Have you successfully completed the Personal	Done		HPIERRE	Aug 9, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				9:52:01 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 3



Work Order No. 55839320
 Invoice No. 55345 - 55839320

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	243,939 - 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

Booked Date	Part Number	Part Description	Quantity	Each	Extended
09-Aug-22	68211874AA	TRACK, DOOR, SLIDING, CARAVAN	1	64.7	64.7

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
09-Aug-22	Pierre, Hubert J	1.23	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	64.70
Labor:	0.00
Labor Hours:	1.23
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	64.70



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



Work Order No. 55839320
 Invoice No. 55345 - 55839320

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	243,939 - DH

Activity Header	
Activity:30 174/011/000 COMPONENTS, DOOR, ENTRANCE, OPENING, OUTWARD, BUS	
Activity Note: SLIDING DOOR HARNESS	
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 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 55839320 Total
Parts:	64.70
Labor:	0.00
Labor Hours:	1.23
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	64.70



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



Work Order No. 55799104
 Invoice No. 55345 - 55799104

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
OVERHEATING CONDITION		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:	243,335 - DH

Chronology

Reported	Jul 25, 2022 7:06:00 AM	Jul 25, 2022 7:06:00 AM
Started	Jul 25, 2022 7:37:00 AM	
Completed	Aug 1, 2022 12:40:00 PM	Aug 1, 2022 12:40:00 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:bus over heating

Cause: bad temperatures sensor

Correction: replace cooling temperature and heater hose completed

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	
29-Jul-22	Pierre,Hubert J	2.12	0	0	
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-AUG-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	Aug 1, 2022 12:40:30 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 1, 2022 12:40:30 PM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 1, 2022 12:40:30 PM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 1, 2022 12:40:30 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 1, 2022 12:40:30 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Aug 1, 2022 12:40:30 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.12
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. 55799104
 Invoice No. 55345 - 55799104

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
OVERHEATING CONDITION		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:	243,335 - DH

Activity Header

Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION

Activity Note: CHECK FOR OVERHEATING CONDITION

Reason for Repair: * Reason for repair code

Work Accomplished: 09 Troubleshooting

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Jul-22	5149077AB	SENSOR, TEMPERATURE, COOLANT, CARAVAN	1	40.76	40.76

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
28-Jul-22	Pierre,Hubert J	1.7	0	0
25-Jul-22	Pierre,Hubert J	2.48	0	0
01-Aug-22	Pierre,Hubert J	0.03	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	40.76
Labor:	0.00
Labor Hours:	4.21
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	40.76



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



Work Order No. 55799104
 Invoice No. 55345 - 55799104

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
OVERHEATING CONDITION		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:	243,335 - DH

Activity Header
Activity: 25 042/000/000 COOLING SYSTEM
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
01-Aug-22	5058729AH	HOSE, HEATER, COOLANT	1	203	203

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
01-Aug-22	Pierre, Hubert J	2.07	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 25 Sub Total	
Parts:	203.00
Labor:	0.00
Labor Hours:	2.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	203.00

Work Order Footer

Work Order 55799104 Total	
Parts:	243.76
Labor:	0.00
Labor Hours:	8.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	243.76



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



Work Order No. 55792130
 Invoice No. 55345 - 55792130

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
L/H SLINDING DOOR HARNESS BROKE		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:	243,335 - DH

Chronology

Reported	Jul 21, 2022 11:30:00 AM	Jul 21, 2022 11:30:00 AM
Started	Jul 21, 2022 11:39:00 AM	
Completed	Jul 21, 2022 1:40:00 PM	Jul 21, 2022 1:40:00 PM
Down Time		

Work Order Notes

Line 10 lh slinding door harness broke
 broken

replace harness completed

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										
<table border="1"> <thead> <tr> <th>Booked Date</th> <th>Technician</th> <th>Hours</th> <th>Shop Rate</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>21-Jul-22</td> <td>Pierre,Hubert J</td> <td>1.12</td> <td>0</td> <td>0</td> </tr> </tbody> </table>	Booked Date	Technician	Hours	Shop Rate	Extended	21-Jul-22	Pierre,Hubert J	1.12	0	0
Booked Date	Technician	Hours	Shop Rate	Extended						
21-Jul-22	Pierre,Hubert J	1.12	0	0						

Activity Sublet
No Data Available

Activity Checklist

Check List						
10 Desc: PRA						
Task: PRA and Meter Readings Performed by: HPIERRE 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		HPIERRE	Jul 21, 2022 1:40:48 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Jul 21, 2022 1:40:48 PM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Jul 21, 2022 1:40:48 PM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Jul 21, 2022 1:40:48 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Jul 21, 2022 1:40:48 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		HPIERRE	Jul 21, 2022 1:40:48 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.12
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. 55792130
 Invoice No. 55345 - 55792130

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
L/H SLIDING DOOR HARNESS BROKE		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:	243,335 - DH

Activity Header

Activity:20 174/011/000 COMPONENTS, DOOR, ENTRANCE, OPENING, OUTWARD, BUS

Activity Note: L/H SLIDING DOOR HARNESS BROKE

Reason for Repair: 04 Driver's Report

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
21-Jul-22	68054677AA	RESISTOR, RADIATOR, CARAVAN	1	48.79	48.79

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-22	Pierre,Hubert J	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:	48.79
Labor:	0.00
Labor Hours:	0.30
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	48.79

Work Order Footer

Work Order 55792130 Total	
Parts:	48.79
Labor:	0.00
Labor Hours:	1.42
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	48.79



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



Work Order No. 55681465
 Invoice No. 55345 - 55681465

Client Department:

Department: 55345M

Work Order Description

CHECK ENGINE LIGHT ON

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 242,374 - DH

Chronology

Reported	Jun 10, 2022 10:47:00 AM	Jun 10, 2022 10:47:00 AM
Started	Jun 15, 2022 7:47:00 PM	
Completed	Jun 16, 2022 12:12:00 AM	Jun 16, 2022 12:12:00 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: Replace catalytic converter.

Cause: Faulty.

Correction: Remove and replaced bank 1 catalytic converter and gasket.

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: 15-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 15, 2022 11:56:17 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Jun 15, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				11:56:17 PM		
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 15, 2022 11:56:17 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 15, 2022 11:56:17 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 15, 2022 11:56:17 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jun 15, 2022 11:56:17 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 3



Work Order No. 55681465
 Invoice No. 55345 - 55681465

Client Department:

Department: 55345M

Work Order Description

CHECK ENGINE LIGHT ON

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 242,374 - 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

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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 55681465
 Invoice No. 55345 - 55681465

Client Department:

Department: 55345M

Work Order Description

CHECK ENGINE LIGHT ON

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 242,374 - DH

Activity Header

Activity: 30 043/002/001 MANIFOLD, EXHAUST

Activity Note: CATALYTIC CONVERTER BANK 1 REAR

Reason for Repair: 05 Inspection, Routine

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Jun-22	674-121	CONVERTER, CATALYTIC, DODGE	1	227.99	227.99

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
16-Jun-22	Earl Johnson	0.18	0	0
15-Jun-22	Earl Johnson	4.22	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	227.99
Labor:	0.00
Labor Hours:	4.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	227.99

Work Order Footer

Work Order 55681465 Total	
Parts:	227.99
Labor:	0.00
Labor Hours:	4.40
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	227.99



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



Work Order No. 55683278
 Invoice No. 55345 - 55683278

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	242,145 - DH

Chronology

Reported	Jun 10, 2022 11:36:00 PM	Jun 10, 2022 11:36:00 PM
Started	Jun 12, 2022 1:11:00 PM	
Completed	Jun 12, 2022 2:41:00 PM	Jun 12, 2022 2:41:00 PM
Down Time		

Work Order Notes

Line 10 Check Engine Light / RF Turn Signal. Check Engine light Code (PO 420) Cat below Threshold.exhaust Leaking. need exhaust flange gasket. Remove & replace L/F turn Signal bulb pRts #3757 Qty (1)

Activity Header

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

Activity Note: R/F Turn Signal

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Jun-22	3757A	BULB, AMBER	1	1	1

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Jun-22	Arthurs,Durvin	0.35	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	1.00
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	1.00



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



Work Order No. 55683278
 Invoice No. 55345 - 55683278

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	242,145 - DH

Activity Header
Activity: 20 003/001 GAUGES & WARNING DEVICES
Activity Note: Check Engine Light Code PO420
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
12-Jun-22	Arthurs,Durvin	1.02	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:	1.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55683278 Total	
Parts:	1.00
Labor:	0.00
Labor Hours:	1.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	1.00



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



Work Order No. 55175480
 Invoice No. 55345 - 55175480

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	242,145 - DH

Chronology

Reported	Jun 7, 2022 12:00:00 AM	Jun 7, 2022 12:00:00 AM
Started	Jun 10, 2022 4:27:00 PM	
Completed	Jun 11, 2022 12:43:00 AM	Jun 11, 2022 12:43:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMB Service

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter. lube all Pivoting Points . Check Brakes
 parts # P9600 Qty (1)
 Oil 5W30 Qty (5,5) 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

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

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: 10-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		DARTHURS	Jun 10, 2022 11:39:18 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jun 10, 2022 11:39:18 PM	No	
4 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jun 10, 2022 11:39:18 PM	No	
7 - Have you performed the proper LOTO?	Done		DARTHURS	Jun 10, 2022 11:39:18 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jun 10, 2022 11:39:18 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Jun 10, 2022 11:39:18 PM	No	

Activity Sub Total

Activity 5 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 2 of 3



Work Order No. 55175480
 Invoice No. 55345 - 55175480

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	242,145 - 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
11-Jun-22	Arthurs,Durvin	0.32	0	0
10-Jun-22	Arthurs,Durvin	1.22	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI

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

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Jun 11, 2022	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				12:42:43 AM		
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	-	R/F Turn Signal	DARTHURS	Jun 11, 2022 12:42:43 AM	Yes	55683278
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for	Done		DARTHURS	Jun 11,	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Proper Routing/Chafing/Securement				2022 12:42:43 AM		
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
21,700 - INSPECT_Engine Fault Codes	-	Check Engine Light Code PO420	DARTHURS	Jun 11, 2022 12:42:43 AM	Yes	55683278
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,000 - Engine Inspection	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,080 - *RPT*INSPECT_Fan Assembly,Shroud,Tensioner,Belts,All Belt Driven Components	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.05 Volt*		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done	Exhaust Leaking	DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Jun 11, 2022 12:42:43 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		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,000 - SECTION 6 - Wheelchair Inspection	-	NA	DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,100 - RECORD_ Wheelchair Cycle Count	0 Cycles		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,200 - CHECK_ Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,500 - INSPECT_ Bridgeplate Operation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Jun 11, 2022 12:42:43 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		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Jun 11, 2022 12:42:43 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.54
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. 55175480
 Invoice No. 55345 - 55175480

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
55345-LIGHT DUTY PMB		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	242,145 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Jun-22	Arthurs,Durvin	0.35	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: DARTHURS Performed on: 11-JUN-22						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jun 11, 2022 12:41:43 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Jun 11, 2022 12:41:43 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Jun 11, 2022 12:41:43 AM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Jun 11, 2022 12:41:43 AM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55175480 Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	1.89
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 3



Work Order No. 55403147
 Invoice No. 55345 - 55403147

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
VEHICLE HESITATES ON ACELERATION		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:	238,316 - DH

Chronology

Reported	Mar 4, 2022 10:21:00 AM	Mar 4, 2022 10:21:00 AM
Started	Mar 7, 2022 10:10:00 AM	
Completed	Mar 11, 2022 8:05:00 AM	Mar 11, 2022 8:05:00 AM
Down Time		

Work Order Notes

Line 10 C: vehicle's is not running right

C: check computer system found code for cylinder 1 misfire and power imbalance on bank 1

C: vehicle's is under warranty Line 20 C: as per driver vehicle shakes

C : check computer system found no codes 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: 07-MAR-22							
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO	
1 - Are you properly trained to perform the task?	Done		JAPEREZ	Mar 7, 2022 10:17:56 AM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Mar 7, 2022 10:17:56 AM	No		
4 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Mar 7, 2022 10:17:56 AM	No		
7 - Have you performed the proper LOTO?	Done		JAPEREZ	Mar 7, 2022 10:17:56 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		JAPEREZ	Mar 7, 2022 10:17:56 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Mar 7, 2022 10:17:56 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 3



Work Order No. 55403147
 Invoice No. 55345 - 55403147

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
VEHICLE HESITATES ON ACELERATION		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:	238,316 - DH

Activity Header				
Activity: 20 040 ENGINE/MOTOR SYSTEMS GROUP				
Activity Note: VEHICLE HESITATES UNDER ACELERATION WHEN IS HOT				
Reason for Repair: 04 Driver's Report				
Work Accomplished: 09 Troubleshooting				
Part Failure:				
Activity Comments:				
Activity Parts				
No Data Available				
Activity Labor				
Booked Date	Technician	Hours	Shop Rate	Extended
07-Mar-22	Perez, Javier	0.13	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:	0.13
			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. 55403147
 Invoice No. 55345 - 55403147

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
VEHICLE HESITATES ON ACELERATION		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:	238,316 - DH

Activity Header
Activity:30 999 TOTAL VEHICLE
Activity Note: ROAD TESTS VEHICLE AFTER CAME BACK FROM DEALESHIP
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
11-Mar-22	Perez,Javier	0.32	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:	0.32
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55403147 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.45
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 1



Work Order No. 55205152
 Invoice No. 55345 - 55205152

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 PER DVIR 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:	237,614 - DH

Chronology

Reported	Dec 21, 2021 2:14:00 PM	Dec 21, 2021 2:14:00 PM
Started		
Completed	Jan 25, 2022 10:50:44 AM	Jan 25, 2022 10:50:44 AM
Down Time		

Work Order Notes

Line 10 CHECK/REPAIR PERFORMED ON WO# 55277848

Activity Header

Activity:20 054 HORNS & MOUNTINGS AND REVERSE SIGNAL ALARMS

Activity Note: CHECK ENGINE LIGHT ON

Reason for Repair: 04 Driver's Report

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

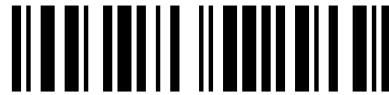
Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55205152 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. 55277848
 Invoice No. 55345 - 55277848

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	238,144 - DH

Chronology

Reported	Jan 20, 2022 9:25:01 PM	Jan 20, 2022 9:25:01 PM
Started	Jan 20, 2022 9:26:00 PM	
Completed	Jan 21, 2022 9:25:00 AM	Jan 21, 2022 9:25:00 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: Multiple misfire due to worn spark plugs. Recommend vehicle for tune up. Recommend intake plenum gaskets to be replaced, none in stock. AWP.

Correction: Line 20 C: check engine light on

C: check computer found code for bank 1 power imbalance this is cause due to a bad camshaft

C: vehicle runs ok at this time

<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> <p>5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 21-JAN-22</p> </td> </tr> </table>	Check List	<p>5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 21-JAN-22</p>
Check List		
<p>5 Desc: Personal Risk Assessment Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 21-JAN-22</p>		

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	Jan 21, 2022 9:24:51 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Jan 21, 2022 9:24:51 AM	No	
4 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Jan 21, 2022 9:24:51 AM	No	
7 - Have you performed the proper LOTO?	Done		JAPEREZ	Jan 21, 2022 9:24:51 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Jan 21, 2022 9:24:51 AM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Jan 21, 2022 9:24:51 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. 55277848
 Invoice No. 55345 - 55277848

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	238,144 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
20-Jan-22	Earl Johnson	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:	0.00
Labor:	0.00
Labor Hours:	1.12
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55277848 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.12
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. 55175410
 Invoice No. 55345 - 55175410

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Light Duty			GRAND CARAVAN SE
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	237,213 - DH

Chronology

Reported	Dec 13, 2021 12:01:41 PM	Dec 13, 2021 12:01:41 PM
Started	Dec 13, 2021 12:00:00 AM	
Completed	Dec 13, 2021 12:38:00 PM	Dec 13, 2021 12:38:00 PM
Down Time		

Work Order Notes

Line 10 Complaint : low rear tire passenger side

Cause: preventive maintenance

Correction: replaced passenger side rear tire

Activity Header

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

Activity Note:

Reason for Repair: FW Follow Up

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Dec-21	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	1	124.6	124.6

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Dec-21	NELSON PIERRE-LOUIS	1.8333333	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	124.60
Labor:	0.00
Labor Hours:	1.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	124.60



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



Work Order No. 55175410
 Invoice No. 55345 - 55175410

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP-FT Light Duty			GRAND CARAVAN SE
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	3 - High
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	237,213 - DH

Activity Header	
Activity:20 017/001/000 TIRE, PNEUMATIC	
Activity Note:	
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 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 55175410 Total
Parts:	124.60
Labor:	0.00
Labor Hours:	1.83
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	124.60



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



Work Order No. 55057537
 Invoice No. 55345 - 55057537

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		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:	237,213 - DH

Chronology

Reported	Dec 13, 2021 12:00:00 AM	Dec 13, 2021 12:00:00 AM
Started	Dec 13, 2021 12:00:00 AM	
Completed	Dec 13, 2021 12:14:00 PM	Dec 13, 2021 12:14:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT PMA service

CAUSE:preventive maintenance

CORRECTION: perform PMA service and lube

Activity Header

Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 13-DEC-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:20 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:20 PM	No	
4 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:20 PM	No	
7 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:20 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:20 PM	No	
11 - Have you successfully completed the Personal	Done		NPIERRE-	Dec 13, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	12:02:20 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. 55057537
 Invoice No. 55345 - 55057537

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		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:	237,213 - DH

Activity Header
Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Dec-21	NELSON PIERRE-LOUIS	2	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
10 Desc: Light Duty PMI Task: First Transit North America Light Duty PM Inspection Sheet Performed by: NPIERRE-LOUIS Performed on: 13-DEC-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		NPIERRE-	Dec 13, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:01:52 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
31,000 - SSF (Street Side Front)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	0 Degree Fahrenheit		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,100 - INSPECT_Intake System	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12.5 Volt*		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,010 - CSF (Curb Side Front)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		NPIERRE-	Dec 13, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation			LOUIS	12:01:52 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,400 - LUBE_All Chassis Components	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,700 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 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)	29.5 Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	29.5 Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,100 - INSPECT_Vibration Damper	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,600 - INSPECT_Tire Condition	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	4 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	Yes	55175410
54,400 - RECORD_RRO-Air Pressure (psi)	36 Pounds per Square Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	8 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	37 Pounds per Square Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	6 32nds of an inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	16.5 Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	16.5 Inch		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower	Done		NPIERRE-	Dec 13, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
System (If Applicable)			LOUIS	12:01:52 PM		
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvcManual for Fluid to Use.	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,400 - INSPECT_All Pivot Points	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,500 - INSPECT_Cams and Slots	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,600 - INSPECT_Rollers	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
62,700 - INSPECT_All Linkages	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		NPIERRE-LOUIS	Dec 13, 2021 12:01:52 PM	No	

