Michigan Department
of Transportation
1477 (05/18)

FIELD VISIT REPORT
VEHICLE MAINTENANCE MONITORING
PROGRAM SUMMARY

Clear Form

TRANSIT AGENCY	DATE OF COMPLIANCE REVIEW

I. FIELD VISIT REPORT SUMMARY

Which of the following items were discussed?

☐ **Vehicle Disposal** ☐ **Maintenance Problems**

☐ **Parts Procurement** ☐ **Warranty Issues**

☐ **Other Issues (specify)** _____

Is there any follow up required with TA? **YES** ☐ **NO** ☐

Comments: _____

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II. VEHICLE MAINTENANCE MONITORING PROGRAM SUMMARY

(✓ = acceptable; O = suggest improvement)

ACCEPTABLE	SUGGEST IMPROVEMENT	
☐		1. Daily Pre-Trip Inspections
☐		2. Safety Inspections
☐		3. Routine Service and Maintenance*
☐		4. Record Keeping

*** Engine Oil, Chassis Lubrication, Air filter, Fuel Filter, Wheelchair Lift & Securement, Disc & Drum Brakes, Transmission, Drive Axle, Engine Cooling System, Air Condition, and Vehicle Cleaning.**

COMPLIANCE ANALYST	DATE