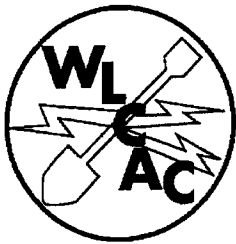


SERVICE INVOICES



WATTS LABOR COMMUNITY ACTION COMMITTEE

RECEIVED
NOV 30 2010
TRANSIT OPERATIONS SECTION

"Changing the face of a community... Moving the lives of a people"

10950 South Central Avenue, Los Angeles, California 90059 • Telephone 323.563.5639 • Facsimile 323.923.1474

LOS ANGELES COUNTY FIXED ROUTE KING MEDICAL AND WILLOWBROOK SHUTTLE SERVICE

FY-2010-2011

TED WATKINS
FOUNDER / ADMINISTRATOR
1965-1993

OFFICERS:
TIMOTHY WATKINS
PRESIDENT

DR. MESSELE NEGASH
VICE PRESIDENT

PAULETTE NICKERSON
TREASURER / SECRETARY

MCKINLEY JOHNSON
CHIEF FINANCIAL OFFICER

DIRECTORS:
MICHAEL P. BISHOP
PARAMOUNT UNIFIED SCHOOL DISTRICT

ROBERT W. FISCHER
Fulbright & Jaworski

LILLIAN MOBLEY
COMMUNITY ADVOCATE

ANDREW NATKER
HAAGEN DEVELOPERS, INC.

MATTHEW ROTH
AUTOMOBILE CLUB

PAUL SCHRADER
SOCIAL ACTIVIST

JACQUES SEXTON
WELLS FARGO BANK

SHAMIKA SHOULDERS
COMMUNITY ADVOCATE

DIRECTORS EMERITI:
BERNICE WATKINS
ELIZABETH "PAT" EASTMAN

TO: County of Los Angeles, Department of Public works
Programs Development Division
Post Office Box 1460
Alhambra, California 91802-1460

Attn: John Zeigler, Transit Operations

Billing Period: October 1-31, 2010

OPERATING COSTS

King Medical Center Service

Vehicle (312)

Usage hours x propane service hourly rate

276 x \$52.40

\$14,462.40

Willowbrook Shuttle Vehicles

Vehicles (150-151)

Operating Cost

Usage hours x diesel hourly rate

552x \$52.84

\$29,167.68

FARE BOX

-\$1,160.00

Requested Amount

\$42,470.08

I Hereby certify the requested billing is for rental of vehicles for the Los Angeles County Willow brooks Fixed Route Hahn's Trolley and Shuttle Service in full Compliance with the provisions of Agreement No 71937 and its Amendments, for the Billing reported.

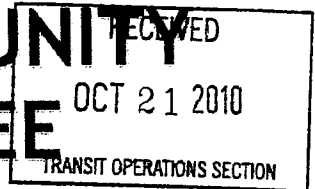
11-9-10
Shanti Veeragoudar

Shanti Veeragoudar
Accounts Receivable Specialist

Timothy Watkins
Timothy Watkins,
PRESIDENT & CEO



WATTS LABOR COMMUNITY ACTION COMMITTEE



"Changing the face of a community... Moving the lives of a people"

10950 South Central Avenue, Los Angeles, California 90059 • Telephone 323.563.5639 • Facsimile 323.923.1474

LOS ANGELES COUNTY FIXED ROUTE KING MEDICAL AND WILLOWBROOK SHUTTLE SERVICE

FY-2009-2010

TED WATKINS
FOUNDER / ADMINISTRATOR
1965-1993

OFFICERS:
TIMOTHY WATKINS
PRESIDENT

DR. MESSELE NEGASH
VICE PRESIDENT

PAULETTE NICKERSON
TREASURER / SECRETARY

MCKINLEY JOHNSON
CHIEF FINANCIAL OFFICER

DIRECTORS:
MICHAEL P. BISHOP
PARAMOUNT UNIFIED SCHOOL DISTRICT

ROBERT W. FISCHER
Fulbright & Jaworski

LILLIAN MOBLEY
COMMUNITY ADVOCATE

ANDREW NATKER
HAAGEN DEVELOPERS, INC.

MATTHEW ROTH
AUTOMOBILE CLUB

PAUL SCHRADER
SOCIAL ACTIVIST

JACQUES SEXTON
WELLS FARGO BANK

SHAMIKA SHOULDERS
COMMUNITY ADVOCATE

DIRECTORS EMERITI:
BERNICE WATKINS
ELIZABETH "PAT" EASTMAN

TO: County of Los Angeles, Department of Public works
Programs Development Division
Post Office Box 1460
Alhambra, California 91802-1460

Attn: John Zeigler, Transit Operations

Billing Period: September 1-30, 2010

OPERATING COSTS

King Medical Center Service

Vehicle (312)

Usage hours x propane service hourly rate
267 x \$52.84

\$14,108.28

Willowbrook Shuttle Vehicles
Vehicles (150-151)
Operating Cost

Usage hours x diesel hourly rate

534x \$52.84

\$28,216.56

FARE BOX

-\$1,112.75

Requested Amount

\$41,212.09

I Hereby certify the requested billing is for rental of vehicles for the Los Angeles County Willow brooks Fixed Route Hahn's Trolley and Shuttle Service in full Compliance with the provisions of Agreement No 71937 and its Amendments, for the Billing reported.

Shanti Veeragoudar
Shanti Veeragoudar
Accounts Receivable Specialist

Timothy Watkins
Timothy Watkins,
PRESIDENT & CEO



WATTS LABOR COMMUNITY ACTION COMMITTEE

"Changing the face of a community... Moving the lives of a people"

10950 South Central Avenue, Los Angeles, California 90059 • Telephone 323.563.5639 • Facsimile 323.923.1474

TED WATKINS
FOUNDER / ADMINISTRATOR
1965-1993

OFFICERS:
TIMOTHY WATKINS
PRESIDENT

DR. MESSELE NEGASH
VICE PRESIDENT

PAULETTE NICKERSON
TREASURER / SECRETARY

MCKINLEY JOHNSON
CHIEF FINANCIAL OFFICER

DIRECTORS:
MICHAEL P. BISHOP
PARAMOUNT UNIFIED SCHOOL DISTRICT

ROBERT W. FISCHER
Fulbright & Jaworski

LILLIAN MOBLEY
COMMUNITY ADVOCATE

ANDREW NATKER
HAAGEN DEVELOPERS, INC.

MATTHEW ROTH
AUTOMOBILE CLUB

PAUL SCHRADER
SOCIAL ACTIVIST

JACQUES SEXTON
WELLS FARGO BANK

SHAMIKA SHOULDERS
COMMUNITY ADVOCATE

DIRECTORS EMERITI:
BERNICE WATKINS
ELIZABETH "PAT" EASTMAN

Diesel

	Sep-04	216.4
	Aug-10	316.4
difference		100
% change		46.2%
Adjusted hourly rate		
10% of hourly rate x % change in diesel price		
10% x \$48 x 46.2%	\$	2.22
Old rate + adjustment	\$	50.22
Trolley usage hours		834
Hours x \$50.22		
Total for diesel hour usage	\$	41,883.48

Gasoline

	Sep-04	206.9
	Aug-10	314.0
difference		107.1
% change		51.8%
Adjusted hourly rate		
10% of hourly rate x % change in diesel price		
10% x \$48 x 51.8%	\$	2.48
Old rate + adjustment	\$	50.48
Shuttle usage hours		556
Hours x \$50.48		
Total for gasoline hour usage	\$	28,066.88

Grand Total \$ 69,950.36

Facebook 1,814.75

\$68,135.61

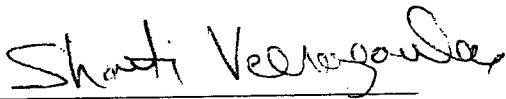
page 1 of 2

Fund OCA No. 472300
PCA No. X3019672A
User Code 1 No. A-214
Minor Object 3980
Approved Dollar Amount \$68,135.61
Approved by Nicole Aguilar
NICOLE AGUILAR
Print Name
Date 10/7/10

REQUESTED AMOUNT

\$68,135.61

I hereby certify that the requested billing is for operating the Los Angeles County Willow brook Fixed Route Hahn' Trolley and Shuttle Service in full compliance with the provision of Agreement No.71937 and its amendments for the billing period reported.



