



Vehicle Attachment 4 - Accident Bus Maintenance Records

Penwell, TX

HWY15MH004

(4 pages)

EQUIPMENT NO.:

153094

TDCJ-ID EQUIPMENT WORK ORDER

 CREDIT

612494 #8 01

DATE RELEASED:

12/22/2014

TR. CODE 60 DEPARTMENT PERFORMING WORK:

OUTSIDE VENDOR

ROAD TESTED BY:

8309

Hour / Mile Reading 15,082	Date Received 12/22/2014	Days Down 1	<input type="checkbox"/> A - Accident <input type="checkbox"/> B - Abuse <input checked="" type="checkbox"/> R - Regular	Eq. Assigned Unit 001 0099 0006 Unit Dept. Div.			Reporting Unit 001 0099 0006 Unit Dept. Div.			Change Hour Meter or Mileage Meter Old Hour / Mileage Reading
-------------------------------	-----------------------------	----------------	--	---	--	--	--	--	--	--

 CHANGE OIL FILTER CHANGE AIR FILTER CHANGE FUEL FILTER CHANGE HYD. / TRANS. FILTER CHANGE OIL LUBE JOB PCV VALVE REPLACED SAFETY INSPECTION

EXPENSE TYPE 1- 5 2

REPAIR PARTS TOTAL COSTS

ITEMS USED

TYPE OF REPAIR PARTS	TOTAL COST	PART NUMBER	PART DESCRIPTION	E.P.O. NUMBER	QTY.	UNIT COST	EXTENSION
A - ENGINE -----	\$181.36	B7177	Oil FILTER		1	\$14.98	\$14.98
B - DRIVE TRAIN -----		FF63009	Fuel Filter		1	\$59.98	\$59.98
C - COOLING SYSTEM -----		D1540	Delo Oil		28	\$3.80	\$106.40
D - P.M. / FILTERS -----							
E - TIRES / WHEELS -----							
F - STEERING / SUSP. -----							
G - EXTERIOR -----							
H - AC / HEATING -----							
I - FUEL SYSTEM -----							
J - TRANSMISSION -----							
K - HYDRAULICS -----							
L - BRAKES -----							
M - EXHAUST -----			LABOR				\$90.00
N - ELECTRICAL -----			E.P.O. REPAIR PARTS TOTAL				\$181.36
O - INTERIOR -----			STOCK REPAIR PARTS TOTAL				
P - SHOP CHG / FIXED -----			TOTAL				\$271.36
Q - ACCIDENT / INCIDENT --							
R - LABOR -----	\$90.00						
TOTAL	\$271.36						

JOB DESCRIPTION	Hours	REPLACE REPAIR CHECK				INMATES ASSIGNED TO JOB	OFFICER SUPERVISING JOB	OFFICER'S SIGNATURE	
Big Rigs						N/A	D. Pate		
Engine Oil Service, Chassis Lube ,Fuel Filters									
								RECEIVED BY:	D. Pate
								RELEASED BY:	D. Pate
								SHIPPING TKT.#	
								DATE:	
								MEMO:	
TOTAL HOURS	0.00								

NTSB Document Request
Dennis Collins, January 22, 2015
Request #8 Oil Work Orders

FOR DESCRIPTION TECH TOTAL

BIG RIGS

1-2074
612-494
8309

102 N FM 707 - TYE TX 79563
(325) 437-2934

156597

CN: 000023111

IN / OUT

In: 12-22-2014
Odom: 15082
Out: 12-22-2014
Odom: 15082

Acct No: 18001

Page: 1 of 1

TDCJ
ABILENE TX

2014 BUS
White
VIN: [REDACTED]
Plate: 309363
Unit: 153094

FOR DESCRIPTION	TECH	TOTAL
SERVICE WRITE-UP ... EX LIFE -60 ALL BOXES FULL THANK YOU!!!!!! COME AGAIN CK DM DANIEL RB JOJO		
MEDIUM TRUCK DIESEL OIL CHANGE FILTERS CHANGE CHECK FLUID LEVELS GREASE TRUCK AND TRAILER TEST RADIATOR WASH WINDSHIELD	DM	90.00
CHECK LIST DRIVER VERIFIED TORQUE : DRIVER VERIFIED OIL : OIL FILTER(S) : FUEL FILTER(S) : WATER FILTER : COOLANT : POWER STEERING FLUID : LUBE SUSPENSION : LUBE DRIVELINE : TRANSMISSION FLUID : AUX TRANSMISSION : FRONT DIFFERENTIAL : REAR DIFFERENTIAL : HUBS : WINDSHIELD : VACUUM FLOORBOARD : WIPER BLADES :	DM	.00