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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 55057537
 Invoice No. 55345 - 55057537

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		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:	237,213 - 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
13-Dec-21	B7449	FILTER, OIL, SPIN-ON SEE P577066	1	2.73	2.73

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: NPIERRE-LOUIS Performed on: 13-DEC-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Dec 13, 2021 12:02:53 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	2.73
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	2.73

Work Order Footer

Work Order 55057537 Total		
	Parts:	2.73
	Labor:	0.00
	Labor Hours:	2.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	2.73



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



Work Order No. 55135126
 Invoice No. 55345 - 55135126

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 235,927 - DH

Chronology

Reported	Nov 30, 2021 2:38:02 PM	Nov 30, 2021 2:38:02 PM
Started	Nov 30, 2021 2:41:00 PM	
Completed	Nov 30, 2021 5:16:00 PM	Nov 30, 2021 5:16:00 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 call and to let us know vehicle running bad

Cause: Cylinder # 1 injector circuit open p0201 Also p0420 catalyst system Bank 1 EFFICIENCY Blow threshold

Correction: road test vehicle and could not duplicate the problem return vehicle back to work

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: JUHURST Performed on: 30-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		JUHURST	Nov 30, 2021 5:15:09 PM	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Nov 30, 2021 5:15:09 PM	No	
4 - Are you wearing the appropriate PPE?	Done		JUHURST	Nov 30, 2021 5:15:09 PM	No	
7 - Have you performed the proper LOTO?	Done		JUHURST	Nov 30, 2021 5:15:09 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Nov 30, 2021 5:15:09 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Nov 30, 2021 5:15:09 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. 55135126
 Invoice No. 55345 - 55135126

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 235,927 - 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	
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 3



Work Order No. 55135126
 Invoice No. 55345 - 55135126

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: JUHURST

Created By: JUHURST

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 235,927 - DH

Activity Header

Activity: 20 020 GROUP, DRIVETRAIN

Activity Note: Vehicle shaking

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
30-Nov-21	Junior Hurst	2.55	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:	2.55
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 55135126 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.55
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. 54871231
 Invoice No. 55345 - 54871231

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	232,832 - DH

Chronology		
Reported	Nov 3, 2021 7:22:49 AM	Nov 3, 2021 7:22:49 AM
Started		
Completed	Nov 3, 2021 1:47:00 PM	Nov 3, 2021 1:47:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMA

CAUSE: preventive maintenance

CORRECTION: Performed service PMA service 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: 03-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 3, 2021 11:22:02 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Nov 3, 2021 11:22:02 AM	No	
4 - Are you wearing the appropriate PPE?	Done		HPIERRE	Nov 3, 2021 11:22:02 AM	No	
7 - Have you performed the proper LOTO?	Done		HPIERRE	Nov 3, 2021 11:22:02 AM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Nov 3, 2021 11:22:02 AM	No	
11 - Have you successfully completed the Personal	Done		HPIERRE	Nov 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				11:22:02 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. 54871231
 Invoice No. 55345 - 54871231

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	232,832 - 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: 03-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 3, 2021 11:36:11 AM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,100 - INSPECT_Parking Brake Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
21,700 - INSPECT_Engine Fault Codes	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
31,000 - SSF (Street Side Front)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,000 - Engine Inspection	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	190 Degree Fahrenheit		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,100 - INSPECT_Intake System	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	12 Volt*		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,010 - CSF (Curb Side Front)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,000 - SECTION 4 - Interior Inspection	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,200 - INSPECT_Ball Joint Play	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,400 - LUBE_All Chassis Components	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,700 - INSPECT_Tire Condition	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	10 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	35 Pounds per Square Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	10 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,300 - RECORD_RF-Air Pressure (psi)	35 Pounds per Square Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.8 Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.8 Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,100 - INSPECT_Vibration Damper	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,600 - INSPECT_Tire Condition	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	10 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	35 Pounds per Square Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	10 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	35 Pounds per Square Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	1.6 Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	1.6 Inch		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,100 - RECORD_Wheelchair Cycle Count	22332 Cycles		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SvcManual for Fluid to Use.	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,400 - INSPECT_All Pivot Points	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,500 - INSPECT_Cams and Slots	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,600 - INSPECT_Rollers	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
62,700 - INSPECT_All Linkages	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		HPIERRE	Nov 3, 2021 11:36:11 AM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		HPIERRE	Nov 3, 2021 11:36:11 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 3 of 3



Work Order No. 54871231
 Invoice No. 55345 - 54871231

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	232,832 - 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
03-Nov-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: HPIERRE Performed on: 03-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 3, 2021 11:21:23 AM	No	
101,000 - FRA Change Oil Filters	Yes		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
102,000 - FRA Drain Engine Oil	Yes		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
103,000 - FRA Check Transmission Fluid	Done		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
104,000 - Lubricate Chassis	Done		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
105,000 - Replace or Clean A/C Filters	Done		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		HPIERRE	Nov 3, 2021 11:21:23 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		HPIERRE	Nov 3, 2021 11:21:23 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 54871231 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 1 of 2



Work Order No. 54992427
 Invoice No. 55345 - 54992427

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check 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:	230,640 - DH

Chronology		
Reported	Oct 14, 2021 8:08:05 PM	Oct 14, 2021 8:08:05 PM
Started	Oct 14, 2021 8:09:00 PM	
Completed	Oct 14, 2021 11:58:00 PM	Oct 14, 2021 11:58:00 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 battery/ windshield washer bottle leaking.

Cause: Wear and tear.

Correction: Resecured Battery tray with new hardware, Reinstalled Battery.
 Repaired and reconnected washer pump hose.

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: 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		EARJOHNSON	Oct 14, 2021 9:49:30 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	Oct 14, 2021 9:49:30 PM	No	
4 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Oct 14, 2021 9:49:30 PM	No	
7 - Have you performed the proper LOTO?	Done		EARJOHNSON	Oct 14, 2021 9:49:30 PM	No	
10 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Oct 14, 2021 9:49:30 PM	No	
11 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Oct 14, 2021 9:49:30 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. 54992427
 Invoice No. 55345 - 54992427

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Check 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:	230,640 - DH

Activity Header
Activity: 15 031/005/000 CHARGER, BATTERY, ON-BOARD, VEHICLES, PROPELLED, ELECTRICALLY
Activity Note: Check 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
14-Oct-21	Earl Johnson	1.67	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:	1.67
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54992427 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.67
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. 54874879
 Invoice No. 55345 - 54874879

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
55345 PER DVIR VAN OVERHEATS		GRAND CARAVAN SE	
Requested By:	DKNOTT	Status:	40 - Closed (40)
Created By:	DKNOTT	Priority:	-
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	228,522 - DH

Chronology

Reported	Sep 7, 2021 8:57:00 AM	Sep 7, 2021 8:57:00 AM
Started	Sep 7, 2021 9:20:00 AM	
Completed	Sep 8, 2021 8:37:00 AM	Sep 8, 2021 8:37:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: radiator Fan is not coming on

Cause: bad radiator fan resistor

Correction: Replaced resistor...

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: TDELVA Performed on: 08-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		TDELVA	Sep 8, 2021 8:37:08 AM	No		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Sep 8, 2021 8:37:08 AM	No		
4 - Are you wearing the appropriate PPE?	Done		TDELVA	Sep 8, 2021 8:37:08 AM	No		
7 - Have you performed the proper LOTO?	Done		TDELVA	Sep 8, 2021 8:37:08 AM	No		
10 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Sep 8, 2021 8:37:08 AM	No		
11 - Have you successfully completed the Personal	Done		TDELVA	Sep 8, 2021	No		

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				8:37:08 AM		
20 - Miles			TDELVA	Sep 8, 2021 8:37:08 AM	No	
30 - Kilometers			TDELVA	Sep 8, 2021 8:37:08 AM	No	
40 - Hours			TDELVA	Sep 8, 2021 8:37:08 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. 54874879
 Invoice No. 55345 - 54874879

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
55345 PER DVIR VAN OVERHEATS		GRAND CARAVAN SE	
Requested By:	DKNOTT	Status:	40 - Closed (40)
Created By:	DKNOTT	Priority:	-
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	228,522 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
08-Sep-21	68054677AA	RESISTOR, RADIATOR, CARAVAN	1	42.42	42.42

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Sep-21	Delva,Terry	1.87	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	42.42
Labor:	0.00
Labor Hours:	1.87
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	42.42

Work Order Footer

Work Order 54874879 Total	
Parts:	42.42
Labor:	0.00
Labor Hours:	1.87
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	42.42



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



Work Order No. 54722771
 Invoice No. 55345 - 54722771

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
55345-LIGHT DUTY PMC		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:	228,522 - DH

Chronology

Reported	Sep 1, 2021 12:00:00 AM	Sep 1, 2021 12:00:00 AM
Started	Sep 3, 2021 9:09:00 PM	
Completed	Sep 3, 2021 11:39:00 PM	Sep 3, 2021 11:39:00 PM
Down Time		

Work Order Notes

Line 10 Perform PMC .Service. Change Oil & Filter. Lube all Pivoting Points. Check brakes. Check batteries..van need Radiator fan.
 Parts # P9600 Qty (1)
 Oil 5W30 Qty (5.5) Qt.

Activity Header

Activity: 5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 03-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Sep 3, 2021 10:43:26 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20 - Miles			DARTHURS	Sep 3, 2021 10:43:26 PM	No	
30 - Kilometers			DARTHURS	Sep 3, 2021 10:43:26 PM	No	
40 - Hours			DARTHURS	Sep 3, 2021 10:43:26 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. 54722771
 Invoice No. 55345 - 54722771

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	228,522 - DH

Activity Header

Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: Light Duty PMI

Reason for Repair: 05 Inspection, Routine

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Sep-21	Arthurs,Durvin	1.88	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI

Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 03-SEP-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:38:49 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.05 Volt*		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				11:38:49 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	10 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	10 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	10 Pounds per Square Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	7 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		DARTHURS	Sep 3, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				11:38:49 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Sep 3, 2021 11:38:49 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.88
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. 54722771
 Invoice No. 55345 - 54722771

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	228,522 - DH

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

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Sep-21	Arthurs,Durvin	0.45	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM C						
Task: PM C SERVICE Performed by: DARTHURS Performed on: 03-SEP-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
107,000 - FRA Change Primary Fuel Filter	-	NA	DARTHURS	Sep 3, 2021 11:32:22 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Sep 3, 2021 11:32:22 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
302,000 - Check Toe-In and Record Reading	-	NA	DARTHURS	Sep 3, 2021 11:32:22 PM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	NA	DARTHURS	Sep 3, 2021 11:32:22 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		DARTHURS	Sep 3, 2021 11:32:22 PM	No	
305,000 - FRA Change Differential Fluid	No	NA	DARTHURS	Sep 3, 2021 11:32:22 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54722771 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 1 of 2



Work Order No. 54860884
 Invoice No. 55345 - 54860884

Client Department:

Department: 55345M

Work Order Description

PER DRIVER BRAKE LIGHT CAME ON

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 228,338 - DH

Chronology

Reported	Sep 1, 2021 7:40:00 AM	Sep 1, 2021 7:40:00 AM
Started	Sep 1, 2021 7:44:00 AM	
Completed	Sep 1, 2021 1:52:00 PM	Sep 1, 2021 1:52:00 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:brake light is on

Cause: Check brake system found internal failure of brake booster

Correction:vehicle is under warranty Line 20 UNIT SENT TO ARRIGO DEALERSHIP FOR UNDER WARRANTY REPAIRS

<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: JAPEREZ Performed on: 01-SEP-21 </td> </tr> </table>	Check List	5 Desc: PRAMETER Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 01-SEP-21
Check List		
5 Desc: PRAMETER Task: PRA and Meter Readings Performed by: JAPEREZ Performed on: 01-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		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
20 - Miles			JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
30 - Kilometers			JAPEREZ	Sep 1, 2021 1:51:39 PM	No	
40 - Hours			JAPEREZ	Sep 1, 2021 1:51:39 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. 54860884
 Invoice No. 55345 - 54860884

Client Department:

Department: 55345M

Work Order Description

PER DRIVER BRAKE LIGHT CAME ON

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 228,338 - 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
01-Sep-21	Perez,Javier	6.08	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:	6.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54860884 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	6.08
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. 54843730
 Invoice No. 55345 - 54843730

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Drivers side window switch.		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:	227,815 - DH

Chronology		
Reported	Aug 25, 2021 8:35:53 PM	Aug 25, 2021 8:35:53 PM
Started	Aug 25, 2021 8:37:00 PM	
Completed	Aug 25, 2021 9:47:00 PM	Aug 25, 2021 9:47:00 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: Drivers window malfunction.

Cause: Master Power Window Switch.

Correction: Remove and replaced master window switch.

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: 25-AUG-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Aug 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				9:33:57 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
20 - Miles			EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
30 - Kilometers			EARJOHNSON	Aug 25, 2021 9:33:57 PM	No	
40 - Hours			EARJOHNSON	Aug 25, 2021 9:33:57 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 2



Work Order No. 54843730
 Invoice No. 55345 - 54843730

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Drivers side window switch.		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:	227,815 - DH

Activity Header
Activity: 15 030 ELECTRICAL GROUP
Activity Note: Drivers window switch.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-Aug-21	68110870AB	SWITCH, WINDOW, DOOR, FRONT	1	65.01	65.01

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
25-Aug-21	Earl Johnson	0.93	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	65.01
Labor:	0.00
Labor Hours:	0.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	65.01

Work Order Footer

Work Order 54843730 Total	
Parts:	65.01
Labor:	0.00
Labor Hours:	0.93
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	65.01



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



Work Order No. 54819232
 Invoice No. 55345 - 54819232

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PER DRIVER AC NOT WORKING		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:	227,226 - DH

Chronology

Reported	Aug 17, 2021 12:57:00 PM	Aug 17, 2021 12:57:00 PM
Started		
Completed	Aug 25, 2021 10:50:00 AM	Aug 25, 2021 10:50:00 AM
Down Time		

Work Order Notes

Line 10 Complaint. Per driver, a/c stop working

Cause. Can't duplicate issue. I observe front tires close minimum specs

Correction. Removed and replaced front tires

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: HPIERRE Performed on: 25-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 25, 2021 10:50:22 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 25, 2021 10:50:22 AM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 25, 2021 10:50:22 AM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 25, 2021 10:50:22 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 25, 2021 10:50:22 AM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Aug 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				10:50:22 AM		
20 - Miles			HPIERRE	Aug 25, 2021 10:50:22 AM	No	
30 - Kilometers	2		HPIERRE	Aug 25, 2021 10:50:22 AM	No	
40 - Hours	3		HPIERRE	Aug 25, 2021 10:50:22 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 3



Work Order No. 54819232
 Invoice No. 55345 - 54819232

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PER DRIVER AC NOT WORKING		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:	227,226 - DH

Activity Header	
Activity:20 001 AIR CONDITIONING, HEATING AND VENTILATION	
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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 54819232
 Invoice No. 55345 - 54819232

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PER DRIVER AC NOT WORKING		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:	227,226 - DH

Activity Header
Activity: 30 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note: Front tires low specs.
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
26-Aug-21	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	2	124	248

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:	248.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	248.00

Work Order Footer

Work Order 54819232 Total	
Parts:	248.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	248.00



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



Work Order No. 54832180
 Invoice No. 55345 - 54832180

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Back up alarm faulty.		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:	227,541 - DH

Chronology

Reported	Aug 22, 2021 8:36:43 PM	Aug 22, 2021 8:36:43 PM
Started	Aug 22, 2021 8:39:00 PM	
Completed	Aug 22, 2021 9:01:00 PM	Aug 22, 2021 9:01:00 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: Back up alarm faulty.

Cause: Wear and tear.

Correction: Remove and replaced back up alarm.

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: 22-AUG-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Aug 22, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				8:59:56 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
20 - Miles			EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
30 - Kilometers			EARJOHNSON	Aug 22, 2021 8:59:56 PM	No	
40 - Hours			EARJOHNSON	Aug 22, 2021 8:59:56 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. 54832180
 Invoice No. 55345 - 54832180

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Back up alarm faulty.		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:	227,541 - DH

Activity Header
Activity: 15 036 DEVICES, INFORMATION, SUPPLEMENTAL
Activity Note: Back up alarm faulty.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
22-Aug-21	80833	ALARM, BACK-UP	1	37.73	37.73

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
22-Aug-21	Earl Johnson	0.35	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	37.73
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	37.73

Work Order Footer

Work Order 54832180 Total	
Parts:	37.73
Labor:	0.00
Labor Hours:	0.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	37.73



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



Work Order No. 54827209
 Invoice No. 55345 - 54827209

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Tag Light / Tire pressure 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:	227,444 - DH

Chronology		
Reported	Aug 19, 2021 7:16:38 PM	Aug 19, 2021 7:16:38 PM
Started	Aug 19, 2021 7:19:00 PM	
Completed	Aug 19, 2021 8:37:00 PM	Aug 19, 2021 8:37:00 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: Tire Light On /Tag Light Out.

Cause: Tag Light Lens Bad Cannot Duplicate why . Tire light won't erase.

Correction:Remove&Replace Both Tag Light Lens.