Shanti Veeragodar
Accounts Receivable Specialist



Timothy Watkins
President & CEO

FUEL LOGS

October 2010

WILLOWBROOK SHUTTLE													
BUS #	DIESEL			Gallons	Odometer	PROPANE			Gallons	Odometer	Gallons		
	DATE	BUS #	DATE			BUS #	DATE	BUS #				DATE	
C-2	10/1/2010	# 150		10/1/2010			10/1/2010						
	10/2/2010			10/2/2010			10/2/2010						
	10/4/2010			10/4/2010	28558	32	10/4/2010	18825	32	10/4/2010			
	10/5/2010			10/5/2010			10/5/2010	19073	30	10/5/2010			
	10/6/2010			10/6/2010			10/6/2010			10/6/2010	56329	38	
	10/7/2010	28	106327	10/7/2010	28816	30	10/7/2010			10/7/2010			
	10/8/2010			10/8/2010			10/8/2010			10/8/2010	56406	38	
	10/9/2010			10/9/2010			10/9/2010			10/9/2010			
	10/11/2010			10/11/2010	29075	30	10/11/2010			10/11/2010			
	10/12/2010			10/12/2010	29120	30	10/12/2010	19266	30	10/12/2010	56557	38	
	10/13/2010			10/13/2010			10/13/2010	19405	30	10/13/2010			
	10/14/2010			10/14/2010	29458	30	10/14/2010			10/14/2010			
	10/15/2010			10/15/2010			10/15/2010	19680	30	10/15/2010			
	10/16/2010			10/16/2010			10/16/2010			10/16/2010			
	10/18/2010			10/18/2010			10/18/2010			10/18/2010	56766	38	
	10/19/2020			10/19/2010			10/19/2010	19760	30	10/19/2010			
	10/20/2010			10/20/2010			10/20/2010			10/20/2010	56877	38	
	10/21/2010			10/21/2010			10/21/2010			10/21/2010			
	10/22/2010			10/22/2010			10/22/2010	20349	30	10/22/2010	56985	38	
	10/23/2010			10/23/2010			10/23/2010			10/23/2010			
	10/25/2010			10/25/2010			10/25/2010			10/25/2010			
	10/26/2010			10/26/2010			10/26/2010			10/26/2010			
	10/27/2010			10/27/2010			10/27/2010	20877	30	10/27/2010			
	10/28/2010			10/28/2010			10/28/2010			10/28/2010			
	10/29/2010			10/29/2010			10/29/2010			10/29/2010			
	10/30/2010			10/30/2010			10/30/2010			10/30/2010			
TOTALS				28			162			242			266
TOTALS				TOTALS			TOTALS			TOTALS			
Fuel:	Quantity									TOTAL PROPANE			
TOTAL	Gallons =	296					394						501

FUEL LOGS

September 2010

WILLOWBROOK SHUTTLE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
BUS #	DATE	Odometer	Gallons	DIESEL			PROPANE			PROPANE			Odometer	Gallons	DATE	BUS #	Odometer	Gallons	DATE	BUS #	Odometer	Gallons	DATE	BUS #	Odometer	Gallons																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
				BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer															BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer	BUS #	DATE	Odometer

FUEL LOGS

August 2010

[illegible]

--	--	--	--	--	--	--	--

BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons
C-1	8/2/2010	116267	27	C-3	8/2/2010	77792	19	# 9	8/2/2010	184933	30
	8/3/2010	116452	26		8/3/2010	77932	26		8/3/2010		
	8/4/2010				8/4/2010				8/4/2010	185063	39
	8/5/2010	116640	26		8/5/2010				8/5/2010	185208	41
	8/6/2010				8/6/2010	78118	33		8/6/2010		
	8/7/2010				8/7/2010				8/7/2010		
	8/9/2010	116865	30		8/9/2010				8/9/2010	185366	46
	8/10/2010				8/10/2010				8/10/2010	185485	33
	8/11/2010				8/11/2010	78401	24		8/11/2010	185518	27
	8/12/2010				8/12/2010				8/12/2010		
	8/13/2010	117308	27		8/13/2010	78525	22		8/13/2010	185705	48
	8/14/2010				8/14/2010				8/14/2010	186628	30
	8/16/2010				8/16/2010	78663	25		8/16/2010		
	8/17/2010				8/17/2010	78728	11		8/17/2010	185919	45
	8/18/2010				8/18/2010	78824	20		8/18/2010		
	8/19/2010	117467	31		8/19/2010				8/19/2010	186124	46
	8/20/2010	117485	30		8/20/2010	78944	21		8/20/2010	186277	38
	8/21/2010				8/21/2010				8/21/2010		
	8/23/2010	117566	14		8/23/2010	79072	26		8/23/2010	186454	39
	8/24/2010				8/24/2010	79184	23		8/24/2010		
	8/25/2010	117716	27		8/25/2010				8/25/2010	195631	39
	8/26/2010				8/26/2010	79287	21		8/26/2010		
	8/27/2010	186628	30		8/27/2010	79429	31		8/27/2010		
	8/28/2010				8/28/2010				8/28/2010		
	8/30/2010				8/30/2010				8/30/2010		
	8/31/2010				8/31/2010	79538	23		8/31/2010		
TOTALS			268	TOTALS			325	TOTALS			501
Fuel:		Quantity									
TOTAL		Gallons	1,094								

FUEL LOGS

July 2010

Hahns Trolley Fuel Usage

BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Fueling Gallons
C-1	07/01/2010			C-2	07/01/2010		
	07/02/2010				07/02/2010	101451	18
	07/03/2010				07/03/2010		
	07/06/2010	114198	24		07/06/2010	101596	21
	07/07/2010				07/07/2010		
	07/08/2010	114374	23		07/08/2010		
	07/09/2010	114496	14		07/09/2010		
	07/10/2010				07/10/2010		
	07/12/2010	114649	24		07/12/2010		
	07/13/2010	114834	24		07/13/2010		
	07/14/2010				07/14/2010		
	07/15/2010	115401	28		07/15/2010		
	07/16/2010	115064	14		07/16/2010		
	07/17/2010				07/17/2010		
	07/19/2010				07/19/2010		
	07/20/2010	115250	19		07/20/2010		
	07/21/2010	115353	15		07/21/2010	101745	31
	07/22/2010	115476	18		07/22/2010		
	07/23/2010	115564	14		07/23/2010		
	07/24/2010				07/24/2010		
	07/26/2010	115741	24		07/26/2010		
	07/27/2010	115834	15		07/27/2010		
	07/28/2010				07/28/2010		
	07/29/2010	116068	33		07/29/2010		
	07/30/2010				07/30/2010		
	07/31/2010	116233	6		07/31/2010		
295							
TOTALS				TOTALS			
							70
	Fuel:	Quantity					
	TOTAL	Gallons =	365				

Hahns Shuttle Fuel Usage

BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Fueling Gallons	BUS #	DATE	Odometer	Fueling Gallons
C-3	07/01/2010	75876	22	#9	07/01/2010	114032	25	#13	07/01/2010	167108	35
	07/02/2010	75983	20		07/02/2010				07/02/2010		
	07/03/2010				07/03/2010				07/03/2010		
	07/06/2010				07/06/2010				07/06/2010		
	07/07/2010				07/07/2010	183187	36		07/07/2010	167308	34
	07/08/2010				07/08/2010	183269	28		07/08/2010		
	07/09/2010	76280	23		07/09/2010	183396	33		07/09/2010	167389	27
	07/10/2010				07/10/2010				07/10/2010		
	07/12/2010	76446	25		07/12/2010	183553	46		07/12/2010	167595	31
	07/13/2010	76520	13		07/13/2010	183619	19		07/13/2010		
	07/14/2010	76612	20		07/14/2010	183722	28		07/14/2010	167749	30
	07/15/2010	76742	27		07/15/2010				07/15/2010		
	07/16/2010	76840	19		07/16/2010	183896	47		07/16/2010	167908	27
	07/17/2010				07/17/2010				07/17/2010		
	07/19/2010				07/19/2010	184075	45		07/19/2010	167961	32
	07/20/2010				07/20/2010				07/20/2010		
	07/21/2010	77012	31		07/21/2010				07/21/2010		
	07/22/2010				07/22/2010				07/22/2010	168035	24
	07/23/2010	77200	32		07/23/2010				07/23/2010	168158	21
	07/24/2010				07/24/2010				07/24/2010		
	07/26/2010	77350	28		07/26/2010	184508	34		07/26/2010	168162	28
	07/27/2010				07/27/2010	184597	27		07/27/2010		
	07/28/2010	77503	23		07/28/2010	184678	27		07/28/2010		
	07/29/2010	77654	25		07/29/2010				07/29/2010		
	07/30/2010				07/30/2010				07/30/2010		
	07/31/2010				07/31/2010				07/31/2010		
TOTALS				TOTALS				TOTALS			
308				395				289			
Fuel:											
TOTAL				992							