QTY	PART DESCRIPTION	PART NUMBER	UNIT	TOTAL
1.00	OIL FILTER	B7177		14.98
1.00	FUEL FILTER	FP63009		59.98
28.00	DELO OIL	D1540	Oil	106.40

Oil = D1540

ALL PARTS ARE NEW
UNLESS OTHERWISE
SPECIFIED

SHOP HOURS...MON-SAT 7:00 AM TO 11:00 PM

U = Used R = Rebuilt W = Warranty

Labor	90.00
Parts	181.36
Sublet	.00
Supplies	.00
Disposal	.00
Subtotal	271.36
Tax	.00
TOTAL	271.36

-DRIVER CHECKED OIL LEVEL & FILL CAP-
-DRIVER HEARD ALL PLUGS TORQUED-

DRIVERS SIGNATURE _____

NTSB Document Request
Dennis Collins, January 22, 2015
Request #8 Oil Work Orders

EQUIPMENT NO.:
DATE RELEASED:

153094

12/19/2014

TDCJ-ID EQUIPMENT WORK ORDER

TR. CODE 60 DEPARTMENT PERFORMING WORK:

Unit

CREDIT

612491

ROAD TESTED BY:

Hour / Mile Reading 14,720	Date Received 12/18/2014	Days Down 1	<input type="checkbox"/> A - Accident <input type="checkbox"/> B - Abuse <input checked="" type="checkbox"/> R - Regular	Eq. Assigned Unit 001 0099 0006 Unit Dept. Div.			Reporting Unit 001 0099 0006 Unit Dept. Div.			Change Hour Meter or Mileage Meter Old Hour / Mileage Reading
-------------------------------	-----------------------------	----------------	--	---	--	--	--	--	--	--

- CHANGE OIL FILTER CHANGE AIR FILTER CHANGE FUEL FILTER CHANGE HYD. / TRANS. FILTER
 CHANGE OIL LUBE JOB PCV VALVE REPLACED SAFETY INSPECTION

EXPENSE TYPE 1-5 1

REPAIR PARTS TOTAL COSTS

ITEMS USED

TYPE OF REPAIR PARTS	TOTAL COST	PART NUMBER	PART DESCRIPTION	E.P.O. NUMBER	QTY.	UNIT COST	EXTENSION
A - ENGINE -----			Fixed Shop Charge		1	\$2.28	\$2.28
B - DRIVE TRAIN -----		CL-2055C	Fog lights		1	\$19.99	\$19.99
C - COOLING SYSTEM -----							
D - P.M. / FILTERS -----							
E - TIRES / WHEELS -----							
F - STEERING / SUSP. -----							
G - EXTERIOR -----							
H - AC / HEATING -----							
I - FUEL SYSTEM -----							
J - TRANSMISSION -----							
K - HYDRAULICS -----							
L - BRAKES -----							
M - EXHAUST -----			LABOR				\$56.00
N - ELECTRICAL -----	\$19.99		E.P.O. REPAIR PARTS TOTAL				\$22.27
O - INTERIOR -----			STOCK REPAIR PARTS TOTAL				
P - SHOP CHG / FIXED -----	\$2.28		TOTAL				\$78.27
Q - ACCIDENT / INCIDENT -----							
R - LABOR -----	\$56.00						
TOTAL	\$78.27						

OFFICER'S SIGNATURE

JOB DESCRIPTION	Hours	REPLACE REPAIR CHECK	INMATES ASSIGNED TO JOB	OFFICER SUPERVISING JOB	OFFICER'S SIGNATURE	
					PROPERTY TRANSFER	
Unit	1.00		moore	D. Pate		
Replaced broken fog lights.Due to road damage						
					RECEIVED BY:	D. Pate
					RELEASED BY:	D. Pate
					SHIPPING TKT.#	
					DATE:	
					MEMO:	
TOTAL HOURS	1.00					

NTSB Document Request
Dennis Collins, January 22, 2015
Request #8 Oil Work Orders