Parts #68028050AB 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						
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: 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		DARTHURS	Aug 19, 2021 7:19:52 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		DARTHURS	Aug 19, 2021 7:19:52 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Aug 19, 2021 7:19:52 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Aug 19, 2021 7:19:52 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Aug 19, 2021 7:19:52 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Aug 19, 2021 7:19:52 PM	No	
20 - Miles			DARTHURS	Aug 19, 2021 7:19:52 PM	No	
30 - Kilometers			DARTHURS	Aug 19, 2021 7:19:52 PM	No	
40 - Hours			DARTHURS	Aug 19, 2021 7:19:52 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. 54827209
 Invoice No. 55345 - 54827209

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Tag Light / Tire pressure 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:	227,444 - DH

Activity Header

Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: Replace tag Light socket / Check tire

Reason for Repair: 05 Inspection, Routine

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
19-Aug-21	68028050AB	LENS, LAMP, PLATE, LICENSE, REAR, DODGE	2	11.29	22.58

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Aug-21	Arthurs,Durvin	0.47	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	22.58
Labor:	0.00
Labor Hours:	0.47
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	22.58

Work Order Footer

Work Order 54827209 Total	
Parts:	22.58
Labor:	0.00
Labor Hours:	0.47
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	22.58



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



Work Order No. 54818984
 Invoice No. 55345 - 54818984

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Tie down don't lock on the track		GRAND CARAVAN SE	
Requested By:	HPIERRE	Status:	40 - Closed (40)
Created By:	HPIERRE	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	227,226 - DH

Chronology		
Reported	Aug 17, 2021 11:57:49 AM	Aug 17, 2021 11:57:49 AM
Started	Aug 17, 2021 12:00:00 PM	
Completed	Aug 17, 2021 1:24:00 PM	Aug 17, 2021 1:24:00 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:tie down don't lock up inside the track

Cause: preventive maintenance

Correction:clean and lubricants the track completed

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
17-Aug-21	Pierre,Hubert J	1.38	0	0
Activity Sublet				
No Data Available				
Activity Checklist				
Check List				
5 Desc: Personal Risk Assessment				
Task: PRA and Meter Readings Performed by: HPIERRE Performed on: 17-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 17, 2021 1:24:36 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 17, 2021 1:24:36 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 17, 2021 1:24:36 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 17, 2021 1:24:36 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 17, 2021 1:24:36 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Aug 17, 2021 1:24:36 PM	No	
20 - Miles			HPIERRE	Aug 17, 2021 1:24:36 PM	No	
30 - Kilometers			HPIERRE	Aug 17, 2021 1:24:36 PM	No	
40 - Hours	1		HPIERRE	Aug 17, 2021 1:24:36 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.38
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54818984 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.38
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. 54769553
 Invoice No. 55345 - 54769553

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Over eat		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	225,411 - DH

Chronology		
Reported	Jul 29, 2021 4:29:16 PM	Jul 29, 2021 4:29:16 PM
Started	Jul 29, 2021 4:35:00 PM	
Completed	Jul 29, 2021 7:51:00 PM	Jul 29, 2021 7:51:00 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: unit came in running hot

Cause: Burned out fan

Correction: check and found the problem Restore power and replace one good used fan to unit now working as design return vehicle back to work

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
29-Jul-21	Junior Hurst	0.08	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: 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		JUHURST	Jul 29, 2021 4:36:14 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 29, 2021 4:36:14 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 29, 2021 4:36:14 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 29, 2021 4:36:14 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 29, 2021 4:36:14 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 29, 2021 4:36:14 PM	No	
20 - Miles			JUHURST	Jul 29, 2021 4:36:14 PM	No	
30 - Kilometers			JUHURST	Jul 29, 2021 4:36:14 PM	No	
40 - Hours			JUHURST	Jul 29, 2021 4:36:14 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. 54769553
 Invoice No. 55345 - 54769553

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Over eat		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	225,411 - DH

Activity Header
Activity: 15 020 GROUP, DRIVETRAIN
Activity Note: Vehicle in for running hot
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
29-Jul-21	Junior Hurst	3.15	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:	3.15
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54769553 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	3.23
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. 53558188
 Invoice No. 55345 - 53558188

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
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:	224,843 -

Chronology

Reported	Jul 12, 2021 10:24:51 AM	Jul 12, 2021 10:24:51 AM
Started	Jul 21, 2021 8:21:00 PM	
Completed	Jul 21, 2021 8:23:00 PM	Jul 21, 2021 8:23:00 PM
Down Time		

Work Order Notes

Line 10 Air conditioner working perfect

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
21-Jul-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: 21-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		JUHURST	Jul 21, 2021 8:22:16 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 21, 2021 8:22:16 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 21, 2021 8:22:16 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 21, 2021 8:22:16 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 21, 2021 8:22:16 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 21, 2021 8:22:16 PM	No	
20 - Miles			JUHURST	Jul 21, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:22:16 PM		
30 - Kilometers			JUHURST	Jul 21, 2021 8:22:16 PM	No	
40 - Hours			JUHURST	Jul 21, 2021 8:22:16 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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. 53558188
 Invoice No. 55345 - 53558188

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	224,843 -

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 53558188 Total
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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. 53558005
 Invoice No. 55345 - 53558005

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	224,843 -

Chronology

Reported	Jul 12, 2021 10:24:51 AM	Jul 12, 2021 10:24:51 AM
Started	Jul 21, 2021 7:45:00 PM	
Completed	Jul 21, 2021 7:48:00 PM	Jul 21, 2021 7:48:00 PM
Down Time		

Work Order Notes

Line 10 Fire safety inspection was performed all equipment in good working order

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
21-Jul-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: 21-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		JUHURST	Jul 21, 2021 7:46:40 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 21, 2021 7:46:40 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 21, 2021 7:46:40 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 21, 2021 7:46:40 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 21, 2021 7:46:40 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 21, 2021 7:46:40 PM	No	
20 - Miles			JUHURST	Jul 21, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:46:40 PM		
30 - Kilometers			JUHURST	Jul 21, 2021 7:46:40 PM	No	
40 - Hours			JUHURST	Jul 21, 2021 7:46:40 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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. 53558005
 Invoice No. 55345 - 53558005

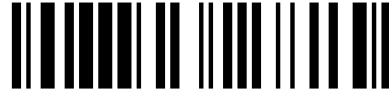
Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	224,843 -

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 53558005 Total
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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. 53557830
 Invoice No. 55345 - 53557830

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	224,843 -

Chronology

Reported	Jul 12, 2021 10:24:51 AM	Jul 12, 2021 10:24:51 AM
Started	Jul 21, 2021 7:34:00 PM	
Completed	Jul 21, 2021 7:42:00 PM	Jul 21, 2021 7:42:00 PM
Down Time		

Work Order Notes

Line 10 PTC inspection was 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

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-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: 21-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		JUHURST	Jul 21, 2021 7:35:15 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 21, 2021 7:35:15 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 21, 2021 7:35:15 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 21, 2021 7:35:15 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 21, 2021 7:35:15 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Jul 21, 2021 7:35:15 PM	No	
20 - Miles			JUHURST	Jul 21, 2021	No	

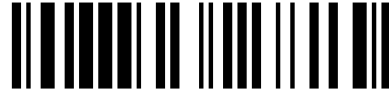
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:35:15 PM		
30 - Kilometers			JUHURST	Jul 21, 2021 7:35:15 PM	No	
40 - Hours			JUHURST	Jul 21, 2021 7:35:15 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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. 53557830
 Invoice No. 55345 - 53557830

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	224,843 -

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
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
21-Jul-21	Junior Hurst	0.08	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:	0.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53557830 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.11
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 1



Work Order No. 54723072
 Invoice No. 55345 - 54723072

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Bus cut off		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:	224,197 - DH

Chronology

Reported	Jul 13, 2021 5:56:36 AM	Jul 13, 2021 5:56:36 AM
Started	Jul 13, 2021 6:02:00 AM	
Completed	Jul 13, 2021 1:24:00 PM	Jul 13, 2021 1:24:00 PM
Down Time		

Work Order Notes

Line 10 Bus cut while driving

Bad fuel pump

Replace fuel pump completed

Activity Header

Activity: 10 043/000/000 EXHAUST SYSTEM

Activity Note:

Reason for Repair: 05 Inspection, Routine

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
13-Jul-21	FG0890	PUMP, FUEL, CARAVAN	1	333.19	333.19

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
13-Jul-21	Pierre, Hubert J	7.35	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	333.19
Labor:	0.00
Labor Hours:	7.35
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	333.19

Work Order Footer

Work Order 54723072 Total	
Parts:	333.19
Labor:	0.00

	Labor Hours:	7.35
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	333.19



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



Work Order No. 54596051
 Invoice No. 55345 - 54596051

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	224,197 - DH

Chronology

Reported	Jul 12, 2021 12:00:00 AM	Jul 12, 2021 12:00:00 AM
Started	Jul 12, 2021 6:21:00 PM	
Completed	Jul 12, 2021 8:53:00 PM	Jul 12, 2021 8:53:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT:

CAUSE:

CORRECTION:

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		
12-Jul-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: 12-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		JUHURST	Jul 12, 2021 6:22:26 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Jul 12, 2021 6:22:26 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Jul 12, 2021 6:22:26 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Jul 12, 2021 6:22:26 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Jul 12, 2021 6:22:26 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		JUHURST	Jul 12, 2021 6:22:26 PM	No	
20 - Miles			JUHURST	Jul 12, 2021 6:22:26 PM	No	
30 - Kilometers			JUHURST	Jul 12, 2021 6:22:26 PM	No	
40 - Hours			JUHURST	Jul 12, 2021 6:22:26 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.03
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 3



Work Order No. 54596051
 Invoice No. 55345 - 54596051

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	224,197 - 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
12-Jul-21	P9600	FILTER, OIL SEE LF16424	1	3.49	3.49

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
12-Jul-21	Junior Hurst	1.17	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: 12-JUL-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		JUHURST	Jul 12, 2021 7:33:00 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		JUHURST	Jul 12, 2021 7:33:00 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,550 - INSPECT_Driver Floor Area for Rust/Water Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
31,000 - SSF (Street Side Front)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	26 Degree Fahrenheit		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,100 - INSPECT_Intake System	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14 Volt*		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,010 - CSF (Curb Side Front)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
41,200 - INSPECT_Emergency Windows,Hatches,Doors,Alarms/Lights;CHECK_for Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,400 - LUBE_All Chassis Components	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,500 - !FRA!CHANGE_Engine oil,filters	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,700 - INSPECT_Tire Condition	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	5 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	36 Pounds per Square Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	5 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	36 Pounds per Square Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.2299 Inch		JUHURST	Jul 12, 2021 7:33:00 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)	1.2299 Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,100 - INSPECT_Vibration Damper	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,100 - *RPT!*FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,600 - INSPECT_Tire Condition	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	8 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	36 Pounds per Square Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	36 Pounds per Square Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		JUHURST	Jul 12, 2021 7:33:00 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		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.722 Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.722 Inch		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		JUHURST	Jul 12, 2021 7:33:00 PM	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		JUHURST	Jul 12, 2021 7:33:00 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,400 - INSPECT_All Pivot Points	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,500 - INSPECT_Cams and Slots	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,600 - INSPECT_Rollers	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
62,700 - INSPECT_All Linkages	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		JUHURST	Jul 12, 2021 7:33:00 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	1.17
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. 54596051
 Invoice No. 55345 - 54596051

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	224,197 - 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
12-Jul-21	Junior Hurst	1.27	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: JUHURST Performed on: 12-JUL-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		JUHURST	Jul 12, 2021 8:50:22 PM	No	
101,000 - FRA Change Oil Filters	Yes		JUHURST	Jul 12, 2021 8:50:22 PM	No	
102,000 - FRA Drain Engine Oil	Yes		JUHURST	Jul 12, 2021 8:50:22 PM	No	
103,000 - FRA Check Transmission Fluid	Done		JUHURST	Jul 12, 2021 8:50:22 PM	No	
104,000 - Lubricate Chassis	Done		JUHURST	Jul 12, 2021 8:50:22 PM	No	
105,000 - Replace or Clean A/C Filters	Done		JUHURST	Jul 12, 2021 8:50:22 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		JUHURST	Jul 12, 2021 8:50:22 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		JUHURST	Jul 12, 2021 8:50:22 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	0.00
Labor:	0.00

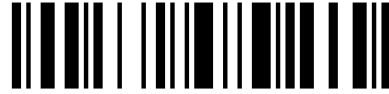
	Labor Hours:	1.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	0.00

Work Order Footer

Work Order 54596051 Total	
Parts:	3.49
Labor:	0.00
Labor Hours:	2.47
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. 54688182
 Invoice No. 55345 - 54688182

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
WC ramp malfunction.		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:	222,598 - DH

Chronology

Reported	Jun 28, 2021 7:57:11 PM	Jun 28, 2021 7:57:11 PM
Started	Jun 28, 2021 7:58:00 PM	
Completed	Jun 28, 2021 9:44:00 PM	Jun 28, 2021 9:44:00 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: WC ramp malfunction.

Cause: Wear and tear.

Correction: Readjusted WC ramp Pivoting hinge.

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: 28-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 28, 2021 8:40:56 PM	No	
2 - If task requires lifting, are lifts secured, are	Done		EARJOHNSON	Jun 28, 2021	No	

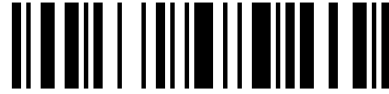
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
jack stands used correctly?				8:40:56 PM		
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
20 - Miles			EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
30 - Kilometers			EARJOHNSON	Jun 28, 2021 8:40:56 PM	No	
40 - Hours			EARJOHNSON	Jun 28, 2021 8:40:56 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. 54688182
 Invoice No. 55345 - 54688182

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
WC ramp malfunction.		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:	222,598 - DH

Activity Header
Activity: 15 068 Lifting / Unloading
Activity Note: WC ramp doesnt open or close properly.
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
28-Jun-21	Earl Johnson	0.7	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:	0.70
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54688182 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.70
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. 54546670
 Invoice No. 55345 - 54546670

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.: 4838
VIN: 2C7WDGBG9ER476572
GRAND CARAVAN SE
Status: 40 - Closed (40)
Priority: 3 - High
Driver:
Phone:
ETA:
Meter: 218,988 - DH

Chronology		
Reported	May 11, 2021 2:27:47 PM	May 11, 2021 2:27:47 PM
Started		
Completed	Jun 18, 2021 10:54:00 AM	Jun 18, 2021 10:54:00 AM
Down Time		

Work Order Notes

Line 10 Add Tape

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: 18-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 18, 2021 10:53:38 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Jun 18, 2021 10:53:38 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Jun 18, 2021 10:53:38 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Jun 18, 2021 10:53:38 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Jun 18, 2021 10:53:38 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Jun 18, 2021 10:53:38 AM	No	
20 - Miles			TDELVA	Jun 18, 2021 10:53:38 AM	No	
30 - Kilometers			TDELVA	Jun 18, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:53:38 AM		
40 - Hours			TDELVA	Jun 18, 2021 10:53:38 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. 54546670
 Invoice No. 55345 - 54546670

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.: 4838

VIN: 2C7WDGDBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 218,988 - 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: 18-JUN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Inspect Conspicuity tape:		Add Tape	TDELVA	Jun 18, 2021 10:53:54 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

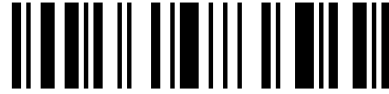
Work Order Footer

Work Order 54546670 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. 54648366
 Invoice No. 55345 - 54648366

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Suspension Shocks		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	221,463 - DH

Chronology

Reported	Jun 14, 2021 1:02:05 PM	Jun 14, 2021 1:02:05 PM
Started	Jun 14, 2021 12:00:00 AM	
Completed	Jun 14, 2021 1:05:00 PM	Jun 14, 2021 1:05:00 PM
Down Time		

Work Order Notes

Line 10 Complaint: driver side rear chock was leaking

Cause: preventive maintenance

Correction: replaced the rear suspension chock with a good used one

Activity Header

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

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 14-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		NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Jun 14, 2021	No	

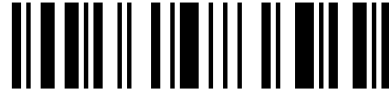
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	1:05:21 PM		
20 - Miles			NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	
40 - Hours			NPIERRE-LOUIS	Jun 14, 2021 1:05:21 PM	No	

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 2 of 2



Work Order No. 54648366
 Invoice No. 55345 - 54648366

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Suspension Shocks		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	221,463 - 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
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
14-Jun-21	NELSON PIERRE-LOUIS	2	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:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54648366 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. 54642079
 Invoice No. 55345 - 54642079

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 TIRES		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	221,463 - DH

Chronology

Reported	Jun 11, 2021 12:01:06 PM	Jun 11, 2021 12:01:06 PM
Started	Jun 11, 2021 12:00:00 AM	
Completed	Jun 11, 2021 12:33:00 PM	Jun 11, 2021 12:33:00 PM
Down Time		

Work Order Notes

Line 10 Complaint: driver side rear tire got a Nail on it

Cause: preventive maintenance

Correction: replaced the tire with a new one,003-352

Activity Header

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

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 11-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		NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
10 - Have you successfully completed the Personal	Done		NPIERRE-	Jun 11, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?			LOUIS	12:33:47 PM		
20 - Miles			NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jun 11, 2021 12:33:47 PM	No	
40 - Hours			NPIERRE-LOUIS	Jun 11, 2021 12:33:47 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. 54642079
 Invoice No. 55345 - 54642079

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345 TIRES		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	221,463 - DH

Activity Header
Activity: 20 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS
Activity Note:
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure: 99 Replaced Before Failure
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
25-Jun-21	003352	TIRE, 225/65R17, LE2, DESTINATION, FIRESTONE	1	110.15	110.15

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Jun-21	NELSON PIERRE-LOUIS	1	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	110.15
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.15

Work Order Footer

Work Order 54642079 Total	
Parts:	110.15
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	110.15



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



Work Order No. 54182552
 Invoice No. 55345 - 54182552

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	219,704 - DH

Chronology

Reported	May 25, 2021 10:22:33 AM	May 25, 2021 10:22:33 AM
Started	May 25, 2021 9:21:00 PM	
Completed	May 25, 2021 11:20:00 PM	May 25, 2021 11:20:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service.

CAUSE: .Service Due by Mileage.