FUEL LOGS

June 2010

Hahns Trolley Fuel Usage

FUELING				DIESEL				DIESEL							
BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons
13	6/1/2010	167092	27	#111	6/1/2010	255474	21	# 151	6/1/2010			# 151	6/1/2010		
	6/2/2010				6/2/2010	255632	26		6/2/2010				6/2/2010		
	6/3/2010				6/3/2010	255645	46		6/3/2010				6/3/2010		
	6/4/2010				6/4/2010				6/4/2010	17264	30		6/4/2010	17264	30
	6/5/2010				6/5/2010				6/5/2010				6/5/2010		
	6/7/2010	167188	23		6/7/2010				6/7/2010	17424	30		6/7/2010	17424	30
	6/8/2010	167268	25		6/8/2010				6/8/2010				6/8/2010	17526	38
	6/9/2010				6/9/2010	255690	33		6/9/2010				6/9/2010	17699	32
	6/10/2010				6/10/2010	255726	29		6/10/2010				6/10/2010		
	6/11/2010				6/11/2010				6/11/2010				6/11/2010	17829	40
	6/12/2010	167353	31		6/12/2010				6/12/2010				6/12/2010		
	6/14/2010				6/14/2010				6/14/2010				6/14/2010		
	6/15/2010				6/15/2010				6/15/2010	51609	38		6/15/2010		
	6/16/2010				6/16/2010				6/16/2010	51686	24		6/16/2010		
	6/17/2010				6/17/2010				6/17/2010				6/17/2010		
	6/18/2010	167454	31		6/18/2010				6/18/2010				6/18/2010		
	6/19/2010				6/19/2010				6/19/2010	51789	34		6/19/2010		
	6/21/2010	167505	28		6/21/2010				6/21/2010				6/21/2010		
	6/22/2010				6/22/2010				6/22/2010	51902	38		6/22/2010		
	6/23/2010				6/23/2010				6/23/2010				6/23/2010		
	6/24/2010				6/24/2010				6/24/2010	52062	38		6/24/2010		
	6/25/2010	167573	31		6/25/2010				6/25/2010				6/25/2010		
	6/26/2010				6/26/2010				6/26/2010				6/26/2010		
	6/28/2010				6/28/2010				6/28/2010	52200	38		6/28/2010		
	6/29/2010				6/29/2010				6/29/2010				6/29/2010		
	6/30/2010				6/30/2010				6/30/2010				6/30/2010		
196				155				270				170			
TOTALS				TOTALS				TOTALS				TOTALS			
												TOTAL DIESEL			
												170			

FUEL LOGS

May 2010

		Fueling				Fueling				Fueling	
BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons	BUS #	DATE	Odometer	Gallons
# 9	5/1/2010			# 10	5/1/2010			13	5/1/2010		
	5/3/2010	shop			5/3/2010	222697	43		5/3/2010		
	5/4/2010				5/4/2010				5/4/2010		
	5/5/2010				5/5/2010	222867	36		5/5/2010	166165	33
	5/6/2010				5/6/2010				5/6/2010		
	5/7/2010				5/7/2010	223063	41		5/7/2010	166341	27
	5/8/2010				5/8/2010				5/8/2010		
	5/10/2010				5/10/2010	223275	41		5/10/2010	166444	29
	5/11/2010				5/11/2010				5/11/2010		
	5/12/2010	179566	46		5/12/2010	223443	35		5/12/2010	166614	31
	5/13/2010	179740	40		5/13/2010				5/13/2010		
	5/14/2010				5/14/2010	223649			5/14/2010	166795	28
	5/15/2010				5/15/2010				5/15/2010		
	5/17/2010	179936	49		5/17/2010	223877	43		5/17/2010		
	5/18/2010				5/18/2010				5/18/2010		
	5/19/2010	180135	48		5/19/2010				5/19/2010		
	5/20/2010				5/20/2010	out			5/20/2010		
	5/21/2010	180306	36		5/21/2010 of				5/21/2010		
	5/22/2010				5/22/2010 service				5/22/2010		
	5/24/2010	180532	19		5/24/2010				5/24/2010		
	5/25/2010	180631	16		5/25/2010				5/25/2010		
	5/26/2010	180685	41		5/26/2010				5/26/2010		
	2/27/2010				5/27/2010				5/27/2010		
	5/28/2010	180881	45		5/28/2010				5/28/2010		
	5/29/2010				5/29/2010				5/29/2010		
TOTALS			340	TOTALS			293	TOTALS			148

[illegible]

MAINTENANCE WORK ORDERS

October 2010

WLCAC PREVENTATIVE MAINTENANCE INSPECTION REPORT FORM

LEGEND:

- (✓) - ITEM IS OK
- (A) - ADJUSTMENT MADE
- (B) - REPAIRS NEEDED
- (-) - NOT APPLICABLE

CIRCLE TYPE OF P.M. ACCOMPLISHED

- A - EVERY 3,000 MILES/DAYS
- B - EVERY 6,000 MILES/DAYS
- C - EVERY 12,000 MILES/DAYS
- D - EVERY 24,000 MILES/DAYS

VEHICLE NUMBER L-313
 FAIR ORDER NUMBER
 MECHANIC SIGNATURE [Signature]

ODOMETER 48030

DATE 10/19/10

VEHICLE MAKE/MODEL CHEVY
 SUPERVISOR SIGNATURE

NO.	ITEM	MECH	NO.	ITEM	MECH	NO.	ITEM	MECH
INTERIOR								
1-1	REVIEW VEHICLE HISTORY/CDR'S	✓	1-14	THROTTLE OPERATION	✓	1-27	CLEAN ENGINE & ACCESSORIES	✓
1-2	IGNITION SWITCH	✓	1-15	ENGINE OPERATION	✓	1-28	AIR BRAKE/VACUUM LEAKDOWN	✓
1-3	ENTRY DOOR OPERATION, SEALS & ADJ.	✓	1-16	PEDALS & PADS	✓	1-29	WINDSHIELD & WINDOW GLASS COND.	✓
1-4	OIL PRESSURE WARNING SYSTEM	✓	1-17	DRIVER SEAT & BELT CONDITION	✓	1-30	AIR COND. OPERATION & TEMP.	✓
1-5	AIR PRESSURE WARNING SYSTEM	✓	1-18	DRIVER MIRRORS & SUN VISOR	✓	1-31	INTERIOR BODY, FLOOR & STATIONS	✓
1-6	NEUTRAL START SAFETY SYSTEM	✓	1-19	DRIVE TEST	✓	1-32	SEATS AND UPHOLSTERY	✓
1-7	STARTER OPERATION	✓	1-20	TRANSMISSION SHIFT	✓	1-33	WHEELCHAIR SECUREMENT & DEVICES	✓
1-8	GUAGE, INSTRUMENTS & DASH LIGHTS	✓	1-21	BRAKE PERFORMANCE	✓	1-34	FIRE EXT. DATE, CHARGE & MOUNTING	✓
1-9	HORN	✓	1-22	STEERING ACTION	✓	1-35	ROAD WARNING DEVICES	✓
1-10	HEATER, DEFROST & FAN OPERATION	✓	1-23	STEERING WHEEL & PLAY	✓	1-36	FIRST AID KIT, CONTENTS & MOUNTING	✓
1-11	TURN SIGNAL OPERATION	✓	1-24	PARKING BRAKE OPERATION	✓	1-37	FAIRBOX MOUNTING & COND.	✓
1-12	WINDSHIELD WASHER & WIPERS	✓	1-25	AIR GOVERNOR SETTING	✓	1-38	STOP REQUEST OPERATION	✓
1-13	HEADLIGHTS & DIMMER SWITCH	✓	1-26	ENGINE SHUTDOWN OPERATION	✓	1-39	INTERIOR CLEANLINESS	✓

EXTERIOR								
2-1	ALL EXTERIOR LIGHTS & SIGNALS	✓	2-6	AXLE FLANGE & LUG NUTS, OR HUBS	✓	2-11	EMERGENCY EXIT OPERATION	✓
2-2	BODY DAMAGE, LETTERING & APPEAR.	✓	2-7	MUD FLAPS	✓	2-12	EXHAUST TAIL PIPE	✓
2-3	BUMPER BOLTS & BRACKETS	✓	2-8	TIRE SIDE WALL CONDITION	✓	2-13	RESTRAINT SEEN & OPERATION	✓
2-4	MIRROR CONDITION & MOUNTING	✓	2-9	CONDITION OF ALL GLASS	✓			
2-5	WINDSHIELD WIPER ARMS & BLADES	✓	2-10	DOOR SEAL CONDITION	✓			

ENGINE COMPARTMENT								
3-1	ANY VISIBLE LEAKAGE	✓	3-12	PRESSURE TEST COOLING SYSTEM	✓	3-23	INJECTOR LINES	✓
3-2	ENGINE OIL LEVEL	✓	3-13	POWER STEERING FLUID/HYD. FLUID	✓	3-24	THROTTLE CONTROL LINKAGE	✓
3-3	AUTO TRANSMISSION FLUID LEVEL	✓	3-14	BRAKE FLUID	✓	3-25	REAR ENGINE START CONTROLS	✓
3-4	COOLANT LEVEL & PROTECTION	✓	3-15	AIR CLEANER ASSEMBLY & FILTER	✓	3-26	DRAIN PURL/WATER SEPARATOR	✓
3-5	RADIATOR CAP	✓	3-16	INTAKE MANIFOLDS & TUBES	✓	3-27	EXHAUST MANIFOLDS	✓
3-6	RADIATOR CONDITION	✓	3-17	CRANKCASE VENTILATION	✓	3-28	EXHAUST FLANGE	✓
3-7	HOSE/CLAMPS & BELTS	✓	3-18	DIST. CAP, ROTOR, COIL & WIRES	✓	3-29	TUNE UP (SPARK PLUGS)	✓
3-8	RADIATOR MOUNTING	✓	3-19	CARBURETOR & CHOKE OPERATION	✓	3-30	TUNE UP (DIESEL ENGINE)	✓
3-9	RADIATOR SHROUD	✓	3-20	FUEL FILTERS	✓	3-31	INSPECT TURBO CHARGER	✓
3-10	WATER PUMP PLAY	✓	3-21	PRIMER PUMP	✓	3-32	CHANGE ENGINE OIL	✓
3-11	FAN ASSEMBLY	✓	3-22	FUEL PUMP (LEAKS)	✓	3-33	REPLACE OIL FILTERS	✓

BATTERY & ELECTRICAL								
4-1	BATTERY SPECIFIC GRAVITY RANGE	✓	4-4	STARTER DRAW AMPS	✓	4-7	BATTERY CABLES	✓
	HIGH LOW	✓	4-5	ALTERNATOR REGULATOR SETTING	✓	4-8	BATTERY BOX & HOLDOWNS	✓
4-2	RECORD CRANKING VOLTAGE	✓		14 VOLTS AMPS	✓	4-9	CLEAN BATTERY	✓
4-3	WATER LEVEL	✓	4-6	BATTERY CONNECTIONS	✓			

FRONT WHEELS								
5-1	RIM & WHEEL CONDITION	✓	5-4	VALVE CAPS & STEMS	✓	5-9	INSPECT BRAKE DRUMS	✓
5-2	LUG NUTS & STUDS	✓	5-5	TOE IN	✓	5-10	BRAKE HOSES & CONNECTIONS	✓
5-3	TIRE CONDITION/REMOVE @ 1/32"	✓	5-6	KING PIN PLAY	✓	5-11	SHOCKS & MOUNTING	✓
	LF 4 TREAD DEPTH RF 16	✓	5-7	HUB CAPS / OIL LEVEL	✓			
	LF 95 TIRE PRESSURE RF 95	✓	5-8	WHEEL SEALS	✓			

UNDERCARRIAGE								
FRONT AXLE AREA			6-8	STEERING STOPS	✓	6-16	LEVELING VALVES & LINES	✓
5-1	WIRING & LOOMS	✓	6-9	TIE ROD ENDS	✓	6-17	LATERAL & RADIIUS RODS & BUSHINGS	✓
5-2	LINES & FITTINGS	✓	6-10	PINS, BUSHINGS, SHACKLES & BRKTS.	✓	6-18	SLACK ADJUSTERS	✓
5-3	STEERING OSAR & U JOINTS	✓	6-11	SPRING LEAVES	✓	6-19	BRAKE ADJUSTMENT	✓
5-4	BC LUBRICATE THOROUGHLY	✓	6-12	REBOUND CLIPS	✓	6-20	BRAKE LINING / DOG REMAINING	✓
5-5	PITMAN ARM	✓	6-13	CENTER BOLTS	✓	6-21	BRAKE CHAMBERS	✓
5-6	DRAO LINE	✓	6-14	U-BOLTS & SADDLES	✓	6-22	FRAME CROSSMEMBERS	✓
5-7	STEERING ARM	✓	6-15	AIR SUSPENSION COMPONENTS	✓	6-23	LOWER RADIATOR MOUNTINGS	✓

☒ A.P.M. ONLY

☒ A, B & C P.M. ONLY

THIS INSPECTION MEETS ALL REQUIREMENTS

LEGEND:
 (✓) = ITEM IS OK
 (X) = ADJUSTMENT MADE
 (O) = REPAIRS NEEDED
 (-) = NOT APPLICABLE

WLCAC PREVENTATIVE MAINTENANCE INSPECTION REPORT FORM

(CONTINUED)

UNDERCARRIAGE (CONT.)

-24	UNDERSIDE OF ENGINE	✓	6-37	AIR TANKS & BLEEDERS	✓	6-49	CENTER BOLT/BU BOLT/SADDLES	✓
-25	ENGINE MOUNTS	✓	6-38	AIR DRYER	✓	6-50	AIR SUSPENSION COMPONENTS	✓
-26	STARTER MOUNTING	✓	6-39	AIR-FUEL-OIL LINES & FITTINGS	✓	6-51	LEVELING VALVES	✓
-27	OIL COOLER	✓	DRIVELINE AREA			6-52	BRAKE LINING <i>50%</i> REMAINING	✓
TRANSMISSION AREA			6-40	YOKES, SPLINES & TUBE	✓	6-53	BRAKE HOSES (CONDITION & LEAKS)	✓
-28	MOUNTING/LEAKS	✓	6-41	FLANGE BOLTS	✓	6-54	BRAKE CHAMBERS	✓
-29	CENTRAL FLUID & INTERNAL FILTER	✓	6-42	UNIVERSAL JOINTS	✓	6-55	SLACK ADJUSTERS	✓
-30	BODY ATTACHMENTS TO FRAME	✓	6-43	CENTER BEARINGS	✓	6-56	BRAKE ADJUSTMENT	✓
-31	CENTER FRAME & CROSSMEMBERS	✓	6-44	FRAME & CROSSMEMBERS	✓	6-57	INSPECT BRAKE DRUMS	✓
-32	FUEL TANKS & STRAPS	✓	6-45	WIRING LOOMS & HOSES	✓	6-58	DIFFERENTIAL LEAK/OIL LEVEL	✓
-33	EXHAUST PIPE	✓	REAR AXLE AREA			6-59	DIFFERENTIAL BREATHER	✓
-34	MUFFLER	✓	6-46	PIPS, BUSHINGS, SHACKLES & BRACKETS	✓	6-60	FINION FLAY	✓
-35	TAIL PIPE	✓	6-47	SPRING LEAVES	✓	6-61	D. CHANGE GEAR OIL	✓
-36	HANGERS	✓	6-48	REBOUND CLIPS	✓	6-62	REAR FRAME CROSSMEMBERS	✓