CORRECTION. Change Oil & Filter. Lube all Pivoting Points. Check brakes.Clean batteries .Computer. Was down.
 Parts # P9600 Qty (1)
 Oil 10W30 Qty (5.5) Qt

Activity Header						
Activity:5 999/999/999 TOTAL VEHICLE						
Activity Note: PERSONAL RISK ASSESSMENT						
Reason for Repair: SW Shop Work Order						
Work Accomplished: 06 Inspect						
Part Failure: 00 No Failure						
Activity Comments:						
Activity Parts						
No Data Available						
Activity Labor						
No Data Available						
Activity Sublet						
No Data Available						
Activity Checklist						
Check List						
5 Desc: PERSONAL RISK ASSESSMENT						
Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 25-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	May 25, 2021 10:14:00 PM	No	
20 - Miles			DARTHURS	May 25, 2021 10:14:00 PM	No	
30 - Kilometers			DARTHURS	May 25, 2021 10:14:00 PM	No	
40 - Hours			DARTHURS	May 25, 2021 10:14:00 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00



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



Work Order No. 54182552
 Invoice No. 55345 - 54182552

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	219,704 - 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
 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: DARTHURS Performed on: 25-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_Exhaust for Excessive Smoke	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	May 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:38:12 PM		
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
20,900 - *RPT*IFRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,000 - *RPT*IFRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,000 - Engine Inspection	Done		DARTHURS	May 25, 2021 10:38:12 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		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	May 25, 2021 10:38:12 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	May 25, 2021 10:38:12 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.08 Volt*		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts, Loose Cushions, Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	May 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				10:38:12 PM		
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	9 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	May 25, 2021 10:38:12 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)	1.099 Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	6 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	May 25, 2021 10:38:12 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		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,700 - CHECK_Operator Decals for Proper	Done		DARTHURS	May 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Positioning;CONSULT_Service Manual				10:38:12 PM		
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting;Proper Operation	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	May 25, 2021 10:38:12 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	May 25, 2021 10:38:12 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 3 of 3



Work Order No. 54182552
 Invoice No. 55345 - 54182552

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	219,704 - 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
25-May-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: DARTHURS Performed on: 25-MAY-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	May 25, 2021 10:39:13 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	May 25, 2021 10:39:13 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	May 25, 2021 10:39:13 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	May 25, 2021 10:39:13 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	May 25, 2021 10:39:13 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	May 25, 2021 10:39:13 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	May 25, 2021 10:39:13 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	May 25, 2021 10:39:13 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	3.49
Labor:	0.00

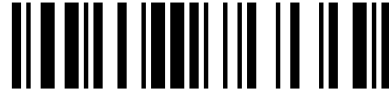
	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	3.49

Work Order Footer

Work Order 54182552 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 1 of 2



Work Order No. 54505765
 Invoice No. 55345 - 54505765

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description	Battery problem	VIN:	2C7WDGBG9ER476572
Requested By:	JUHURST	GRAND CARAVAN SE	
Created By:	JUHURST	Status:	40 - Closed (40)
Assigned To:		Priority:	2 - Medium
Class:	WO - WORK ORDER	Driver:	
Arrangement:	Unassigned	Phone:	
Potential Warranty:	No	ETA:	
		Meter:	217,999 - DH

Chronology

Reported	Apr 27, 2021 4:20:51 PM	Apr 27, 2021 4:20:51 PM
Started	Apr 27, 2021 4:43:00 PM	
Completed	Apr 27, 2021 6:15:00 PM	Apr 27, 2021 6:15:00 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: Unit won't crank

Cause: Bad Battery Worn. Out

Correction: removed and replaced next Battery unit voltage at 14 all lights on and AC return vehicle back to work

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-Apr-21	Junior Hurst	0.4	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: 27-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		JUHURST	Apr 27, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				5:25:37 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JUHURST	Apr 27, 2021 5:25:37 PM	No	
3 - Are you wearing the appropriate PPE?	Done		JUHURST	Apr 27, 2021 5:25:37 PM	No	
4 - Have you performed the proper LOTO?	Done		JUHURST	Apr 27, 2021 5:25:37 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JUHURST	Apr 27, 2021 5:25:37 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JUHURST	Apr 27, 2021 5:25:37 PM	No	
20 - Miles			JUHURST	Apr 27, 2021 5:25:37 PM	No	
30 - Kilometers			JUHURST	Apr 27, 2021 5:25:37 PM	No	
40 - Hours			JUHURST	Apr 27, 2021 5:25:37 PM	No	

Activity Sub Total

Activity 5 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.40
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. 54505765
 Invoice No. 55345 - 54505765

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description	Battery problem	VIN:	2C7WDGBG9ER476572
		GRAND CARAVAN SE	
Requested By:	JUHURST	Status:	40 - Closed (40)
Created By:	JUHURST	Priority:	2 - Medium
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	217,999 - DH

Activity Header
Activity: 15 030 ELECTRICAL GROUP
Activity Note: Battery issue
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
27-Apr-21	Junior Hurst	0.9	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

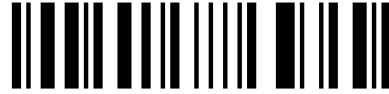
Activity 15 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54505765 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.30
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 1



Work Order No. 54291165
 Invoice No. 55345 - 54291165

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Driver door and passenger won't closed		GRAND CARAVAN SE	
Requested By:	HPIERRE	Status:	40 - Closed (40)
Created By:	HPIERRE	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	217,480 - DH

Chronology

Reported	Feb 11, 2021 11:13:56 AM	Feb 11, 2021 11:13:56 AM
Started	Feb 11, 2021 11:16:00 AM	
Completed	Feb 11, 2021 1:43:00 PM	Feb 11, 2021 1:43:00 PM
Down Time		

Work Order Notes

Line 10 Driver door and passenger won't close

Preventive maintenance

Repair both door completed

Activity Header					
Activity:10 002 CAB & SHEET METAL					
Activity Note:					
Reason for Repair: 33 Manufacturer's Recall					
Work Accomplished:					
Part Failure:					
Activity Comments:					
Activity Parts					
No Data Available					
Activity Labor					
Booked Date	Technician	Hours	Shop Rate	Extended	
11-Feb-21	Pierre,Hubert J	2.45	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:				2.45	
Sublet Parts:				0.00	
Sublet Labor:				0.00	
Activity Sub Total				0.00	
Work Order Footer					
				Work Order 54291165 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 1 of 1



Work Order No. 54265656
 Invoice No. 55345 - 54265656

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Vehicle stop in park		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:	217,062 - DH

Chronology

Reported	Feb 3, 2021 9:42:33 AM	Feb 3, 2021 9:42:33 AM
Started	Feb 3, 2021 9:48:00 AM	
Completed	Feb 3, 2021 1:42:00 PM	Feb 3, 2021 1:42:00 PM
Down Time		

Work Order Notes

Line 10 Vehicle stock in park

Harness door broken

Replaced protector door harness completed

Activity Header

Activity: 10 174/000/000 BODY, BUS

Activity Note:

Reason for Repair: 41 Abuse of Equipment - 56210

Work Accomplished: 03 Replace New

Part Failure:

Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
03-Feb-21	68211872-AA	PROTECTOR, HARNESS, DOOR SLIDING, DODGE	1	43.95	43.95

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
03-Feb-21	Pierre, Hubert J	3.9	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total

Parts:	43.95
Labor:	0.00
Labor Hours:	3.90
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	43.95

Work Order Footer

Work Order 54265656 Total

Parts:	43.95
Labor:	0.00

	Labor Hours:	3.90
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	43.95



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



Work Order No. 54262425
 Invoice No. 55345 - 54262425

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Bus won't start		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:	216,990 - DH

Chronology

Reported	Feb 2, 2021 10:58:13 AM	Feb 2, 2021 10:58:13 AM
Started	Feb 2, 2021 11:02:00 AM	
Completed	Feb 2, 2021 1:50:00 PM	Feb 2, 2021 1:50:00 PM
Down Time		

Work Order Notes

Line 10 Bus won't start

Bad battery

Replaced battery completed

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: HPIERRE Performed on: 02-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		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
10 - Have you successfully completed the Personal	Done		HPIERRE	Feb 2, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				1:09:38 PM		
20 - Miles			HPIERRE	Feb 2, 2021 1:09:38 PM	No	
30 - Kilometers	2		HPIERRE	Feb 2, 2021 1:09:38 PM	No	
40 - Hours	4		HPIERRE	Feb 2, 2021 1:09:38 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. 54262425
 Invoice No. 55345 - 54262425

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Bus won't start		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:	216,990 - DH

Activity Header
Activity: 20 032/000/000 CRANKING
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
02-Feb-21	94RH7	BATTERY, GROUP-94R, 800CCA, AUTOCRAFT	1	97.38	97.38

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Feb-21	Pierre, Hubert J	2.78	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	97.38
Labor:	0.00
Labor Hours:	2.78
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	97.38

Work Order Footer

Work Order 54262425 Total	
Parts:	97.38
Labor:	0.00
Labor Hours:	2.78
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	97.38



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



Work Order No. 54233208
 Invoice No. 55345 - 54233208

Client Department:

Department: 55345M

Work Order Description

Road Call side passenger door damaged (incident)

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 216,509 - DH

Chronology

Reported	Jan 22, 2021 2:16:00 PM	Jan 22, 2021 2:16:00 PM
Started	Jan 25, 2021 9:31:00 AM	
Completed	Jan 25, 2021 12:42:00 PM	Jan 25, 2021 12:42:00 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 was in accident passenger sliding door was damaged

Cause: accident

Correction: replaced passenger side sliding door

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: NPIERRE-LOUIS Performed on: 25-JAN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Jan 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	12:42:38 PM		
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
20 - Miles			NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jan 25, 2021 12:42:38 PM	No	
40 - Hours			NPIERRE-LOUIS	Jan 25, 2021 12:42:38 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. 54233208
 Invoice No. 55345 - 54233208

Client Department:

Department: 55345M

Work Order Description

Road Call side passenger door damaged (incident)

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 216,509 - 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	
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 3



Work Order No. 54233208
 Invoice No. 55345 - 54233208

Client Department:

Department: 55345M

Work Order Description

Road Call side passenger door damaged (incident)

Requested By: CVERGARA

Created By: CVERGARA

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 216,509 - 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
25-Jan-21	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:	3.02
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54233208 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	3.02
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. 54237100
 Invoice No. 55345 - 54237100

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
SLIDING DOOR		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:	216,509 - DH

Chronology

Reported	Jan 25, 2021 8:38:00 AM	Jan 25, 2021 8:38:00 AM
Started		
Completed	Jan 25, 2021 12:41:00 PM	Jan 25, 2021 12:41:00 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

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: 25-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
20 - Miles			NPIERRE-LOUIS	Jan 25, 2021 12:41:35 PM	No	
30 - Kilometers			NPIERRE-	Jan 25, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
			LOUIS	12:41:35 PM		
40 - Hours			NPIERRE-LOUIS	Jan 25, 2021 12:41:35 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. 54237100
 Invoice No. 55345 - 54237100

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
SLIDING DOOR		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:	216,509 - 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	
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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 54237100
 Invoice No. 55345 - 54237100

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
SLIDING DOOR		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:	216,509 - DH

Activity Header	
Activity:30 002RTD BODY INTERIOR	
Activity Note: SLIDING DOOR	
Reason for Repair: 32 Accident, Recoverable - 56240	
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 54237100 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. 54186126
 Invoice No. 55345 - 54186126

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Rear AC malfunction.		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:	215,506 - DH

Chronology

Reported	Jan 6, 2021 8:07:13 PM	Jan 6, 2021 8:07:13 PM
Started	Jan 6, 2021 8:08:00 PM	
Completed	Jan 6, 2021 11:57:00 PM	Jan 6, 2021 11:57:00 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: Rear AC not working.

Cause: TBD.

Correction: Wiggled Rear AC blower connector and blower powered on.

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		
06-Jan-21	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: 06-JAN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jan 6, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:22:00 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
20 - Miles			EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
30 - Kilometers			EARJOHNSON	Jan 6, 2021 8:22:00 PM	No	
40 - Hours			EARJOHNSON	Jan 6, 2021 8:22:00 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. 54186126
 Invoice No. 55345 - 54186126

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Rear AC malfunction.		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:	215,506 - DH

Activity Header
Activity: 15 001 AIR CONDITIONING, HEATING AND VENTILATION
Activity Note: Rear AC malfunction.
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
06-Jan-21	Earl Johnson	0.22	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:	0.22
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 54186126 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.29
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. 54047062
 Invoice No. 55345 - 54047062

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMB		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:	215,506 - DH

Chronology

Reported	Jan 5, 2021 12:00:00 AM	Jan 5, 2021 12:00:00 AM
Started	Jan 5, 2021 6:36:00 PM	
Completed	Jan 5, 2021 9:32:00 PM	Jan 5, 2021 9:32:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMB Service

CAUSE: Service Due by Mileage.

CORRECTION: Change Oil & Filter.lube all Pivoting Points. Check brakes.
 Parts # P9600 Qty (1)
 Oil 10W30 Qty (5.5) Qt

Activity Header

Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure
Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 05-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jan 5, 2021 8:28:29 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jan 5, 2021 8:28:29 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jan 5, 2021 8:28:29 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jan 5, 2021 8:28:29 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jan 5, 2021 8:28:29 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		DARTHURS	Jan 5, 2021 8:28:29 PM	No	
20 - Miles			DARTHURS	Jan 5, 2021 8:28:29 PM	No	
30 - Kilometers			DARTHURS	Jan 5, 2021 8:28:29 PM	No	
40 - Hours			DARTHURS	Jan 5, 2021 8:28:29 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. 54047062
 Invoice No. 55345 - 54047062

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMB		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:	215,506 - DH

Activity Header

Activity: 10 079 DEVICES, SAFETY/STABILITY, TRAILER

Activity Note: Light Duty PMI

Reason for Repair: 05 Inspection, Routine

Work Accomplished:

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jan-21	Arthurs,Durvin	1.82	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI

Task: First Transit North America Light Duty PM Inspection Sheet Performed by: DARTHURS Performed on: 05-JAN-21

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		DARTHURS	Jan 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:25:29 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
31,000 - SSF (Street Side Front)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	NA	DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	NA	DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,100 - INSPECT_Intake System	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	14.06 Volt*		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,010 - CSF (Curb Side Front)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		DARTHURS	Jan 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				8:25:29 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,400 - LUBE_All Chassis Components	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,700 - INSPECT_Tire Condition	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining, Pad Thickness (32nds)	10 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	1.099 Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,100 - INSPECT_Vibration Damper	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,100 - *RPT*!FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,600 - INSPECT_Tire Condition	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,000 - !FRA!INSPECT_REAR Brake Assemblies	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
55,100 - !FRA!INSPECT_REAR Hubs, Wheel Seals for Oil Leaks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,200 - !FRA!INSPECT_REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	8 32nds of an inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	.473 Inch		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,700 - !FRA!INSPECT_Under Body Exhaust System	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,800 - *RPT*INSPECT_REAR Axle Housing, Breather; CLEAN_Breather	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
55,900 - *RPT*INSPECT_REAR Springs, Shocks, Suspension, Airbags	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level.	Done		DARTHURS	Jan 5, 2021	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Consult SvcManual for Fluid to Use.				8:25:29 PM		
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,400 - INSPECT_All Pivot Points	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,500 - INSPECT_Cams and Slots	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,600 - INSPECT_Rollers	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
62,700 - INSPECT_All Linkages	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		DARTHURS	Jan 5, 2021 8:25:29 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		DARTHURS	Jan 5, 2021 8:25:29 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 3 of 3



Work Order No. 54047062
 Invoice No. 55345 - 54047062

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMB		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:	215,506 - 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
05-Jan-21	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
05-Jan-21	Arthurs,Durvin	0.33	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: DARTHURS Performed on: 05-JAN-21						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Jan 5, 2021 8:27:47 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		DARTHURS	Jan 5, 2021 8:27:47 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Jan 5, 2021 8:27:47 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Jan 5, 2021 8:27:47 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Jan 5, 2021 8:27:47 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 54047062 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 2



Work Order No. 54124605
 Invoice No. 55345 - 54124605

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Gas cap missing.		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:	213,276 - DH

Chronology

Reported	Dec 10, 2020 6:52:20 PM	Dec 10, 2020 6:52:20 PM
Started	Dec 10, 2020 6:53:00 PM	
Completed	Dec 10, 2020 11:51:00 PM	Dec 10, 2020 11:51:00 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: Fuel cap missing.

Cause: Misplaced during operation.

Correction: Replaced fuel cap.

Part# 10840 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-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 10, 2020 7:43:13 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	Dec 10, 2020 7:43:13 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
20 - Miles			EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
30 - Kilometers			EARJOHNSON	Dec 10, 2020 7:43:13 PM	No	
40 - Hours			EARJOHNSON	Dec 10, 2020 7:43:13 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. 54124605
 Invoice No. 55345 - 54124605

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Gas cap missing.		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:	213,276 - DH

Activity Header
Activity: 15 044/000/000 FUEL SYSTEM
Activity Note: Fuel cap missing.
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
10-Dec-20	10840	CAP, FILLER, FUEL	1	12.63	12.63

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
10-Dec-20	Earl Johnson	0.82	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	12.63
Labor:	0.00
Labor Hours:	0.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	12.63

Work Order Footer

Work Order 54124605 Total	
Parts:	12.63
Labor:	0.00
Labor Hours:	0.82
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	12.63



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



Work Order No. 54046954
 Invoice No. 55345 - 54046954

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
FOLLOWUP---> Replace Tire		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:	211,005 - DH

Chronology		
Reported	Nov 11, 2020 9:38:46 PM	Nov 11, 2020 9:38:46 PM
Started	Nov 11, 2020 9:45:00 PM	
Completed	Nov 12, 2020 12:20:00 AM	Nov 12, 2020 12:20:00 AM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes() No ().
 If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.

=====

To file warranty be sure to do the following:

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

=====

Complaint:needs left front tire

Cause: low spec

Correction: Replaced tire mount balance and rotate tires
 Torque wheels 100 lbs second torque 100 lbs
 Part number 003-352 qty1

Activity Header					
Activity: 10 017/003/001 TIRE, CUSHION W/TREAD					
Activity Note: needs left front tire					
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-Nov-20	Gaspard,Ronald	0.73	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:	0.73
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer**Work Order 54046954 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 3



Work Order No. 53875404
 Invoice No. 55345 - 53875404

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	SHARRINGTON	Status:	40 - Closed (40)
Created By:	SHARRINGTON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	211,005 - DH

Chronology

Reported	Nov 11, 2020 12:00:00 AM	Nov 11, 2020 12:00:00 AM
Started	Nov 11, 2020 8:21:00 PM	
Completed	Nov 12, 2020 12:19:00 AM	Nov 12, 2020 12:19:00 AM
Down Time		

Work Order Notes

Line 10 COMPLAINT: pmA

CAUSE:Service

CORRECTION:Perform pmA Service
 Oil filter P9600 qty1
 Engine oil 10w30 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: 11-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	

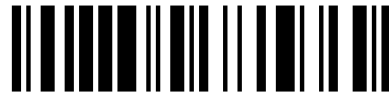
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Nov 11, 2020 8:21:48 PM	No	
20 - Miles			RGASPARD	Nov 11, 2020 8:21:48 PM	No	
30 - Kilometers			RGASPARD	Nov 11, 2020 8:21:48 PM	No	
40 - Hours			RGASPARD	Nov 11, 2020 8:21:48 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. 53875404
 Invoice No. 55345 - 53875404