REAR WHEELS

-1	RIM & WHEEL CONDITION	✓		RRO <i>4</i> TREAD DEPTH RRI <i>4</i>	✓			
-2	LUG NUTS & STUDS	✓		RRO <i>95</i> TIRE PRESSURE RRI <i>95</i>	✓			
-3	TIRE CONDITION/REMOVE @ 43T	✓	7-4	VALVE CAPS & STEMS	✓			
	LRO <i>4</i> TREAD DEPTH LRI <i>6</i>	✓	7-5	WHEEL SEALS & GASKETS	✓			
	LRO <i>95</i> TIRE PRESSURE LRI <i>95</i>	✓	7-6	AXLES FOR LEAKS & STUDS	✓			

WHEELCHAIR LIFT

-1	LIFT DOOR OPERATION	✓	8-6	CHECK MOUNTING & ALIGNMENT	✓	8-12	COMPLETE CLEANING AND LUBE	✓
-2	WARNING DEVICES & LIGHTS	✓	8-7	INSPECT ALL HYD. FITTINGS & LINES	✓	8-13	LUBE CHANNELS & DRIVE	✓
-3	LIFT OPERATION (2 COMPLETE CYCLES)	✓	8-8	INSPECT ALL ELECTRICAL CONNECTIONS	✓	8-14	WHEELCHAIR SECUREMENT TRACKS	✓
-4	INSPECT FOR STRESS CRACKS	✓	8-9	CHECK ALL SWITCHES	✓	8-15	W/C TIE DOWNS STORAGE	✓
-5	CHECK FOR WORN OR MISSING PINS	✓	8-10	PLATFORM SAFETY BARRIER	✓	8-16	CHECK BRAKE INTERLOCK SYSTEM	✓
	HINGES, LATCHES, PIVOTS & BUSHINGS	✓	8-11	LUBE BARRIER HINGE	✓			

OMMENTS: RR REAR BRAKES - FRONT BRAKES 50%
 VEED LER REAR & BOTH TIXES
 VEED RIGHT REAR BOTH TIXES

A FM INCLUDES ONLY ITEMS MARKED A
 B FM INCLUDES ITEMS A AND B
 C FM INCLUDES ITEMS A, B, AND C
 D FM INCLUDES ALL ITEMS

**WLCAC WEEKLY INSPECTION
REPORT FORM**

BUS NUMBER #L312 MILEAGE 56524 DATE 10-13-10 PM DUE 10-24-10
 LICENSE # 1258476

LEGEND:

- (✓) = ITEM IS OK
- (X) = ADJUSTMENTS MADE
- (U) = REPAIRS NEEDED
- (-) = NOT APPLICABLE

	MECH
REVIEW VEHICLE HISTORY/D.D.R.'S	✓
OPEN HOOD & CHECK	
COOLANT LEVEL & CONDITION	✓
ENGINE OIL LEVEL	✓
WASHER FLUID LEVELS	✓
FAN BELT CONDITION & ADJUSTMENT	✓
BATTERY WATER LEVEL & CONDITION OF TERMINALS	✓
CHECK CONDITION OF WIRE LOOMS & ALL WIRES	✓
BRAKE MASTER CYLINDER FLUID LEVEL	✓
ENTER BUS AND CHECK	
STEPS & CONDITION OF FLOORING	✓
GRAB HANDLES & RAILS SECURED	✓
CONDITION OF WINDOWS	✓
WARNING LABELS & PLACARDS IN PLACE	✓
FIRST AID KIT CONTENTS & MOUNTING	✓
FIRE EXTINGUISHER CHARGE & DATED TAG	✓
INSIDE EMERGENCY EXITS	✓
INTERIOR CLEANLINESS	✓
START ENGINE & CHECK	
NEUTRAL SAFETY SWITCH OPERATION	✓
GEAR SHIFT LEVER OPERATION	✓
SERVICE BRAKE WARNING BUZZER & LIGHT	✓
BRAKE INTERLOCK OPERATION	✓
STEERING WHEEL PLAY	✓
WINDSHIELD WIPES & WASHERS	✓
HEATER AND DEFROSTER OPERATION	✓
AIR CONDITIONING OPERATION & TEMP	✓
HORN BUTTON AND OPERATION	✓
SERVICE DOORS (OPEN & CLOSE)	✓
ALL MIRRORS	✓
OPERATION OF ALL DASHBOARD GAUGES	✓
PARKING BRAKE WARNING BUZZER & LIGHT	✓
DRIVERS SEAT AND SEAT BELTS	✓
SERVICE BRAKE OPERATION	✓
CHECK ENGINE PERFORMANCE	✓
CHECK RADIO TRANSMITTING & RECEIVING	✓

**DRIVE BUS FORWARD AND APPLY BRAKES
ACTIVATE ALL LIGHTS & CHECK:**

AMMETER READING	✓
ALL INTERIOR LIGHTS	✓
HEADLIGHTS (HIGH & LOW BEAM INDICATOR)	✓
SET PARKING BRAKE, PUT TRANSMISSION IN NEUTRAL WITH ENGINE RUNNING & ALL LIGHTS ON, CHECK FOLLOWING EQUIPMENT OUTSIDE BUS:	
RIGHT FRONT WHEEL & TIRE AND PRESSURE	✓
RIGHT SIDE MARKER LAMPS	✓
TURN SIGNAL LIGHTS AND REFLECTORS	✓
RIGHT REAR VIEW MIRROR AND MOUNTING	✓
HEADLIGHTS & TURN SIGNALS	✓
CLUSTER, CLEARANCE AND ID LIGHTS	✓
DESTINATION SIGN OPERATION	✓
WINDSHIELD CONDITION	✓
LEFT REAR VIEW MIRROR AND MOUNTING	✓
LEFT FRONT WHEEL & TIRE AND PRESSURE	✓
DRIVERS SIDE WINDOW CONDITION	✓
LEFT SIDE MARKER LAMPS & TURN SIGNAL	✓
LIGHTS & REFLECTORS	✓
LEFT REAR WHEELS & TIRES AND PRESSURE	✓
EXHAUST SYSTEMS FOR LEAKS	✓
LOOK UNDER BUS FOR LEAKS	✓
REAR CLUSTER, CLEARANCE AND ID LIGHTS	✓
TAILLIGHTS, TURN SIGNALS, & REFLECTORS	✓
RIGHT REAR WHEELS & TIRES AND PRESSURE	✓
FUEL TANK FILLER AND TANK CAPS	✓
NOTE ANY BODY DAMAGE IN COMMENT SECTION	✓
CYCLE WHEELCHAIR LIFT (2 CYCLES)	✓
CHECK LIFT FOR CRACKS & MALFUNCTIONS	✓
CHECK CONDITION OF WHEELCHAIR SECUREMENTS	✓
CONDITION OF THIS BUS IS:	
SATISFACTORY	✓
UNSATISFACTORY	

REMARKS:

MECHANIC'S SIGNATURE: Robert Prosser

WVTRPM32001.07

SUPERVISOR'S SIGNATURE: _____

**WLCAC WEEKLY INSPECTION
REPORT FORM**

BUS NUMBER #L 717 MILEAGE 58029 DATE 10-13-10 PM DUE 10-14-10
 LICENSE # 1258515

LEGEND:

- (✓) = ITEM IS OK
- (N) = ADJUSTMENTS MADE
- (U) = REPAIRS NEEDED
- (-) = NOT APPLICABLE

	MECH
REVIEW VEHICLE HISTORY/D.D.R.'S	✓
OPEN HOOD & CHECK	
COOLANT LEVEL & CONDITION	✓
ENGINE OIL LEVEL	✓
WASHER FLUID LEVELS	✓
FAN BELT CONDITION & ADJUSTMENT	✓
BATTERY WATER LEVEL & CONDITION OF TERMINALS	✓
CHECK CONDITION OF WIRE LOOMS & ALL WIRES	✓
BRAKE MASTER CYLINDER FLUID LEVEL	✓
ENTER BUS AND CHECK	
STEPS & CONDITION OF FLOORING	✓
GRAB HANDLES & RAILS SECURED	✓
CONDITION OF WINDOWS	✓
WARNING LABELS & PLACARDS IN PLACE	✓
FIRST AID KIT CONTENTS & MOUNTING	✓
FIRES EXTINGUISHER CHARGE & DATED TAG	✓
INSIDE EMERGENCY EXITS	✓
INTERIOR CLEANLINESS	✓
START ENGINE & CHECK	
NEUTRAL SAFETY SWITCH OPERATION	✓
GEAR SHIFT LEVER OPERATION	✓
SERVICE BRAKE WARNING BUZZER & LIGHT	✓
BRAKE INTERLOCK OPERATION	✓
STEERING WHEEL PLAY	✓
WINDSHIELD WIPES & WASHERS	✓
HEATER AND DEFROSTER OPERATION	✓
AIR CONDITIONING OPERATION & TEMP	✓
HORN BUTTON AND OPERATION	✓
SERVICE DOORS (OPEN & CLOSE)	✓
ALL MIRRORS	✓
OPERATION OF ALL DASHBOARD GAUGES	✓
PARKING BRAKE WARNING BUZZER & LIGHT	✓
DRIVERS SEAT AND SEAT BELTS	✓
SERVICE BRAKE OPERATION	✓
CHECK ENGINE PERFORMANCE	✓
CHECK RADIO TRANSMITTING & RECEIVING	✓

**DRIVE BUS FORWARD AND APPLY BRAKES
ACTIVATE ALL LIGHTS & CHECK:**

AMMETER READING	✓
ALL INTERIOR LIGHTS	✓
HEADLIGHTS (HIGH & LOW BEAM INDICATOR)	✓
SET PARKING BRAKE, PUT TRANSMISSION IN NEUTRAL WITH ENGINE RUNNING & ALL LIGHTS ON, CHECK FOLLOWING EQUIPMENT OUTSIDE BUS:	
RIGHT FRONT WHEEL & TIRE AND PRESSURE	✓
RIGHT SIDE MARKER LAMPS	✓
TURN SIGNAL LIGHTS AND REFLECTORS	✓
RIGHT REAR VIEW MIRROR AND MOUNTING	✓
HEADLIGHTS & TURN SIGNALS	✓
CLUSTER, CLEARANCE AND ID LIGHTS	✓
DESTINATION SIGN OPERATION	✓
WINDSHIELD CONDITION	✓
LEFT REAR VIEW MIRROR AND MOUNTING	✓
LEFT FRONT WHEEL & TIRE AND PRESSURE	✓
DRIVERS SIDE WINDOW CONDITION	✓
LEFT SIDE MARKER LAMPS & TURN SIGNAL LIGHTS & REFLECTORS	✓
LEFT REAR WHEELS & TIRES AND PRESSURE	✓
EXHAUST SYSTEMS FOR LEAKS	✓
LOOK UNDER BUS FOR LEAKS	✓
REAR CLUSTER, CLEARANCE AND ID LIGHTS	✓
TAIL LIGHTS, TURN SIGNALS, & REFLECTORS	✓
RIGHT REAR WHEELS & TIRES AND PRESSURE	✓
FUEL TANK FILLER AND TANK CAPS	✓
NOTE ANY BODY DAMAGE IN COMMENT SECTION	✓
CYCLE WHEELCHAIR LIFT (2 CYCLES)	✓
CHECK LIFT FOR CRACKS & MALFUNCTIONS	✓
CHECK CONDITION OF WHEELCHAIR SECUREMENTS	✓
CONDITION OF THIS BUS IS:	
SATISFACTORY	✓
UNSATISFACTORY	

REMARKS:

MECHANIC'S SIGNATURE: Praveen Report
DWTRFRA0000147

SUPERVISOR'S SIGNATURE: _____

MAINTENANCE WORK ORDERS

September 2010

WLCAC PREVENTATIVE MAINTENANCE INSPECTION REPORT FORM

LEGEND:

- (-) - ITEM IS OK
- (A) - ADJUSTMENT MADE
- (B) - REPAIR NEEDED
- (-) - NOT APPLICABLE

CIRCLE TYPE OF P.M. ACCOMPLISHED

- (A) - EVERY 3,000 MILE/90 DAYS
- (B) - EVERY 6,000 MILE/180 DAYS
- (C) - EVERY 12,000 MILE/360 DAYS
- (D) - EVERY 24,000 MILE/720 DAYS

VEHICLE NUMBER # 317
 REPAIR ORDER NUMBER 003487
 MECHANIC SIGNATURE JAMES HOLDMAN

ODOMETER 55557

DATE 9-1-10

VEHICLE MAKE/MODEL 2008 Chevy 4500
 SUPERVISOR SIGNATURE _____

NO.	ITEM	MECH	NO.	ITEM	MECH	NO.	ITEM	MECH
INTERIOR								
1-1	REVIEW VEHICLE HISTORY/LOGS	✓	1-14	THROTTLE OPERATION	✓	1-27	CLEAN ENGINE & ACCESSORIES	✓
1-2	IGNITION SWITCH	✓	1-15	ENGINE OPERATION	✓	1-28	AIR BRAKE/VACUUM LEAKDOWN	✓
1-3	ENTRY DOOR OPERATION, SEALS, & ADJ.	✓	1-16	PEDALS & PADS	✓	1-29	WINDSHIELD & WINDOW GLASS COND.	✓
1-4	OIL PRESSURE WARNING SYSTEM	✓	1-17	DRIVER SEAT & BELT CONDITION	✓	1-30	AIR COND. OPERATION & TEMP.	✓
1-5	AIR PRESSURE WARNING SYSTEM	✓	1-18	DRIVER MIRRORS & SUN VISOR	✓	1-31	INTERIOR BODY, FLOOR & STATIONS	✓
1-6	NEUTRAL START SAFETY SYSTEM	✓	1-19	DRIVE TEST	✓	1-32	SEATS AND UPHOLSTERY	✓
1-7	STARTER OPERATION	✓	1-20	TRANSMISSION SHIFT	✓	1-33	WHEEL/CHAIR SECUREMENT & DEVICES	✓
1-8	Gauges, INSTRUMENTS & DASH LIGHTS	✓	1-21	BRAKE PERFORMANCE	✓	1-34	FIRE EXT. DATE, CHARGE & MOUNTING	✓
1-9	HORN	✓	1-22	STEERING ACTION	✓	1-35	ROAD WARNING DEVICES	✓
1-10	WEATER, DEFOG & PAN OPERATION	✓	1-23	STEERING WHEEL & PLAY	✓	1-36	FIRST AID KIT, CONTENTS & MOUNTING	✓
1-11	TURN SIGNAL OPERATION	✓	1-24	PARKING BRAKE OPERATION	✓	1-37	FAIRBOY MOUNTING & COND.	✓
1-12	WINDSHIELD WASHER & WIPERS	✓	1-25	AIR GOVERNOR SETTING	✓	1-38	STOP REQUEST OPERATION	✓
1-13	HEADLIGHTS & DIMMER SWITCH	✓	1-26	ENGINE SHUTDOWN OPERATION	✓	1-39	INTERIOR CLEANLINESS	✓

EXTERIOR								
2-1	ALL EXTERIOR LIGHTS & SIGNALS	✓	2-6	AXLE FLANGE & LUG NUTS, OIL HUBS	✓	2-11	EMERGENCY EXIT OPERATION	✓
2-2	BODY DAMAGE, LETTERING & APPEAR.	✓	2-7	MUD FLAPS	✓	2-12	EXHAUST TAIL PIPE	✓
2-3	BUMPER BOLTS & BRACKETS	✓	2-8	TIRE SIDE WALL CONDITION	✓	2-13	RESTRAINT SIGN & OPERATION	✓
2-4	MIRROR CONDITION & MOUNTING	✓	2-9	CONDITION OF ALL GLASS	✓			
2-5	WINDSHIELD WIPER ARMS & BLADES	✓	2-10	DOOR SEAL CONDITION	✓			