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	SHARRINGTON	Status:	40 - Closed (40)
Created By:	SHARRINGTON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	211,005 - 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
11-Nov-20	Gaspard,Ronald	1.22	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Duty PMI
 Task: First Transit North America Light Duty PM Inspection Sheet Performed by: RGASPARD Performed on: 11-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 - Preparation Inspection	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,100 - INSPECT_Auto-Transmission Operation/Controller; Neutral Safety Switch	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,200 - !FRA!INSPECT_Starter Operation	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,300 - !FRA!INSPECT_Warning Lights and Alarms	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,400 - !FRA!INSPECT_Back Up Alarm	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,500 - !FRA!INSPECT_Engine Operation, OBSERVE_ Exhaust for Excessive Smoke	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,600 - Check Driver's Pre-trip or DVIR/EVIR & Authorization Forms	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,700 - INSPECT_All Exterior Lights (Turn on until Completion of this section)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,800 - *RPT*INSPECT_Body Damage, Corrosion;DOCUMENT_Issues	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
10,900 - INSPECT_Fuel Tank Cap, and Doors	Done		RGASPARD	Nov 11, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				9:30:40 PM		
11,100 - INSPECT_License Plate, Bracket, Bumpers	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,000 - SECTION 2 - Test Drive and Operator Area Inspection	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,100 - INSPECT_Driver Seat condition/operation/seatbelt	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,200 - TEST DRIVE_INSPECT_Proper Operation; Drive into Shop	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,300 - *RPT*INSPECT_Steering Wheel for Play/Bind/Horn Op./Turn Signal Cancelation	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,400 - PERFORM_Brake Test (Apply hard enough to check wheel pull and Application)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,500 - *RPT*FRA INSPECT_Lighting/Operation of all Gauges	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,600 - *RPT*INSPECT_Windshields, Sun Visors	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,700 - INSPECT_Wiper/Washer Operation, Condition	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
20,900 - *RPT*!FRA!INSPECT_HVAC Controls, Operation	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,000 - *RPT*!FRA!INSPECT_Operation of all Switches and Accessories	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,100 - INSPECT_Parking Brake Operation	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,200 - !FRA!TEST_Service Brake Backup System (Stationary Brake Tests HYD)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,300 - INSPECT_VIN, Tire Pressure Decal, Data Tags	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,400 - *RPT*INSPECT_Drivers Door Hinges, Handles, Controls and Panels	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,500 - !FRA!INSPECT_Under Dash Wiring for Proper Routing/Chafing/Securement	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,550 - INSPECT_Driver Floor Area for Water Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,600 - *RPT*INSPECT for WEAR_Pedal Pads, Accelerator, Brake, Parking Brake	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
21,700 - INSPECT_Engine Fault Codes	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
30,000 - SECTION 3 - EXTERIOR INSPECTION - Front	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
31,000 - SSF (Street Side Front)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
31,010 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
31,020 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
31,030 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
31,040 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
32,000 - Engine Inspection	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,010 - INSPECT_Hood, Springs and Props	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,020 - !FRA!INSPECT_Engine Compartment Condition for Fire Risk Avoidance	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,030 - !FRA!INSPECT_for Fluid Leaks, Levels	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,040 - !FRA!INSPECT_Hyd_Brake Fluid with Test Strips	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,050 - !FRA!INSPECT_RECORD_Coolant Recovery with Refractometer; Test Strips	Degree Fahrenheit	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,060 - PRESSURE TEST_Cooling Systems (Radiator, Cap, hoses and clamps)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,070 - *RPT*INSPECT_Radiator and Mountings, Cores	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,080 - *RPT*INSPECT_Fan Assembly, Shroud, Tensioner, Belts, All Belt Driven Components	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,090 - *RPT*!FRA!INSPECT_Mounting, Installation of Alternator, AC Compressor	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,100 - INSPECT_Intake System	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
32,140 - *RPT*!FRA!RECORD_Underhood Battery Voltages (volts)	13.9 Volt*		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,010 - CSF (Curb Side Front)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,020 - *RPT*!FRA!INSPECT_Mirror Mountings, Brackets, Glass	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,030 - *RPT*INSPECT_FRONT Springs, Shocks, Spring Shackles	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,040 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,050 - INSPECT_Wiper Blades, Arms	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
33,080 - INSPECT_Entry door, OPEN_with external lock/switch (if equipped)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,000 - SECTION 4 - Interior Inspection	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,100 - *RPT*INSPECT_Step-Well, Step-Tread, Hand Rails, Step-well Light	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,200 - INSPECT_Insurance/Registration/Regulatory Forms Dates	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,250 - INSPECT_Overhead Compartment for Water Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,300 - INSPECT_Safety Equipment, Fire Extinguisher/Suppression	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,400 - INSPECT_Camera Systems, Filter, Electrical Inputs/Outputs-SOP M038	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,600 - !FRA!CHECK for HOTSPOTS_Interior Elec Panel Fuses/Circuit Breakers/Connectors	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,700 - *RPT*INSPECT_Seats, Covering, Belts,	Done		RGASPARD	Nov 11, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Loose Cushions, Operation				9:30:40 PM		
40,800 - *RPT*!FRA!INSPECT_Interior Lights; Mirrors	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
40,900 - !FRA!INSPECT_Interior Cleanliness/Potential Projectiles	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
41,000 - INSPECT_All ADA Equip (Lift Seat Belt, floor hold Downs, Belts, Cover, Alarms)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
41,100 - INSPECT_CLEAN_AC Filter	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
41,200 - INSPECT_Emergency Windows, Hatches, Doors, Associated Alarms and Lights	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
41,300 - *RPT*INSPECT_Interior Body, Floor, Stanchions	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
41,400 - *RPT*INSPECT_Passenger Doors, Glass, Seal	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,000 - SECTION 5 - UNDER VEHICLE INSPECTION	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,100 - *RPT*INSPECT_Steering components-Drag Link, Tie Rods ends and Steering Damper	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,200 - INSPECT_Ball Joint Play	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,300 - !FRA!INSPECT_Front Wheel Bearings for Play	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,400 - LUBE_All Chassis Components	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,500 - !FRA!CHANGE_Engine oil, filters	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,700 - INSPECT_Tire Condition	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,800 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
50,900 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,000 - RECORD_LF-Tire Tread Depth (32nds)	2 32nds of an inch	needs left front tire	RGASPARD	Nov 11, 2020 9:30:40 PM	Yes	54046954
51,100 - RECORD_LF-Tire Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,200 - RECORD_RF-Tire Tread Depth (32nds)	4 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,300 - RECORD_RF-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,400 - !FRA!INSPECT_FRONT ABS Tone Rings, Sensors, Routing of Cables	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,500 - !FRA!INSPECT_Wheel Seals for Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,600 - !FRA!INSPECT_Front Brake Assemblies	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,700 - MEASURE_RECORD_LF - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
51,800 - MEASURE_RECORD_RF - Brake Lining,	7 32nds of an		RGASPARD	Nov 11, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Pad Thickness (32nds)	inch			9:30:40 PM		
51,900 - INSPECT VISUALLY_RECORD_LF Rotor Condition (inches)	22 Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,000 - INSPECT VISUALLY_RECORD_RF Rotor Condition (inches)	22 Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,100 - INSPECT_Vibration Damper	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,200 - !FRA!INSPECT_Battery Cable Routing from Battery Box to Starter	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,400 - !FRA!INSPECT_Starter Mounting	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,500 - !FRA!INSPECT_Engine Exhaust System	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,700 - INSPECT_Engine, Transmission Mounts	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,800 - !FRA!INSPECT_Engine, Transmission for Fluid Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
52,900 - INSPECT_Shift Cable Adjustment - All Transmissions	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,000 - !FRA!INSPECT_Transmission Breather and Clean	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,100 - *RPT!*FRA!INSPECT_Parking Brake Cables, Shoes for Wear, Contamination	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,200 - *RPT*INSPECT_A/C Condensor, Fans, Safety Grills	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,300 - *RPT*INSPECT_Driveline, Hanger Bearings, U-Joints, Slip Joints, Safety Loop	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,400 - *RPT*INSPECT_All Body Mounts and Chassis Frame for Corrosion, Cracks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,500 - !FRA!INSPECT_Fuel Tank, Mountings, Lines	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,600 - INSPECT_Tire Condition	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,700 - INSPECT_Tire Valve Stems, Double Check Caps	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,800 - INSPECT_Mismatched Tire Tread, Casing Design	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
53,900 - INSPECT_Dual Mating Tires w/Square	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,000 - !FRA!INSPECT_Wheels for Cracks, Loose Lugs/Indicators, Outer Hub Leaks	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,100 - INSPECT_Mud Flaps, Brackets	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,200 - RECORD_RRO-Tire Tread Depth (32nds)	6 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,400 - RECORD_RRO-Air Pressure (psi)	40 Pounds per Square Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,600 - RECORD_LRO-Tire Tread Depth (32nds)	5 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
54,800 - RECORD_LRO-Air Pressure (psi)	40 Pounds per Square		RGASPARD	Nov 11, 2020 9:30:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
	Inch					
55,000 - !FRA!INSPECT_ REAR Brake Assemblies	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,100 - !FRA!INSPECT_ REAR Hubs, Wheel Seals for Oil Leaks	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,200 - !FRA!INSPECT_ REAR ABS Tone Rings, Sensors, Routing Of Cables (if equipped)	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,300 - MEASURE_RECORD_LR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,400 - MEASURE_RECORD_RR - Brake Lining, Pad Thickness (32nds)	7 32nds of an inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,500 - INSPECT VISUALLY_MEASURE_RECORD_LR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,600 - INSPECT VISUALLY_MEASURE_RECORD_RR Drum, Rotor Condition (inches)	11 Inch		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,700 - !FRA!INSPECT_ Under Body Exhaust System	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,800 - *RPT*INSPECT_ REAR Axle Housing, Breather; CLEAN_Breather	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
55,900 - *RPT*INSPECT_ REAR Springs, Shocks, Suspension, Airbags	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,000 - SECTION 6 - Wheelchair Inspection	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,100 - RECORD_Wheelchair Cycle Count	0 Cycles		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,200 - CHECK_Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,300 - CHECK_Platform Emergency Release Mechanism for Ease of Operation	Done	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,400 - OPERATE_Lift thru Complete Cycle;CHECK_Noises,Jerky Op,Too Fast-Slow,Drift Down	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,500 - INSPECT_Bridgeplate Operation	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,600 - INSPECT_All Pivot Points for Wear and Looseness	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,700 - INSPECT_Rollers for Wear and Smooth Rotation	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,800 - INSPECT_Operation of Platform Barrier Mechanism	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
60,900 - INSPECT_Cam Slots for Wear and Proper Alignment	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,000 - INSPECT_Cable Condition (If Applicable)	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,100 - INSPECT_Hydraulic Hoses for Leaks, Chafing or Cracks	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,200 - INSPECT_Electrical Connections and Routing of Wires and Cables	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,300 - INSPECT_Operation and Adjustment of All Safety Switches	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
61,400 - INSPECT_All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,500 - INSPECT_Manual Back-up Raise/Lower System (If Applicable)	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,600 - INSPECT_HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,700 - CHECK_Operator Decals for Proper Positioning;CONSULT_Service Manual	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,800 - CHECK_WC Holddowns Inside Vehicle for Secure Mounting,Proper Operation	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
61,900 - CLEAN_Linkages and Mechanisms	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,000 - LUBRICATE_Linkages and Mechanisms (DO NOT OVER Lubricate)	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,100 - INSPECT_Emergency Platform Release Mechanism	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,200 - INSPECT_Platform Barrier Latch Mechanism	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,300 - INSPECT_Bridgeplate Hinge	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,400 - INSPECT_All Pivot Points	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,500 - INSPECT_Cams and Slots	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,600 - INSPECT_Rollers	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
62,700 - INSPECT_All Linkages	-	na	RGASPARD	Nov 11, 2020 9:30:40 PM	No	
80,000 - SECTION 8 - PMI Report Completion	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
80,100 - COMPLETE_PM Report; Follow-ups	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	
80,200 - RETURN_Vehicle to Predetermined Location	Done		RGASPARD	Nov 11, 2020 9:30:40 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	1.22
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. 53875404
 Invoice No. 55345 - 53875404

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	SHARRINGTON	Status:	40 - Closed (40)
Created By:	SHARRINGTON	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	211,005 - 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
11-Nov-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Nov-20	Gaspard,Ronald	0.15	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc: PM A
 Task: PM A SERVICE Performed by: RGASPARD Performed on: 11-NOV-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Nov 11, 2020 9:35:50 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Nov 11, 2020 9:35:50 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Nov 11, 2020 9:35:50 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Nov 11, 2020 9:35:50 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Nov 11, 2020 9:35:50 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Nov 11, 2020 9:35:50 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Nov 11, 2020 9:35:50 PM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Nov 11, 2020 9:35:50 PM	No	

Activity Sub Total

Activity 20 Sub Total

	Parts:	3.45
	Labor:	0.00
	Labor Hours:	0.15
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	3.45

Work Order Footer

	Work Order 53875404 Total	
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	1.37
	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. 54012329
 Invoice No. 55345 - 54012329

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
Replace Gas Cap		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:	210,503 - DH

Chronology		
Reported	Oct 30, 2020 10:09:00 PM	Oct 30, 2020 10:09:00 PM
Started	Oct 30, 2020 12:00:00 AM	
Completed	Oct 31, 2020 12:11:00 AM	Oct 31, 2020 12:11:00 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 gas cap missing

Cause: gas cap came off vehicle

Correction: Replaced gas cap 10840

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		
30-Oct-20	Stephen Harrington	0.3666666	0	0		
Activity Sublet						
No Data Available						
Activity Checklist						
Check List						
5 Desc: Personal Risk Assessment						
Task: PRA and Meter Readings Performed by: SHARRINGTON Performed on: 30-OCT-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	Oct 30, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:42:17 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
3 - Are you wearing the appropriate PPE?	Done		SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
4 - Have you performed the proper LOTO?	Done		SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
20 - Miles			SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
30 - Kilometers			SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	
40 - Hours			SHARRINGTON	Oct 30, 2020 11:42:17 PM	No	

Activity Sub Total

Activity 5 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 2 of 2



Work Order No. 54012329
 Invoice No. 55345 - 54012329

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Replace Gas Cap		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:	210,503 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
30-Oct-20	10840	CAP, FILLER, FUEL	1	12.63	12.63

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:	12.63
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	12.63

Work Order Footer

Work Order 54012329 Total	
Parts:	12.63
Labor:	0.00
Labor Hours:	0.37
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	12.63



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



Work Order No. 53594679
 Invoice No. 55345 - 53594679

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	206,685 - DH

Chronology

Reported	Sep 14, 2020 12:00:00 AM	Sep 14, 2020 12:00:00 AM
Started		
Completed	Sep 15, 2020 3:47:00 PM	Sep 15, 2020 3:47:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: pmA service

CAUSE: pmA Service

CORRECTION: checked tires and brakes and performed oil change p9600

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: SHARRINGTON Performed on: 15-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 15, 2020 12:39:23 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
3 - Are you wearing the appropriate PPE?	Done		SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
4 - Have you performed the proper LOTO?	Done		SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
10 - Have you successfully completed the	Done		SHARRINGTON	Sep 15, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				12:39:23 AM		
20 - Miles			SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
30 - Kilometers			SHARRINGTON	Sep 15, 2020 12:39:23 AM	No	
40 - Hours			SHARRINGTON	Sep 15, 2020 12:39:23 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 4



Work Order No. 53594679
 Invoice No. 55345 - 53594679

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	206,685 - DH

Activity Header
Activity: 10 999/999/999 TOTAL VEHICLE
Activity Note: Light Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
15-Sep-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

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:	3.45
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	3.45



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



Work Order No. 53594679
 Invoice No. 55345 - 53594679

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	206,685 - DH

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

Activity Parts
 No Data Available

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: SHARRINGTON Performed on: 15-SEP-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
101,000 - FRA Change Oil Filters	Yes		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
102,000 - FRA Drain Engine Oil	Yes		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
103,000 - FRA Check Transmission Fluid	Done		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
104,000 - Lubricate Chassis	Done		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
105,000 - Replace or Clean A/C Filters	Done		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		SHARRINGTON	Sep 15, 2020 12:40:05 AM	No	
108,000 - Lube all pivoting Mechanisms	Done		SHARRINGTON	Sep 15, 2020 12:40:05 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 4 of 4



Work Order No. 53594679
 Invoice No. 55345 - 53594679

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMA		GRAND CARAVAN SE	
Requested By:	DARTHURS	Status:	40 - Closed (40)
Created By:	DARTHURS	Priority:	3 - High
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	206,685 - 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: SHARRINGTON Performed on: 15-SEP-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100 - Wheelchair Cycle Count	0 Cycles	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
1,000 - A.1 Check Lift Access Door for Ease of Opening,Latch Security,Door Hold Back	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
2,000 - A.2 Check Platform Emergency Release Mechanism for Ease of Operation	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
3,000 - Operate Lift Through Complete Cycle and Check for:	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
3,003 - A.3 Unusual Noises	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
3,004 - A.4 Jerky Operation	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
3,005 - A.5 Operated Too Slowly or Too Fast	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
3,006 - A.6 Drift Down	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
7,000 - A.7 Check Bridgeplate Operation	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
8,000 - A.8 Check All Pivot Points for Wear and Looseness	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
9,000 - A.9 Check Rollers for Wear and Smooth Rotation	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	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		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
12,000 - A.12 Check Cam Slots for Wear and Proper Alignment	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
13,000 - A.13 Check Cable Condition (If Applicable)	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
14,000 - A.14 Check Hydraulic Hoses for Leaks, Chafing or Cracks	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
15,000 - A.15 Check Electrical Connections and Routing of Wires and Cables	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
16,000 - A.16 Check Operation and Adjustment of All Safety Switches	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
17,000 - A.17 Check All Lift Mounting Brackets for Loose Bolts Broken Welds, etc.	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
18,000 - A.18 Check the Manual Back-up Raise/Lower System (If Applicable)	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
19,000 - A.19 Check HydrPump Reservoir Oil Level. Consult SrvManual for Fluid to Use.	-	n/a	SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
20,000 - A.20 Are Operator Decals in Place? Consult Service Manual for Information.	Yes		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
21,000 - A.21 Check WC Holddowns Inside Vehicle for Secure Mounting, Proper Operation	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
90,000 - Clean all Linkages and Mechanisms If Needed before Lubrication	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
91,000 - Lubricate (Don't OVER Lubricate)	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
100,000 - B.1 Emergency Platform Release Mechanism	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
200,000 - B.2 Platform Barrier Latch Mechanism	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
300,000 - B.3 Bridgeplate Hinge	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
400,000 - B.4 All Pivot Points	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
500,000 - B.5 Cams and Slots	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
600,000 - B.6 Rollers	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	No	
700,000 - B.7 All Linkages	Done		SHARRINGTON	Sep 15, 2020 12:43:29 AM	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 53594679 Total	
Parts:	3.45
Labor:	0.00
Labor Hours:	0.00

	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. 53861252
 Invoice No. 55345 - 53861252

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
WC ramp		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:	206,337 - DH

Chronology

Reported	Sep 10, 2020 7:01:48 PM	Sep 10, 2020 7:01:48 PM
Started	Sep 10, 2020 7:02:00 PM	
Completed	Sep 10, 2020 11:02:00 PM	Sep 10, 2020 11:02:00 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: WC ramp broken.

Cause: TBD.

Correction: Used the floor jack to lift the ramp back into place and minimize sag.

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-Sep-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: 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		EARJOHNSON	Sep 10, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				7:42:32 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
20 - Miles			EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
30 - Kilometers			EARJOHNSON	Sep 10, 2020 7:42:32 PM	No	
40 - Hours			EARJOHNSON	Sep 10, 2020 7:42:32 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. 53861252
 Invoice No. 55345 - 53861252

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
WC ramp		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:	206,337 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: WC ramp.
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-Sep-20	Earl Johnson	0.63	0	0
10-Sep-20	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:	0.00
Labor:	0.00
Labor Hours:	0.68
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53861252 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.75
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. 53784546
 Invoice No. 55345 - 53784546

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	204,412 - DH

Chronology		
Reported	Aug 16, 2020 2:56:29 PM	Aug 16, 2020 2:56:29 PM
Started	Aug 16, 2020 2:58:00 PM	
Completed	Aug 16, 2020 3:48:00 PM	Aug 16, 2020 3:48:00 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 complained of the vehicle stalling.

Cause: TBD.