ENGINE COMPARTMENT								
3-1	ANY VISIBLE LEAKAGE	✓	3-12	PRESSURE TEST COOLING SYSTEM	✓	3-23	INJECTOR LINES	✓
3-2	ENGINE OIL LEVEL	✓	3-13	POWER STEERING FLUID/HYD. FLUID	✓	3-24	THROTTLE CONTROL LINKAGE	✓
3-3	AUTO TRANSMISSION FLUID LEVEL	✓	3-14	BRAKE FLUID	✓	3-25	REAR ENGINE START CONTROLS	✓
3-4	COOLANT LEVEL & PROTECTION	✓	3-15	AIR CLEANER ASSEMBLY & FILTER	✓	3-26	DRAIN FUEL/WATER SEPARATOR	✓
3-5	RADIATOR CAP	✓	3-16	INTAKE MANIFOLDS & TUBES	✓	3-27	EXHAUST MANIFOLDS	✓
3-6	RADIATOR CONDITION	✓	3-17	CRANKCASE VENTILATION	✓	3-28	EXHAUST FLANGE	✓
3-7	HOSES, CLAMPS & BELTS	✓	3-18	DIST. CAP, ROTOR, COIL & WIRES	✓	3-29	TUNE UP (REAR ENGINE)	✓
3-8	RADIATOR MOUNTING	✓	3-19	CARBURETOR & CHOKE OPERATION	✓	3-30	TUNE UP (FRONT ENGINE)	✓
3-9	RADIATOR SHROUD	✓	3-20	FUEL FILTERS	✓	3-31	INSPECT TURBO CHARGER	✓
3-10	WATER PUMP FLAY	✓	3-21	PRIMER PUMP	✓	3-32	CHANGE ENGINE OIL	✓
3-11	FAN ASSEMBLY	✓	3-22	FUEL PUMP (LEAKS)	✓	3-33	REPLACE OIL FILTERS	✓

BATTERY & ELECTRICAL								
4-1	BATTERY SPECIFIC GRAVITY RANGE	✓	4-4	STARTER DRAW AMPS	✓	4-7	BATTERY CABLES	✓
	HIGH LOW	✓	4-5	ALTERNATOR REGULATOR SETTING	✓	4-8	BATTERY BOX & HOLDDOWNS	✓
4-2	RECORD CHARGING VOLTAGE	✓		VOLTS AMPS	✓	4-9	CLEAN BATTERY	✓
4-3	WATER LEVEL	✓	4-6	BATTERY CONNECTIONS	✓			

FRONT WHEELS								
5-1	RIM & WHEEL CONDITION	✓	5-4	VALVE CAPS & STEMS	✓	5-9	INSPECT BRAKE DRUMS	✓
5-2	LUG NUTS & STUDS	✓	5-5	TOE IN	✓	5-10	BRAKE HOSES & CONNECTIONS	✓
5-3	TIRE CONDITION/REMOVE @ 40T	✓	5-6	KING PIN PLAY	✓	5-11	SHOCKS & MOUNTING	✓
	LF 14 TREAD DEPTH RF 15	✓	5-7	HUB CAPS / OIL LEVEL	✓			
	LF 80 TIRE PRESSURE RF 80	✓	5-8	WHEEL SEALS	✓			

UNDERCARRIAGE								
FRONT AXLE AREA			6-8	STEERING STOPS	✓	6-16	LEVELING VALVES & LINES	✓
6-1	WIRING & LOOMS	✓	6-9	TIE ROD ENDS	✓	6-17	LATERAL & RADIAL RODS & BUSHINGS	✓
6-2	LINES & FITTINGS	✓	6-10	PIPS, BUSHINGS, SHACKLES & BRKTS.	✓	6-18	SLACK ADJUSTERS	✓
6-3	STEERING GEAR & U JOINTS	✓	6-11	SPRING LEAVES	✓	6-19	BRAKE ADJUSTMENT	✓
6-4	LUBRICATE THOROUGHLY	✓	6-12	REBOUND CLIPS	✓	6-20	BRAKE LINING "REMAINING"	✓
6-5	FRITMAN ARM	✓	6-13	CENTER BOLTS	✓	6-21	BRAKE CHAMBERS	✓
6-6	DRAG LINK	✓	6-14	U-BOLTS & SADDLES	✓	6-22	FRAME CROSSMEMBERS	✓
6-7	STEERING ARM	✓	6-15	AIR SUSPENSION COMPONENTS	✓	6-23	LOWER RADIATOR MOUNTINGS	✓

PM ONLY

EC A, B & C PM ONLY

THIS INSPECTION MEETS ALL REQUIREMENTS

LEGEND:

- (✓) = ITEM IS OK
(X) = ADJUSTMENT MADE
(O) = REPAIRS NEEDED
(-) = NOT APPLICABLE

WLAC PREVENTATIVE MAINTENANCE
INSPECTION REPORT FORM

(CONTINUED)

UNDERCARRIAGE (CONT.)

-24	UNDERSIDE OF ENGINE	✓	6-37	AIR TANKS & BLEEDERS	✓	6-45	CENTER BOLTS/D BOLTS/SADDLES	✓
-25	ENGINE MOUNTS	✓	6-38	AIR DRYER	✓	6-50	AIR SUSPENSION COMPONENTS	✓
-26	STARTER MOUNTING	✓	6-39	AIR-FUEL-OIL LINES & FITTINGS	✓	6-51	LEVELING VALVES	✓
-27	OIL COOLER	✓	DRIVELINE AREA			6-52	BRAKE LINING REMAINING	✓
TRANSMISSION AREA			6-40	YOKES, SPLINES & TUBE	✓	6-53	BRAKE HOSES (CONDITION & LEAKS)	✓
-28	MOUNTING/LEAKS	✓	6-41	FLANGE BOLTS	✓	6-54	BRAKE CHAMBERS	✓
-29	CHG. OIL FLUID & INTERNAL FILTER	✓	6-42	UNIVERSAL JOINTS	✓	6-55	SLACK ADJUSTERS	✓
-30	BODY ATTACHMENTS TO FRAME	✓	6-43	CENTER BEARINGS	✓	6-56	BRAKE ADJUSTMENT	✓
-31	CENTER FRAME & CROSSMEMBERS	✓	6-44	FRAME & CROSSMEMBERS	✓	6-57	INSPECT BRAKE DRUMS	✓
-32	FUEL TANKS & STRAPS	✓	6-45	WIRING LOOMS & HOSES	✓	6-58	DIFFERENTIAL LEAK/OIL LEVEL	✓
-33	EXHAUST PIPE	✓	REAR AXLE AREA			6-59	DIFFERENTIAL BREATHER	✓
-34	MUFFLER	✓	6-46	FRS, BUSHINGS, SHACKLES & BRACKETS	✓	6-60	FINISH PLAT	✓
-35	TAIL PIPE	✓	6-47	SPRING LEAVES	✓	6-61	CHANGE GEAR OIL	✓
-36	HANGERS	✓	6-48	REBOUND CLIPS	✓	6-62	REAR FRAME CROSSMEMBERS	✓

REAR WHEELS

-1	RIM & WHEEL CONDITION	✓	ERO 5	TREAD DEPTH RRI 6	✓			
-2	LUG NUTS & STUDS	✓	ERO 80	TIRE PRESSURE RRI 80	✓			
-3	TIRE CONDITION/REMOVE @ 45T	✓	7-4	VALVE CAPS & STEMS	✓			
	LRO 7 TREAD DEPTH LRI 8	✓	7-5	WHEEL SEALS & GASKETS	✓			
	LRO 80 TIRE PRESSURE LRI 80	✓	7-6	AXLES FOR LEAKS & STUDS	✓			