Correction: Scanned vehicle,found no codes present. Visually inspect vehicle and found no issues. Road tested vehicle with no issues found , 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
16-Aug-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: 16-AUG-20				

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
20 - Miles			EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
30 - Kilometers			EARJOHNSON	Aug 16, 2020 3:44:05 PM	No	
40 - Hours			EARJOHNSON	Aug 16, 2020 3:44:05 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. 53784546
 Invoice No. 55345 - 53784546

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	204,412 - 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
16-Aug-20	Earl Johnson	0.72	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:	0.72
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53784546 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.79
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. 53763698
 Invoice No. 55345 - 53763698

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 203,541 - DH

Chronology

Reported	Aug 7, 2020 7:34:34 AM	Aug 7, 2020 7:34:34 AM
Started	Aug 7, 2020 7:35:00 AM	
Completed	Aug 7, 2020 12:40:00 PM	Aug 7, 2020 12:40:00 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: flat tire passenger side rear

Cause: preventive maintenance

Correction: replaced passenger side rear tire with a new one, vehicle back on service

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: NPIERRE-LOUIS Performed on: 07-AUG-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Aug 7, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	12:03:16 PM		
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
20 - Miles			NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Aug 7, 2020 12:03:16 PM	No	
40 - Hours			NPIERRE-LOUIS	Aug 7, 2020 12:03:16 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. 53763698
 Invoice No. 55345 - 53763698

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 203,541 - 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
07-Aug-20	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	1	121.61	121.61

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Aug-20	NELSON PIERRE-LOUIS	4.43	0	0

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	121.61
Labor:	0.00
Labor Hours:	4.43
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. 53763698
 Invoice No. 55345 - 53763698

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 203,541 - 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

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 53763698 Total	
Parts:	121.61
Labor:	0.00
Labor Hours:	4.43
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 4



Work Order No. 53558527
 Invoice No. 55345 - 53558527

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	202,310 - DH

Chronology

Reported	Jun 2, 2020 12:21:12 PM	Jun 2, 2020 12:21:12 PM
Started	Jun 2, 2020 8:06:00 PM	
Completed	Jun 2, 2020 10:32:00 PM	Jun 2, 2020 10:32:00 PM
Down Time		

Work Order Notes

Line 10 Perform PMC Service Change Oil & FilterLube all .Pivoting Points .check Brakes. Replace cabin air filter.Swap one Tag light lenses & Bulbs.
 Parts # P9600 Qty (1)
 Parts #PA10030 Qty (1)
 Oil 10W30 Qty (5.5) Qt

Activity Header

Activity:5 999/999/999 TOTAL VEHICLE
Activity Note: PERSONAL RISK ASSESSMENT
Reason for Repair: SW Shop Work Order
Work Accomplished: 06 Inspect
Part Failure: 00 No Failure

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

5 Desc: PERSONAL RISK ASSESSMENT
 Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 02-JUN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Jun 2, 2020 9:56:51 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Jun 2, 2020 9:56:51 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Jun 2, 2020 9:56:51 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Jun 2, 2020 9:56:51 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Jun 2, 2020 9:56:51 PM	No	
10 - Have you successfully completed the Personal	Done		DARTHURS	Jun 2, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Risk Assessment?				9:56:51 PM		
20 - Miles			DARTHURS	Jun 2, 2020 9:56:51 PM	No	
30 - Kilometers			DARTHURS	Jun 2, 2020 9:56:51 PM	No	
40 - Hours			DARTHURS	Jun 2, 2020 9:56:51 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. 53558527
 Invoice No. 55345 - 53558527

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	202,310 - 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
02-Jun-20	Arthurs, Durvin	1.77	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:	1.77
			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. 53558527
 Invoice No. 55345 - 53558527

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	202,310 - 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
02-Jun-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45
02-Jun-20	PA10030	FILTER, AIR, CABIN SEE AF55839	1	2.76	2.76

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
02-Jun-20	Arthurs, Durvin	0.45	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM C						
Task: PM C SERVICE Performed by: DARTHURS Performed on: 02-JUN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
107,000 - FRA Change Primary Fuel Filter	-	NA	DARTHURS	Jun 2, 2020 9:55:43 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12	Done		DARTHURS	Jun 2, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
MONTH)				9:55:43 PM		
201,000 - Service Crankcase Breather	-	NA	DARTHURS	Jun 2, 2020 9:55:43 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	No		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	No		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
300,000 - "C" PMI SERVICING ITEMS (24 MONTH)	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
301,000 - Check and Lubricate Door Linkages	Done		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
302,000 - Check Toe-In and Record Reading	-	NA	DARTHURS	Jun 2, 2020 9:55:43 PM	No	
302,001 - Record Toe-In Reading	Inches, fraction-actual	NA	DARTHURS	Jun 2, 2020 9:55:43 PM	No	
304,000 - 1st "C" PMI ONLY: Tune Up Per Engine Mfg's Specifications	No		DARTHURS	Jun 2, 2020 9:55:43 PM	No	
305,000 - FRA Change Differential Fluid	No		DARTHURS	Jun 2, 2020 9:55:43 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	6.21
Labor:	0.00
Labor Hours:	0.45
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	6.21



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



Work Order No. 53558527
 Invoice No. 55345 - 53558527

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
55345-LIGHT DUTY PMC		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:	202,310 - DH

Activity Header	
Activity:30 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING	
Activity Note: 55345-W/C LIFT INSPECTION	
Reason for Repair:	05 Inspection, Routine
Work Accomplished:	03 Replace New
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 53558527 Total
Parts:	6.21
Labor:	0.00
Labor Hours:	2.22
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	6.21



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



Work Order No. 53262577
 Invoice No. 55345 - 53262577

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	198,064 - DH

Chronology

Reported	Mar 11, 2020 10:13:56 AM	Mar 11, 2020 10:13:56 AM
Started	Mar 11, 2020 6:27:00 PM	
Completed	Mar 11, 2020 11:58:00 PM	Mar 11, 2020 11:58:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PmA

CAUSE: Service

CORRECTION: perform PmA Service
 Oil filter P9600 Qty1
 Engine oil 5 qts

Activity Header					
Activity: 10 999/999/999 TOTAL VEHICLE					
Activity Note: Light Duty PMI					
Reason for Repair: 08 Preventive Maintenance					
Work Accomplished:					
Part Failure:					
Activity Comments:					
Activity Parts					
No Data Available					
Activity Labor					
Booked Date	Technician	Hours	Shop Rate	Extended	
11-Mar-20	Gaspard,Ronald	1.05	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:				1.05	
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. 53262577
 Invoice No. 55345 - 53262577

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	198,064 - 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
11-Mar-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
11-Mar-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: 11-MAR-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		RGASPARD	Mar 11, 2020 7:07:10 PM	No	
101,000 - FRA Change Oil Filters	Yes		RGASPARD	Mar 11, 2020 7:07:10 PM	No	
102,000 - FRA Drain Engine Oil	Yes		RGASPARD	Mar 11, 2020 7:07:10 PM	No	
103,000 - FRA Check Transmission Fluid	Done		RGASPARD	Mar 11, 2020 7:07:10 PM	No	
104,000 - Lubricate Chassis	-	na	RGASPARD	Mar 11, 2020 7:07:10 PM	No	
105,000 - Replace or Clean A/C Filters	Done		RGASPARD	Mar 11, 2020 7:07:10 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	na	RGASPARD	Mar 11, 2020 7:07:10 PM	No	
108,000 - Lube all pivoting Mechanisms	-	na	RGASPARD	Mar 11, 2020 7:07:10 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
 55345 - Palm Tran Connection
 v 3.0
 Activity 3 of 3



Work Order No. 53262577
 Invoice No. 55345 - 53262577

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	198,064 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: RGASPARD Performed on: 11-MAR-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
3 - Are you wearing the appropriate PPE?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
4 - Have you performed the proper LOTO?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		RGASPARD	Mar 11, 2020 7:07:41 PM	No	
20 - Miles			RGASPARD	Mar 11, 2020 7:07:41 PM	No	
30 - Kilometers			RGASPARD	Mar 11, 2020 7:07:41 PM	No	
40 - Hours			RGASPARD	Mar 11, 2020 7:07:41 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 53262577 Total	
Parts:	3.45
Labor:	0.00
Labor Hours:	1.28
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 4



Work Order No. 53357067
 Invoice No. 55345 - 53357067

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGGB9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 197,383 - DH

Chronology

Reported	Mar 6, 2020 7:53:24 AM	Mar 6, 2020 7:53:24 AM
Started	Mar 6, 2020 12:00:00 AM	
Completed	Mar 6, 2020 1:08:00 PM	Mar 6, 2020 1:08:00 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 complaint front brakes making noise

Cause: tech found pin caliper Brakes was stock

Correction: replaced brake pads, rotors, pins caliper brake and 2 front tires

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: NPIERRE-LOUIS Performed on: 06-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		NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
2 - If task requires lifting, are lifts secured, are jack	Done		NPIERRE-	Mar 6, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
stands used correctly?			LOUIS	1:02:56 PM		
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
20 - Miles			NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Mar 6, 2020 1:02:56 PM	No	
40 - Hours			NPIERRE-LOUIS	Mar 6, 2020 1:02:56 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. 53357067
 Invoice No. 55345 - 53357067

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 197,383 - 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
06-Mar-20	NELSON PIERRE-LOUIS	2.1333333	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:	2.13
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. 53357067
 Invoice No. 55345 - 53357067

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDGBG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 197,383 - DH

Activity Header

Activity: 20 013/000/000 BRAKES

Activity Note: Front Brakes/Rotors

Reason for Repair: 39 Natural Causes

Work Accomplished: 03 Replace New

Part Failure: 44 Worn

Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Mar-20	NELSON PIERRE-LOUIS	4.48	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:	4.48
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. 53357067
 Invoice No. 55345 - 53357067

Client Department:

Department: 55345M

Work Order Description

Road Call

Requested By: NPIERRE-LOUIS

Created By: NPIERRE-LOUIS

Assigned To:

Class: WORC - WORK ORDER ROAD CALL

Arrangement: Unassigned

Potential Warranty: No

Equipment No.: 4838

VIN: 2C7WDG9ER476572

GRAND CARAVAN SE

Status: 40 - Closed (40)

Priority: 3 - High

Driver:

Phone:

ETA:

Meter: 197,383 - DH

Activity Header

Activity: 30 018/000/000 WHEELS, RIMS, HUBS AND BEARINGS

Activity Note: Tires

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
06-Mar-20	68144163AF	PADS, BRAKE, DISC, FRONT, CARAVAN	1	89.55	89.55
06-Mar-20	68144165AB	PIN, CALIPER, BRAKE, DISC, FRONT	1	17.66	17.66
06-Mar-20	4779712AB	ROTOR, BRAKE, DISC. FRONT, CARAVAN	2	89.71	179.42
06-Mar-20	003-352	TIRE, 225/65R17, DESTINATION, FIRESTONE	2	121.61	243.22

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:	529.85
Labor:	0.00
Labor Hours:	0.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	529.85

Work Order Footer

Work Order 53357067 Total	
Parts:	529.85
Labor:	0.00
Labor Hours:	6.61
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	529.85



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



Work Order No. 53352269
 Invoice No. 55345 - 53352269

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Visor clip broke off.		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:	197,238 - DH

Chronology

Reported	Mar 4, 2020 7:19:02 PM	Mar 4, 2020 7:19:02 PM
Started	Mar 4, 2020 7:20:00 PM	
Completed	Mar 4, 2020 11:34:00 PM	Mar 4, 2020 11:34:00 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: visor clip broken.

Cause: Wear and tear.

Correction: Remove and replaced visor.

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		
04-Mar-20	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: 04-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		EARJOHNSON	Mar 4, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				8:09:32 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
20 - Miles			EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
30 - Kilometers			EARJOHNSON	Mar 4, 2020 8:09:32 PM	No	
40 - Hours			EARJOHNSON	Mar 4, 2020 8:09:32 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. 53352269
 Invoice No. 55345 - 53352269

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Visor clip broke off.		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:	197,238 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Visor clip broken.
Reason for Repair: 04 Driver's Report
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
11-Mar-20	CC2Z-1504105-AA	VISOR, SUN, LH	1	53.49	53.49

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Mar-20	Earl Johnson	0.8	0	0

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	53.49
Labor:	0.00
Labor Hours:	0.80
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	53.49

Work Order Footer

Work Order 53352269 Total	
Parts:	53.49
Labor:	0.00
Labor Hours:	0.88
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	53.49



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



Work Order No. 53323661
 Invoice No. 55345 - 53323661

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description	Engine Noise	VIN:	2C7WDGDBG9ER476572
Requested By:	TDELVA	GRAND CARAVAN SE	
Created By:	TDELVA	Status:	40 - Closed (40)
Assigned To:		Priority:	1 - Low
Class:	WO - WORK ORDER	Driver:	
Arrangement:	Unassigned	Phone:	
Potential Warranty:	No	ETA:	
		Meter:	196,021 - DH

Chronology		
Reported	Feb 25, 2020 4:39:46 PM	Feb 25, 2020 4:39:46 PM
Started	Feb 25, 2020 12:00:00 AM	
Completed	Feb 25, 2020 5:18:00 PM	Feb 25, 2020 5:18:00 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: Vehicle making noise upon start

Cause: Bad idler pulley/engine belt/tensioner

Correction: Replaced idler pulley/engine belt/tensioner

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
25-Feb-20	5060770	BELT, SERPENTINE, 6-RIB, 77.00"	1	14.06	14.06
25-Feb-20	89144	PULLEY, IDLER	1	14.23	14.23
25-Feb-20	89070	PULLEY, IDLER	1	29.42	29.42
Activity Labor					
Booked Date	Technician	Hours	Shop Rate	Extended	
25-Feb-20	Delva,Terry	3.3333333	0	0	
Activity Sublet					
No Data Available					
Activity Checklist					
Check List					
5 Desc: Personal Risk Assessment					
Task: PRA and Meter Readings Performed by: TDELVA Performed on: 25-FEB-20					

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Feb 25, 2020 5:18:46 PM	No	
20 - Miles			TDELVA	Feb 25, 2020 5:18:46 PM	No	
30 - Kilometers			TDELVA	Feb 25, 2020 5:18:46 PM	No	
40 - Hours			TDELVA	Feb 25, 2020 5:18:46 PM	No	

Activity Sub Total

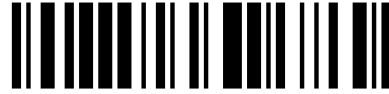
Activity 5 Sub Total	
Parts:	57.71
Labor:	0.00
Labor Hours:	3.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	57.71

Work Order Footer

Work Order 53323661 Total	
Parts:	57.71
Labor:	0.00
Labor Hours:	3.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	57.71



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



Work Order No. 53263777
 Invoice No. 55345 - 53263777

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Cylinder # 4 Misfire		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:	193,710 - DH

Chronology

Reported	Feb 9, 2020 1:34:25 PM	Feb 9, 2020 1:34:25 PM
Started	Feb 9, 2020 1:37:00 PM	
Completed	Feb 9, 2020 3:50:00 PM	Feb 9, 2020 3:50:00 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: Van Shaking.

Cause: Engine misfire Code PO 300 / PO304 random Misfire & Cylinder # 4 Misfire.

Correction: Remove intake & Swap # 4 ignition Coil. & Replace intake.Road Test To Verify. Repair.
 all is good at this time.
 No new parts use.

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: 09-FEB-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 9, 2020	No	

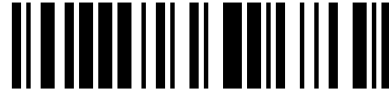
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				3:44:03 PM		
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Feb 9, 2020 3:44:03 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 9, 2020 3:44:03 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 9, 2020 3:44:03 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 9, 2020 3:44:03 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 9, 2020 3:44:03 PM	No	
20 - Miles			DARTHURS	Feb 9, 2020 3:44:03 PM	No	
30 - Kilometers			DARTHURS	Feb 9, 2020 3:44:03 PM	No	
40 - Hours			DARTHURS	Feb 9, 2020 3:44:03 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. 53263777
 Invoice No. 55345 - 53263777

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Cylinder # 4 Misfire		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:	193,710 - DH

Activity Header
Activity: 15 079 DEVICES, SAFETY/STABILITY, TRAILER
Activity Note: Remove intake to check misfire
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
09-Feb-20	Arthurs, Durvin	2.1	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:	2.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53263777 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.10
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 1



Work Order No. 53262573
 Invoice No. 55345 - 53262573

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
FOLLOWUP---->Replace rear brakes		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:	193,710 - DH

Chronology

Reported	Feb 7, 2020 9:10:17 PM	Feb 7, 2020 9:10:17 PM
Started	Feb 7, 2020 9:13:00 PM	
Completed	Feb 7, 2020 10:14:00 PM	Feb 7, 2020 10:14:00 PM
Down Time		

Work Order Notes

Line 10 Have you completed a satisfactory Personal Risk Assessment? Yes() No ().
 If the answer is NO stop what you are doing, complete an IP Safety Contact Slip and see your supervisor for further instructions.

=====

To file warranty be sure to do the following:

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

=====

Complaint: Rear Brakes

Cause: Rear Brakes Low

Correction: Remove & Replace Rear Brakes.lube Slide Pins
 Parts# 68159526AC Qty (1)

Activity Header					
Activity:10 013/002/012 SHOE & LINING, BRAKE, REAR					
Activity Note: Rear Brakes					
Reason for Repair: 05 Inspection, Routine					
Work Accomplished:					
Part Failure:					
Activity Comments:					
Activity Parts					
Booked Date	Part Number	Part Description	Quantity	Each	Extended
07-Feb-20	68159526AC	PADS, BRAKE, DISC, REAR, CARAVAN	1	89.57	89.57
Activity Labor					
Booked Date	Technician	Hours	Shop Rate	Extended	
07-Feb-20	Arthurs,Durvin	1	0	0	
Activity Sublet					
No Data Available					
Activity Checklist					
No Data Available					

No Data Available

Activity Sub Total

Activity 10 Sub Total	
Parts:	89.57
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	89.57

Work Order Footer

Work Order 53262573 Total	
Parts:	89.57
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	89.57



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



Work Order No. 53151780
 Invoice No. 55345 - 53151780

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	193,710 - DH

Chronology

Reported	Feb 7, 2020 11:18:57 AM	Feb 7, 2020 11:18:57 AM
Started	Feb 7, 2020 7:35:00 PM	
Completed	Feb 7, 2020 9:11:00 PM	Feb 7, 2020 9:11:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: Perform PMA Service

CAUSE: Service due by Mileage.

CORRECTION: Change Oil & Filter . Lube all Pivoting Points. Check brakes. Replace cabin air filter.

Parts # P9600 Qty (1)
 Parts # PA 10030 Qty (1)
 Oil 5W20 Qty (5.5) Qt

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
07-Feb-20	Arthurs,Durvin	1.25	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:	1.25
			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. 53151780
 Invoice No. 55345 - 53151780

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	193,710 - 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
07-Feb-20	PA10030	FILTER, AIR, CABIN SEE AF55839	1	2.76	2.76
07-Feb-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
07-Feb-20	Arthurs,Durvin	0.28	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: DARTHURS Performed on: 07-FEB-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
101,000 - FRA Change Oil Filters	Yes		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
102,000 - FRA Drain Engine Oil	Yes		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
103,000 - FRA Check Transmission Fluid	Done		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
104,000 - Lubricate Chassis	Done		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
105,000 - Replace or Clean A/C Filters	Done		DARTHURS	Feb 7, 2020 7:52:00 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	NA	DARTHURS	Feb 7, 2020 7:52:00 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		DARTHURS	Feb 7, 2020 7:52:00 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	6.21
Labor:	0.00
Labor Hours:	0.28
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	6.21



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



Work Order No. 53151780
 Invoice No. 55345 - 53151780

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	193,710 - 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: 07-FEB-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Feb 7, 2020 7:52:40 PM	No	
20 - Miles			DARTHURS	Feb 7, 2020 7:52:40 PM	No	
30 - Kilometers			DARTHURS	Feb 7, 2020 7:52:40 PM	No	
40 - Hours			DARTHURS	Feb 7, 2020 7:52:40 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 53151780 Total		
	Parts:	6.21
	Labor:	0.00
	Labor Hours:	1.53
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	6.21



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



Work Order No. 53236478
 Invoice No. 55345 - 53236478

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	192,831 - DH

Chronology		
Reported	Jan 31, 2020 9:09:28 AM	Jan 31, 2020 9:09:28 AM
Started	Jan 31, 2020 9:10:00 AM	
Completed	Jan 31, 2020 12:05:00 PM	Jan 31, 2020 12:05:00 PM
Down Time		

Work Order Notes

Line 10 Complaint: wheelchair ramp broken

Cause: Found W/ c ramp bushing

Correction: replaced upper and lower bushings , adjusted the wheelchair ramp

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		
31-Jan-20	NELSON PIERRE-LOUIS	2.65	0	0		
Activity Sublet						
No Data Available						
Activity Checklist						
Check List						
10 Desc: PERSONAL RISK ASSESMENT						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 31-JAN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 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		NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
20 - Miles			NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	
40 - Hours			NPIERRE-LOUIS	Jan 31, 2020 12:04:10 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.65
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. 53236478
 Invoice No. 55345 - 53236478

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		GRAND CARAVAN SE	
Requested By:	NPIERRE-LOUIS	Status:	40 - Closed (40)
Created By:	NPIERRE-LOUIS	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	192,831 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: WheelChair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
31-Jan-20	NELSON PIERRE-LOUIS	0.03	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:	0.03
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53236478 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	2.68
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. 53211752
 Invoice No. 55345 - 53211752

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	191,830 - DH

Chronology

Reported	Jan 24, 2020 9:19:57 AM	Jan 24, 2020 9:19:57 AM
Started	Jan 24, 2020 9:20:00 AM	
Completed	Jan 24, 2020 9:43:00 AM	Jan 24, 2020 9:43:00 AM
Down Time		

Work Order Notes

Line 10 Complaint: w/C ramp isn't open good

Cause: ramp is little bent and need adjustment

Correction: Replaced ramp with good used one, all okay at this time.

Activity Header

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

Activity Comments:

Activity Parts

No Data Available

Activity Labor

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: RAURODRIGUEZ Performed on: 24-JAN-20

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
3 - Are you wearing the appropriate PPE?	Done		RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
4 - Have you performed the proper LOTO?	Done		RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
10 - Have you successfully completed the	Done		RAURODRIGUEZ	Jan 24, 2020	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Personal Risk Assessment?				9:39:40 AM		
20 - Miles			RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
30 - Kilometers			RAURODRIGUEZ	Jan 24, 2020 9:39:40 AM	No	
40 - Hours			RAURODRIGUEZ	Jan 24, 2020 9:39:40 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. 53211752
 Invoice No. 55345 - 53211752

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Wheelchair Lift		GRAND CARAVAN SE	
Requested By:	RAURODRIGUEZ	Status:	40 - Closed (40)
Created By:	RAURODRIGUEZ	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	191,830 - DH

Activity Header
Activity: 20 068/003/000 SYSTEM, HYDRAULIC, LIFTING/UNLOADING
Activity Note: WheelChair Lift
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jan-20	Rodriguez,Raul	0.38	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:	0.38
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	0.00

Work Order Footer

Work Order 53211752 Total	
Parts:	0.00
Labor:	0.00
Labor Hours:	0.38
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. 52734936
 Invoice No. 55345 - 52734936

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PM B		GRAND CARAVAN SE	
Requested By:	HPIERRE	Status:	40 - Closed (40)
Created By:	HPIERRE	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	189,535 - DH

Chronology		
Reported	Jan 6, 2020 11:54:14 AM	Jan 6, 2020 11:54:14 AM
Started	Jan 6, 2020 12:00:00 AM	
Completed	Jan 6, 2020 12:44:00 PM	Jan 6, 2020 12:44:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: pmA service

CAUSE: preventive maintenance

CORRECTION: perform pmA service

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
06-Jan-20	NELSON PIERRE-LOUIS	1.0333333	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 3



Work Order No. 52734936
 Invoice No. 55345 - 52734936

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
PM B		GRAND CARAVAN SE	
Requested By:	HPIERRE	Status:	40 - Closed (40)
Created By:	HPIERRE	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	189,535 - 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
06-Jan-20	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
06-Jan-20	NELSON PIERRE-LOUIS	1	0	0

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM B						
Task: PM B SERVICE Performed by: NPIERRE-LOUIS Performed on: 06-JAN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
101,000 - FRA Change Oil Filters	Yes		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
102,000 - FRA Drain Engine Oil	Yes		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
103,000 - FRA Check Transmission Fluid	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
104,000 - Lubricate Chassis	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
105,000 - Replace or Clean A/C Filters	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
107,000 - FRA Change Primary Fuel Filter	Yes		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
200,000 - "B" PMI SERVICING ITEMS (12 MONTH)	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
201,000 - Service Crankcase Breather	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
203,000 - FRA Change Automatic Transmission Fluid	Yes		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
204,000 - FRA Change Power Steering Fluid and Filter	Yes		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	
205,000 - Complete Engine Diagnostics and Clear Codes when Completed	Done		NPIERRE-LOUIS	Jan 6, 2020 12:41:17 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	3.45
Labor:	0.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	3.45



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



Work Order No. 52734936
 Invoice No. 55345 - 52734936

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PM B		GRAND CARAVAN SE	
Requested By:	HPIERRE	Status:	40 - Closed (40)
Created By:	HPIERRE	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	189,535 - 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
06-Jan-20	NELSON PIERRE-LOUIS	0.5	0	0

Activity Sublet
 No Data Available

Activity Checklist

Check List						
30 Desc: PRAMETER						
Task: PRA and Meter Readings Performed by: NPIERRE-LOUIS Performed on: 06-JAN-20						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
3 - Are you wearing the appropriate PPE?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
4 - Have you performed the proper LOTO?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
20 - Miles			NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
30 - Kilometers			NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	
40 - Hours			NPIERRE-LOUIS	Jan 6, 2020 12:44:00 PM	No	

Activity Sub Total **Activity 30 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 Footer

	Work Order 52734936 Total	
	Parts:	3.45
	Labor:	0.00
	Labor Hours:	2.53
	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. 53112674
 Invoice No. 55345 - 53112674

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	188,750 - DH

Chronology

Reported	Dec 19, 2019 11:08:25 AM	Dec 19, 2019 11:08:25 AM
Started	Dec 19, 2019 12:00:00 AM	
Completed	Dec 19, 2019 11:16:00 AM	Dec 19, 2019 11:16:00 AM
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

Booked Date	Technician	Hours	Shop Rate	Extended
19-Dec-19	Delva, Terry	0.1	65	6.5

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 19-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 19, 2019 11:13:01 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Dec 19, 2019 11:13:01 AM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Dec 19, 2019 11:13:01 AM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Dec 19, 2019 11:13:01 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Dec 19, 2019 11:13:01 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Dec 19, 2019 11:13:01 AM	No	
20 - Miles			TDELVA	Dec 19, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				11:13:01 AM		
30 - Kilometers			TDELVA	Dec 19, 2019 11:13:01 AM	No	
40 - Hours			TDELVA	Dec 19, 2019 11:13:01 AM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	6.50
Labor Hours:	0.10
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	6.50



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



Work Order No. 53112674
 Invoice No. 55345 - 53112674

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	188,750 - 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
19-Dec-19	40520	BLADE, WIPER, WINDSHIELD, 20"	6	4.07	24.42

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
19-Dec-19	Delva, Terry	0.1833333	65	11.9166645

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

Activity Sub Total

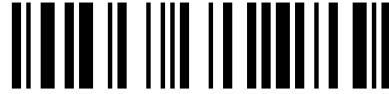
Activity 20 Sub Total	
Parts:	24.42
Labor:	11.92
Labor Hours:	0.18
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	36.34

Work Order Footer

Work Order 53112674 Total	
Parts:	24.42
Labor:	18.42
Labor Hours:	0.28
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	42.84



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



Work Order No. 52757032
 Invoice No. 55345 - 52757032

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Motor Mount		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:	186,283 - DH

Chronology

Reported	Sep 4, 2019 4:45:27 PM	Sep 4, 2019 4:45:27 PM
Started	Sep 4, 2019 12:00:00 AM	
Completed	Sep 5, 2019 9:57:14 AM	Sep 5, 2019 9:57:14 AM
Down Time		

Work Order Notes

Line 10 Replaced top Left Transmission Mount

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-Sep-19	Delva, Terry	0.8	65	52

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: PERSONAL RISK ASSESMENT
 Task: PRA and Meter Readings Performed by: TDELVA Performed on: 04-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		TDELVA	Sep 4, 2019 4:50:08 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		TDELVA	Sep 4, 2019 4:50:08 PM	No	
3 - Are you wearing the appropriate PPE?	Done		TDELVA	Sep 4, 2019 4:50:08 PM	No	
4 - Have you performed the proper LOTO?	Done		TDELVA	Sep 4, 2019 4:50:08 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		TDELVA	Sep 4, 2019 4:50:08 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		TDELVA	Sep 4, 2019 4:50:08 PM	No	
20 - Miles			TDELVA	Sep 4, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				4:50:08 PM		
30 - Kilometers			TDELVA	Sep 4, 2019 4:50:08 PM	No	
40 - Hours			TDELVA	Sep 4, 2019 4:50:08 PM	No	

Activity Sub Total

Activity 10 Sub Total	
Parts:	0.00
Labor:	52.00
Labor Hours:	0.80
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	52.00



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



Work Order No. 52757032
 Invoice No. 55345 - 52757032

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Motor Mount		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:	186,283 - 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
04-Sep-19	3227	MOUNT, TRANSMISSION	1	69.1	69.1

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
04-Sep-19	Delva, Terry	1.0666666	65	69.333329

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 20 Sub Total	
Parts:	69.10
Labor:	69.33
Labor Hours:	1.07
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	138.43

Work Order Footer

Work Order 52757032 Total	
Parts:	69.10
Labor:	121.33
Labor Hours:	1.87
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	190.43



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



Work Order No. 52645034
 Invoice No. 55345 - 52645034

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	VAMRITTEEMAL	Status:	40 - Closed (40)
Created By:	VAMRITTEEMAL	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	185,919 - DH

Chronology

Reported	Aug 28, 2019 11:47:46 AM	Aug 28, 2019 11:47:46 AM
Started		
Completed	Aug 28, 2019 1:35:00 PM	Aug 28, 2019 1:35:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PmA

CAUSE: preventive maintenance

CORRECTION: perform PmA Service lube all Pivoting Points cross Rotate Tires completed

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

No Data Available

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
 Task: First Transit Light-Medium Duty PMI Performed by: HPIERRE Performed on: 28-AUG-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,100 - Safety Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,140 - Check Service Brakes	Done		HPIERRE	Aug 28, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:30:13 PM		
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,160 - FRA Check Instruments and Horns	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,170 - Check Fast Idle	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,180 - Check Starter Protection Circuit	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
10,190 - Check Reverse Warning System	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,100 - Check Parking Brake	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,150 - Perform Brake Test	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,152 - Decelerometer Results Test 1	FEET	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,154 - Decelerometer Results Test 2	FEET	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,156 - Decelerometer Results Test 3	FEET	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	1500 Pounds per Square Inch	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,162 - FRA Check/Record Water Temperature	190 Degree Fahrenheit	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,170 - FRA Check Door Operation	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,210 - Check Condition of Operator's Area	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,240 - FRA Check Interior Lights	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,260 - Check Stop Request System	-	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,270 - Check Fare Box Mounting (If	-	N/A	HPIERRE	Aug 28, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Applicable)				1:30:13 PM		
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
22,110 - Check Emergency Hatches	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
22,120 - Check All Safety Equipment	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,310 - Check Passenger Doors	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,320 - Inspect Step-well and Hand Rails	-	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,360 - Check for Physical Damage and Decals	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,380 - Check Exterior Compartment Doors	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
33,100 - Check Lights and Reflectors	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,420 - Check Hood	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,460 - Record Antifreeze Protection Level	-	N/A	HPIERRE	Aug 28, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
Using Refractometer				1:30:13 PM		
40,461 - Refractometer Reading	Degree Fahrenheit	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,130 - FRA Check Exhaust System	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,140 - FRA Check Intake System	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,150 - FRA Inspect Turbocharger	-	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,180 - FRA Check for Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,190 - FRA Perform Battery Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
50,510 - Check Entire Steering System	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,611 - Air Pressure RF	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,612 - Air Pressure LF	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,613 - Air Pressure RRO	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,614 - Air Pressure RRI	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,615 - Air Pressure LRI	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,616 - Air Pressure LRO	32 Pounds per Square Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,620 - Check Valve Stems and Caps	Done		HPIERRE	Aug 28, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:30:13 PM		
60,630 - Check and Record Tread Depth	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,631 - Tread Depth RF	8 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,632 - Tread Depth LF	8 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,633 - Tread Depth RRO	7 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,634 - Tread Depth RRI	6 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,635 - Tread Depth LRI	6 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,636 - Tread Depth LRO	6 32nds of an inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,650 - Check Sidewall Wear	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,660 - Inspect for Cuts and Tears	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,670 - Check Dual Mating With Square	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,710 - Check Vibration Damper	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,730 - FRA Check Starter	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,770 - FRA Check Exhaust System	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,110 - FRA Check Fuel Tank	Done		HPIERRE	Aug 28, 2019	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
				1:30:13 PM		
77,120 - Check Suspension Components	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,131 - Brake Pad Thickness LF	10 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,132 - Brake Pad Thickness RF	10 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,133 - Brake Pad Thickness LR	8 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,134 - Brake Pad Thickness RR	8 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,135 - Brake Rotor LF	1.1 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,136 - Brake Rotor RF	1.1 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,137 - Brake Rotor LR	.8 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,138 - Brake Rotor RR	.8 Inch		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,140 - FRA Check Brake Hoses	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,150 - Check King Pins	-	N/A	HPIERRE	Aug 28, 2019 1:30:13 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
80,810 - Completion of PMI Report	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		HPIERRE	Aug 28, 2019 1:30:13 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		HPIERRE	Aug 28, 2019 1:30:13 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. 52645034
 Invoice No. 55345 - 52645034

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	VAMRITTEEMAL	Status:	40 - Closed (40)
Created By:	VAMRITTEEMAL	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	185,919 - DH

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
28-Aug-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45

Activity Labor
 No Data Available

Activity Sublet
 No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: HPIERRE Performed on: 28-AUG-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		HPIERRE	Aug 28, 2019 1:32:01 PM	No	
101,000 - FRA Change Oil Filters	Yes		HPIERRE	Aug 28, 2019 1:32:01 PM	No	
102,000 - FRA Drain Engine Oil	Yes		HPIERRE	Aug 28, 2019 1:32:01 PM	No	
103,000 - FRA Check Transmission Fluid	Done		HPIERRE	Aug 28, 2019 1:32:01 PM	No	
104,000 - Lubricate Chassis	Done		HPIERRE	Aug 28, 2019 1:32:01 PM	No	
105,000 - Replace or Clean A/C Filters	-	N/A	HPIERRE	Aug 28, 2019 1:32:01 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	N/A	HPIERRE	Aug 28, 2019 1:32:01 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		HPIERRE	Aug 28, 2019 1:32:01 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	3.45
Labor:	0.00

	Labor Hours:	0.00
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	3.45



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



Work Order No. 52645034
 Invoice No. 55345 - 52645034

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
PM A		GRAND CARAVAN SE	
Requested By:	VAMRITTEEMAL	Status:	40 - Closed (40)
Created By:	VAMRITTEEMAL	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	185,919 - 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: 28-AUG-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
3 - Are you wearing the appropriate PPE?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
4 - Have you performed the proper LOTO?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
20 - Miles			HPIERRE	Aug 28, 2019 1:32:55 PM	No	
30 - Kilometers	12		HPIERRE	Aug 28, 2019 1:32:55 PM	No	
40 - Hours	5		HPIERRE	Aug 28, 2019 1:32:55 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 52645034 Total	
Parts:	3.45
Labor:	0.00
Labor Hours:	0.00
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. 52732387
 Invoice No. 55345 - 52732387

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Vibration When Driving		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:	185,459 - DH

Chronology

Reported	Aug 27, 2019 10:10:30 PM	Aug 27, 2019 10:10:30 PM
Started	Aug 27, 2019 12:00:00 AM	
Completed	Aug 28, 2019 12:24:00 AM	Aug 28, 2019 12:24:00 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: Vibration Driving

Cause: Bad Motor Mount

Correction: Remove & Replace Motor Mount/ need Transmission Mount

Parts# 3186A Qty (1)

Parts# 3256. 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-Aug-19	Arthurs,Durvin	0.0833333	65	5.4166645
Activity Sublet				
No Data Available				
Activity Checklist				
Check List				
5 Desc: Personal Risk Assessment				

Check List

Task: PRA and Meter Readings Performed by: DARTHURS Performed on: 27-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		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
3 - Are you wearing the appropriate PPE?	Done		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
4 - Have you performed the proper LOTO?	Done		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		DARTHURS	Aug 27, 2019 10:13:25 PM	No	
20 - Miles			DARTHURS	Aug 27, 2019 10:13:25 PM	No	
30 - Kilometers			DARTHURS	Aug 27, 2019 10:13:25 PM	No	
40 - Hours			DARTHURS	Aug 27, 2019 10:13:25 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. 52732387
 Invoice No. 55345 - 52732387

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGGBG9ER476572
Vibration When Driving		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:	185,459 - DH

Activity Header
Activity: 15 040/000/000 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
27-Aug-19	3186(A)	MOUNT, ENGINE, FRONT, UPPER, CARAVAN	1	96.31	96.31
27-Aug-19	3256	MOUNT, ENGINE, REAR, CARAVAN	1	69.94	69.94

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
27-Aug-19	Arthurs,Durvin	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:	166.25
Labor:	97.50
Labor Hours:	1.50
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	263.75

Work Order Footer

Work Order 52732387 Total	
Parts:	166.25
Labor:	102.92
Labor Hours:	1.58
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	269.17



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



Work Order No. 52305767
 Invoice No. 55345 - 52305767

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	181,646 - DH

Chronology

Reported	Jul 29, 2019 12:00:00 AM	Jul 29, 2019 12:00:00 AM
Started	Jul 29, 2019 12:00:00 AM	
Completed	Jul 29, 2019 11:10:00 PM	Jul 29, 2019 11:10:00 PM
Down Time		

Work Order Notes

Line 10 COMPLAINT: PMA SERVICE

CAUSE: PREVENTIVE MAINTENANCE

CORRECTION: PERFORM AND COMPLETED PMA SERVICE
 REPLACED AIR FILTER
 REPLACED CABIN FILTER

Activity Header

Activity: 10 999 TOTAL VEHICLE
Activity Note: Light Medium Duty PMI
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: A PM Level A
Part Failure:
Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet

No Data Available

Activity Checklist

Check List

10 Desc: Light Medium Duty PMI
 Task: First Transit Light-Medium Duty PMI Performed by: VAMRITTEEMAL Performed on: 29-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,000 - SECTION 1 Preparation and Drive On (In Lot) Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,100 - Safety Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,110 - FRA Check Drivers Pre-trip or DVIR/EVIR & Authorization Forms	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,120 - FRA Check All Warning Lights and Alarms	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
10,130 - FRA Check Automatic Transmission Neutral Start Operation	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,140 - Check Service Brakes	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,150 - FRA Start Engine and Listen for Any Unusual Noises	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,160 - FRA Check Instruments and Horns	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,170 - Check Fast Idle	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,180 - Check Starter Protection Circuit	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
10,190 - Check Reverse Warning System	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,100 - Check Parking Brake	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,110 - Check HVAC Switches and Other Controls	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,120 - FRA Inspect Windshields, Mirror and Sun Visor Condition	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,130 - FRA Check Wiper and Washer Operation	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,140 - Road Test: Check for Proper Operation	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,150 - Perform Brake Test	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,152 - Decelerometer Results Test 1	FEET	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,154 - Decelerometer Results Test 2	FEET	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,156 - Decelerometer Results Test 3	FEET	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,161 - FRA Check/Record Oil Pressure / @1500 rpm	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,162 - FRA Check/Record Water Temperature	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,170 - FRA Check Door Operation	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
11,180 - FRA Check Operation of All Other Accessories	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,000 - SECTION 2 Interior Circle Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,210 - Check Condition of Operator's Area	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,220 - Check Accelerator and Brake Pedals	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,230 - FRA Check Wiring Under Dash	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,240 - FRA Check Interior Lights	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,250 - FRA Check Interior Electrical Panels	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
20,260 - Check Stop Request System	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,270 - Check Fare Box Mounting (If Applicable)	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,280 - Check Seats, Seat Belts, Hand Rails and Floor Covering	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
20,290 - Check for Physical Damage, Water Leaks, and Graffiti	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
22,100 - Check Emergency Windows and Glass Condition	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
22,110 - Check Emergency Hatches	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
22,120 - Check All Safety Equipment	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,000 - SECTION 3 Exterior Circle Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,310 - Check Passenger Doors	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,320 - Inspect Step-well and Hand Rails	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,330 - Check Wheelchair Lift Operation	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,340 - FRA Check Destination Sign and Run Box	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,350 - FRA Inspect Mirror and Mountings	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,360 - Check for Physical Damage and Decals	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,370 - Check Wiper Blade and Arm Condition	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,380 - Check Exterior Compartment Doors	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
30,390 - FRA Check Fuel Tank Cap	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
33,100 - Check Lights and Reflectors	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
33,110 - Check License Plate, Permits and State Inspection Decals	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,000 - SECTION 4 Engine Compartment Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,410 - FRA Check Engine Compartment/Condition for Fire Risk	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,420 - Check Hood	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,430 - Check Fan, Shroud and Radiator	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,440 - Test Coolant System Using Test Strips and Record Results	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,441 - Inhibitor Test Pass or Fail (Indicate with a Yes or No)	No	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,442 - Freeze Point	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
40,450 - FRA Check Coolant Recovery System Condition & for Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,460 - Record Antifreeze Protection Level Using Refractometer	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,461 - Refractometer Reading	Degree Fahrenheit	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,470 - Pressure Test Cooling System and Check for Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,480 - FRA Check Coolant Hose Condition	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
40,490 - FRA Check Alternator Mount and Condition	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,100 - FRA Check Fuel Control and Transmission Connections	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,110 - FRA Check Master Cylinder Fluid Level	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,120 - FRA Check All Belts for Condition, Alignment and Tension	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,130 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,140 - FRA Check Intake System	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,150 - FRA Inspect Turbocharger	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,160 - FRA Inspect Power Steering and Hydraulic Fluid	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,170 - FRA Check All Engine or Belt Driven Components	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,180 - FRA Check for Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,190 - FRA Perform Battery Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
44,200 - FRA Check Battery Box Corrosion, Cables and Hold-Downs	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
50,000 - SECTION 5 Steering System Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
50,510 - Check Entire Steering System	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,000 - SECTION 6 Tires and Wheel Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,610 - FRA Check and Record Air Pressure	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,611 - Air Pressure RF	36 Pounds per Square Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,612 - Air Pressure LF	36 Pounds per Square Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,613 - Air Pressure RRO	36 Pounds per Square Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,614 - Air Pressure RRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,615 - Air Pressure LRI	Pounds per Square Inch	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
60,616 - Air Pressure LRO	36 Pounds per Square Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,620 - Check Valve Stems and Caps	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,630 - Check and Record Tread Depth	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,631 - Tread Depth RF	7 32nds of an inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,632 - Tread Depth LF	7 32nds of an inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,633 - Tread Depth RRO	8 32nds of an inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,634 - Tread Depth RRI	0 32nds of an inch	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,635 - Tread Depth LRI	32nds of an inch	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,636 - Tread Depth LRO	8 32nds of an inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,640 - Check for Mismatched Tread or Casing Design	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,650 - Check Sidewall Wear	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,660 - Inspect for Cuts and Tears	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,670 - Check Dual Mating With Square	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,680 - Check Wheels for Cracks and Loose Lugs	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
60,690 - Check Tires for Irregular or Alignment Wear	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
66,100 - FRA Check Outer Hubs for Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,000 - SECTION 7 Under Vehicle Inspection	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,710 - Check Vibration Damper	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,720 - Check Engine and Transmission Mounts	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,730 - FRA Check Starter	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,740 - FRA Check Bottom of Engine for Fluid Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,750 - FRA Check Transmission for Leaks	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,760 - FRA Check Differential Breather and Fluid	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,770 - FRA Check Exhaust System	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,780 - Check Driveline, U-joint and Slip Yokes	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
70,790 - Check All Body Mounts and Chassis Frame	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
77,100 - FRA Check Security, Integrity and Length of Ground Straps	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,110 - FRA Check Fuel Tank	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,120 - Check Suspension Components	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,130 - FRA Check Brake Pad Thickness and Rotor for Wear	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,131 - Brake Pad Thickness LF	6 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,132 - Brake Pad Thickness RF	6 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,133 - Brake Pad Thickness LR	6 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,134 - Brake Pad Thickness RR	6 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,135 - Brake Rotor LF	27.9 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,136 - Brake Rotor RF	27.91 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,137 - Brake Rotor LR	11.89 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,138 - Brake Rotor RR	11.91 Inch		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,140 - FRA Check Brake Hoses	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,150 - Check King Pins	-	n/a	VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
77,160 - FRA Check for Loose or Noisy Wheel Bearings	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
80,000 - SECTION 8 PMI Report Completion	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
80,810 - Completion of PMI Report	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
90,000 - SECTION 9 Completion of PMI	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 PM	No	
90,910 - Vehicle Returned to predetermined location	Done		VAMRITTEEMAL	Jul 29, 2019 9:15:28 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. 52305767
 Invoice No. 55345 - 52305767

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
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:	181,646 - DH

Activity Header

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

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
29-Jul-19	P9600	FILTER, OIL SEE LF16424	1	3.45	3.45
29-Jul-19	PA4456	FILTER, AIR, PANEL	1	5.02	5.02

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet

No Data Available

Activity Checklist

Check List						
20 Desc: PM A						
Task: PM A SERVICE Performed by: VAMRITTEEMAL Performed on: 29-JUL-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
100,000 - "A" PMI SERVICING ITEMS	Done		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
101,000 - FRA Change Oil Filters	Yes		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
102,000 - FRA Drain Engine Oil	Yes		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
103,000 - FRA Check Transmission Fluid	Done		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
104,000 - Lubricate Chassis	Done		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
105,000 - Replace or Clean A/C Filters	Done		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
107,000 - FRA Change Primary Fuel Filter	No	n/a	VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	
108,000 - Lube all pivoting Mechanisms	Done		VAMRITTEEMAL	Jul 29, 2019 9:16:25 PM	No	

Activity Sub Total

Activity 20 Sub Total	
Parts:	8.47
Labor:	65.00
Labor Hours:	1.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	73.47



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



Work Order No. 52305767
 Invoice No. 55345 - 52305767

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
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:	181,646 - DH

Activity Header
Activity: 30 999 TOTAL VEHICLE
Activity Note: PRAMETER
Reason for Repair: 05 Inspection, Routine
Work Accomplished: 06 Inspect
Part Failure:
Activity Comments:

Activity Parts
 No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-19	AMRIT TEEMAL,VISHNU	0.2666666	65	17.333329

Activity Sublet
 No Data Available

Activity Checklist

Check List						
30 Desc: PRAMETER Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 29-JUL-19						
Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
20 - Miles			VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
30 - Kilometers			VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	
40 - Hours			VAMRITTEEMAL	Jul 29, 2019 9:17:07 PM	No	

Activity Sub Total

Activity 30 Sub Total

	Parts:	0.00
	Labor:	17.33
	Labor Hours:	0.27
	Sublet Parts:	0.00
	Sublet Labor:	0.00
	Activity Sub Total	17.33

Work Order Footer

Work Order 52305767 Total	
Parts:	8.47
Labor:	147.33
Labor Hours:	2.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	155.80



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



Work Order No. 52644964
 Invoice No. 55345 - 52644964

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Replaced front motor mount		GRAND CARAVAN SE	
Requested By:	VAMRITTEEMAL	Status:	40 - Closed (40)
Created By:	VAMRITTEEMAL	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	181,646 - DH

Chronology

Reported	Jul 29, 2019 10:37:04 PM	Jul 29, 2019 10:37:04 PM
Started	Jul 29, 2019 12:00:00 AM	
Completed	Jul 29, 2019 11:09:00 PM	Jul 29, 2019 11:09:00 PM
Down Time		

Work Order Notes

Line 10 Replaced front motor mount

Activity Header

Activity: 10 040/000/000 ENGINE/MOTOR SYSTEMS GROUP

Activity Note:

Reason for Repair: 05 Inspection, Routine

Work Accomplished: 03 Replace New

Part Failure:

Activity Comments:

Activity Parts

No Data Available

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-19	AMRIT TEEMAL,VISHNU	1	65	65

Activity Sublet

No Data Available

Activity Checklist

No Data Available

No Data Available

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 2



Work Order No. 52644964
 Invoice No. 55345 - 52644964

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Replaced front motor mount		GRAND CARAVAN SE	
Requested By:	VAMRITTEEMAL	Status:	40 - Closed (40)
Created By:	VAMRITTEEMAL	Priority:	-
Assigned To:		Driver:	
Class:	-	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	181,646 - 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

Booked Date	Part Number	Part Description	Quantity	Each	Extended
29-Jul-19	B3217	MOUNT, ENGINE, FRONT, LH, CARAVAN	1	63.63	63.63

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
29-Jul-19	AMRIT TEEMAL, VISHNU	0.2666666	65	17.333329

Activity Sublet

No Data Available

Activity Checklist

Check List

20 Desc:

Task: PRA and Meter Readings Performed by: VAMRITTEEMAL Performed on: 29-JUL-19

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
3 - Are you wearing the appropriate PPE?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
4 - Have you performed the proper LOTO?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
20 - Miles			VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
30 - Kilometers			VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	
40 - Hours			VAMRITTEEMAL	Jul 29, 2019 10:40:48 PM	No	

Activity Sub Total**Activity 20 Sub Total**

Parts:	63.63
Labor:	17.33
Labor Hours:	0.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	80.96

Work Order Footer**Work Order 52644964 Total**

Parts:	63.63
Labor:	82.33
Labor Hours:	1.27
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	145.96



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



Work Order No. 52632554
 Invoice No. 55345 - 52632554

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Tune up		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	181,125 - DH

Chronology		
Reported	Jul 24, 2019 11:47:52 PM	Jul 24, 2019 11:47:52 PM
Started	Jul 24, 2019 12:00:00 AM	
Completed	Jul 24, 2019 11:59:00 PM	Jul 24, 2019 11:59:00 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: Tune up.

Cause: Normal wear and tear.

Correction: Remove and Replaced spark plugs.

Part # SP149125AE QTY (6).

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-Jul-19	Earl Johnson	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: EARJOHNSON Performed on: 24-JUL-19				

Inspection Item	RESULTS	Inspector's Note	Inspector	Date Inspected	Follow Up Needed	Follow Up WO
1 - Are you properly trained to perform the task?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
3 - Are you wearing the appropriate PPE?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
4 - Have you performed the proper LOTO?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
20 - Miles			EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
30 - Kilometers			EARJOHNSON	Jul 24, 2019 11:56:37 PM	No	
40 - Hours			EARJOHNSON	Jul 24, 2019 11:56:37 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. 52632554
 Invoice No. 55345 - 52632554

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Tune up		GRAND CARAVAN SE	
Requested By:	EARJOHNSON	Status:	40 - Closed (40)
Created By:	EARJOHNSON	Priority:	1 - Low
Assigned To:		Driver:	
Class:	WO - WORK ORDER	Phone:	
Arrangement:	Unassigned	ETA:	
Potential Warranty:	No	Meter:	181,125 - DH

Activity Header
Activity: 15 040/000/000 ENGINE/MOTOR SYSTEMS GROUP
Activity Note: Tune up
Reason for Repair: 08 Preventive Maintenance
Work Accomplished: 03 Replace New
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
26-Jul-19	AP103	PLUG, SPARK	6	3.08	18.48

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
24-Jul-19	Earl Johnson	2	65	130

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	18.48
Labor:	130.00
Labor Hours:	2.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	148.48

Work Order Footer

Work Order 52632554 Total	
Parts:	18.48
Labor:	135.42
Labor Hours:	2.08
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	153.90



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



Work Order No. 52382025
 Invoice No. 55345 - 52382025

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGDBG9ER476572
Right side sliding door not closing		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:	178,189 - DH

Chronology

Reported	Apr 29, 2019 8:03:05 AM	Apr 29, 2019 8:03:05 AM
Started	Apr 29, 2019 12:00:00 AM	
Completed	Apr 30, 2019 11:13:52 AM	Apr 30, 2019 11:13:52 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:right side sliding door not closing

Cause: check latch system found right side front latch mechanism internal failure

Correction:Replaced latch retest system ok at this time

Part:

1 new latch 05109544AC-001

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 8:20:29 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
3 - Are you wearing the appropriate PPE?	Done		JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
4 - Have you performed the proper LOTO?	Done		JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
10 - Have you successfully completed the Personal Risk Assessment?	Done		JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
20 - Miles			JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
30 - Kilometers			JAPEREZ	Apr 29, 2019 8:20:29 AM	No	
40 - Hours			JAPEREZ	Apr 29, 2019 8:20:29 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. 52382025
 Invoice No. 55345 - 52382025

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Right side sliding door not closing		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:	178,189 - DH

Activity Header
Activity: 15 072 WALL & DOOR, REAR
Activity Note: Right side sliding door not closing
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
29-Apr-19	Perez, Javier	2.75	65	178.75

Activity Sublet
 No Data Available

Activity Checklist
 No Data Available
 No Data Available

Activity Sub Total

Activity 15 Sub Total	
Parts:	0.00
Labor:	178.75
Labor Hours:	2.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	178.75

Work Order Footer

Work Order 52382025 Total	
Parts:	0.00
Labor:	178.75
Labor Hours:	2.75
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	178.75



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



Work Order No. 52310979
 Invoice No. 55345 - 52310979

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Catalytic Converters replacement		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:	5534501	ETA:	
Potential Warranty:	No	Meter:	177,330 - DH

Chronology

Reported	Apr 3, 2019 2:01:00 PM	Apr 3, 2019 2:01:00 PM
Started	Apr 8, 2019 12:00:00 AM	
Completed	Apr 9, 2019 10:53:00 AM	Apr 9, 2019 10:53:00 AM
Down Time		

Work Order Notes

Line 10 Check engine light was on. Tech concluded that both Cat were not functioning correctly (QoH issue) P0430, P0420

Front Motor mount is bad.

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
08-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 9:02:10 AM	No	
2 - If task requires lifting, are lifts secured, are jack stands used correctly?	Done		CKARLENS	Apr 4, 2019 9:02:10 AM	No	
3 - Are you wearing the appropriate PPE?	Done		CKARLENS	Apr 4, 2019 9:02:10 AM	No	
4 - Have you performed the proper LOTO?	Done		CKARLENS	Apr 4, 2019 9:02:10 AM	No	
5 - Are you aware of the potential risks of performing this repair?	Done		CKARLENS	Apr 4, 2019 9:02:10 AM	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		CKARLENS	Apr 4, 2019 9:02:10 AM	No	
20 - Miles		NA	CKARLENS	Apr 4, 2019 9:02:10 AM	No	
30 - Kilometers		NA	CKARLENS	Apr 4, 2019 9:02:10 AM	No	
40 - Hours		NA	CKARLENS	Apr 4, 2019 9:02:10 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. 52310979
 Invoice No. 55345 - 52310979

Client Department:

Department:	55345M	Equipment No.:	4838
Work Order Description		VIN:	2C7WDGBG9ER476572
Catalytic Converters replacement		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:	5534501	ETA:	
Potential Warranty:	No	Meter:	177,330 - DH

Activity Header

Activity:30 043/000/000 EXHAUST SYSTEM
Activity Note: CATALYTIC CONVERTERS BANK 1 AND 2 REPLACED
Reason for Repair: 05 Inspection, Routine
Work Accomplished:
Part Failure:
Activity Comments:

Activity Parts

Booked Date	Part Number	Part Description	Quantity	Each	Extended
12-Apr-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	-1	263.56	-263.56
05-Apr-19	68036151AM	CONVERTER, CATALYTIC, FRONT, DODGE	1	248.85	248.85
03-Apr-19	68036150AL	CONVERTER, CATALYTIC, REAR, DODGE	1	254.63	254.63

Activity Labor

Booked Date	Technician	Hours	Shop Rate	Extended
08-Apr-19	KARLENS,Cyrius	6	65	390

Activity Sublet

No Data Available

Activity Checklist

No Data Available
 No Data Available

Activity Sub Total

Activity 30 Sub Total	
Parts:	494.55
Labor:	390.00
Labor Hours:	6.00
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	884.55

Work Order Footer

Work Order 52310979 Total	
Parts:	494.55
Labor:	411.67
Labor Hours:	6.33
Sublet Parts:	0.00
Sublet Labor:	0.00
Activity Sub Total	906.22