WHEEL CHAIR LIFT

-1	LIFT DOOR OPERATION	8	8-6	CHECK MOUNTING & ALIGNMENT	✓	8-12	COMPLETE CLEANING AND LUBE	✓
-2	WARNING DEVICES & LIGHTS	8	8-7	INSPECT ALL HYD. FITTINGS & LINES	✓	8-13	LUBE CHANNELS & DRIVE	✓
-3	LIFT OPERATION (2 COMPLETE CYCLES)	✓	8-8	INSPECT ALL ELECTRICAL CONNECTIONS	8	8-14	WHEEL CHAIR SECUREMENT TRACKS	✓
-4	INSPECT FOR STRESS CRACKS	✓	8-9	CHECK ALL SWITCHES	✓	8-15	W/C TIE DOWNS STORAGE	✓
-5	CHECK FOR WORN OR MISSING PINS	✓	8-10	PLATFORM SAFETY BARRIER	✓	8-16	CHECK BRAKE INTERLOCK SYSTEM	✓
	HINGES, LATCHES, PIVOTS & BUSHINGS	✓	8-11	LUBE BARRIER HINGE	✓			

COMMENTS: Wheelchair Lift NOT working Electrical Problem

PM INCLUDES ONLY ITEMS MARKED A
E PM INCLUDES ITEMS A AND B
C PM INCLUDES ITEMS A, E, AND C
D PM INCLUDES ALL ITEMS

MLCAC PREVENTATIVE MAINTENANCE INSPECTION REPORT FOR

LEGEND:

- (-) - (T)M OK
- (A) - ADJUSTMENT MADE
- (S) - REPAIRS NEEDED
- (-) - NOT APPLICABLE

CIRCLE TYPE OF P.M. ACCOMPLISHED

- (A) PM - EVERY 3,000 MILES/30 DAYS
- (B) PM - EVERY 6,000 MILES/60 DAYS
- (C) PM - EVERY 12,000 MILES/120 DAYS
- (D) PM - EVERY 24,000 MILES/240 DAYS

VEHICLE NUMBER L-312
REPAIR ORDER NUMBER _____
MECHANIC SIGNATURE _____

ODOMETER 55037

DATE 9-8-10

VEHICLE MAKE/MODEL CHEVY
SUPERVISOR SIGNATURE _____

NO.	ITEM	MECH	NO.	ITEM	MECH	NO.	ITEM	MECH
INTERIOR								
1-1	REVIEW VEHICLE HISTORY/DEF'S	✓	1-14	THROTTLE OPERATION	✓	1-27	CLEAN ENGINE & ACCESSORIES	✓
1-2	IGNITION SWITCH	✓	1-15	ENGINE OPERATION	✓	1-28	AIR BRAKE/VACUUM LEAKDOWN	✓
1-3	ENTRY DOOR OPERATION, SEALS, & ADJ	✓	1-16	PEDALS & PADS	✓	1-29	WINDSHIELD & WINDOW GLASS COND.	✓
1-4	OIL PRESSURE WARNING SYSTEM	✓	1-17	DRIVER SEAT & BELT CONDITION	✓	1-30	AIR COND. OPERATION & TEMP.	✓
1-5	AIR PRESSURE WARNING SYSTEM	✓	1-18	DRIVER MIRRORS & SUN VISOR	✓	1-31	INTERIOR BODY, FLOOR & STANTIONS	✓
1-6	NEUTRAL START SAFETY SYSTEM	✓	1-19	DRIVE TEST	✓	1-32	SEATS AND UPHOLSTERY	✓
1-7	STARTER OPERATION	✓	1-20	TRANSMISSION SHIFT	✓	1-33	WHEELCHAIR SECUREMENT & DEVICES	✓
1-8	Gauges, INSTRUMENTS & DASH LIGHTS	✓	1-21	BRAKE PERFORMANCE	✓	1-34	FIRE EXT. DATE, CHARGE & MOUNTING	✓
1-9	HORN	✓	1-22	STEERING ACTION	✓	1-35	ROAD WARNING DEVICES	✓
1-10	HEATER, DEFOST & FAN OPERATION	✓	1-23	STEERING WHEEL & PLAY	✓	1-36	FIRST AID KIT, CONTENTS & MOUNTING	✓
1-11	TURN SIGNAL OPERATION	✓	1-24	PARKING BRAKE OPERATION	✓	1-37	FIREBOX MOUNTING & COND.	✓
1-12	WINDSHIELD WASHER & WIPERS	✓	1-25	AIR GOVERNOR SETTING	✓	1-38	STOP REQUEST OPERATION	✓
1-13	HEADLIGHTS & DIMMER SWITCH	✓	1-26	ENGINE SHUTDOWN OPERATION	✓	1-39	INTERIOR CLEANLINESS	✓
EXTERIOR								
2-1	ALL EXTERIOR LIGHTS & SIGNALS	✓	2-6	AXLE FLANGE & LUG NUTS, OR HUBS	✓	2-11	EMERGENCY EXIT OPERATION	✓
2-2	BODY DAMAGE, LETTERING & APPEAR.	✓	2-7	MUD FLAPS	✓	2-12	EXHAUST TAIL PIPE	✓
2-3	BUMPER BOLTS & BRACKETS	✓	2-8	TIRE SIDE WALL CONDITION	✓	2-13	DESTRUCTION SIGN & OPERATION	✓
2-4	MIRROR CONDITION & MOUNTING	✓	2-9	CONDITION OF ALL GLASS	✓			
2-5	WINDSHIELD WIPER ARMS & BLADES	✓	2-10	DOOR SEAL CONDITION	✓			
ENGINE COMPARTMENT								
3-1	ANY VISIBLE LEAKAGE	✓	3-12	PRESSURE TEST COOLING SYSTEM	✓	3-23	INSPECTOR LINES	✓
3-2	ENGINE OIL LEVEL	✓	3-13	POWER STEERING FLUID/HYD. FLUID	✓	3-24	THROTTLE CONTROL LINEAGE	✓
3-3	AUTO TRANSMISSION FLUID LEVEL	✓	3-14	BRAKE FLUID	✓	3-25	REAR ENGINE START CONTROLS	✓
3-4	COOLANT LEVEL & PROTECTION	✓	3-15	AIR CLEANER ASSEMBLY & FILTER	✓	3-26	DRAIN FUEL/WATER SEPARATOR	✓
3-5	RADIATOR CAP	✓	3-16	INTAKE MANIFOLDS & TUBES	✓	3-27	EXHAUST MANIFOLDS	✓
3-6	RADIATOR CONDITION	✓	3-17	CRANKCASE VENTILATION	✓	3-28	EXHAUST FLANGE	✓
3-7	HOSES, CLAMPS & BELTS	✓	3-18	DIST. CAP, ROTOR, COIL & WIRES	✓	3-29	TUNE UP (REAR ENGINE)	✓
3-8	RADIATOR MOUNTING	✓	3-19	CARBURETOR & CHOKE OPERATION	✓	3-30	TUNE UP (DIENE ENGINE)	✓
3-9	RADIATOR SHROUD	✓	3-20	FUEL FILTERS	✓	3-31	INSPECT TURBO CHARGER	✓
3-10	WATER PUMP PLAY	✓	3-21	PRIMER PUMP	✓	3-32	CHANGE ENGINE OIL	✓
3-11	FAN ASSEMBLY	✓	3-22	FUEL PUMP (LEAKS)	✓	3-33	REPLACE OIL FILTERS	✓
BATTERY & ELECTRICAL								
4-1	BATTERY SPECIFIC GRAVITY RANGE		4-4	STARTER DRAW AMPS	✓	4-7	BATTERY CABLES	✓
	HIGH LOW		4-5	ALTERNATOR REGULATOR SETTING	✓	4-8	BATTERY BOX & HOLD-DOWNS	✓
4-2	RECORD CHARGING VOLTAGE			14 VOLTS AMPS	✓	4-9	CLEAN BATTERY	✓
4-3	WATER LEVEL		4-6	BATTERY CONNECTIONS	✓			
FRONT WHEELS								
5-1	RIM & WHEEL CONDITION	✓	5-4	VALVE CAPS & STEMS	✓	5-9	INSPECT BRAKE DRUMS	✓
5-2	LUG NUTS & STUDS	✓	5-5	TOE IN	✓	5-10	BRAKE HOSES & CONNECTIONS	✓
5-3	TIRE CONDITION/REMOVE @ 45T	✓	5-6	KING PIN PLAY	✓	5-11	SHOCKS & MOUNTING	✓
	LF 8 TREAD DEPTH RP 15	✓	5-7	HUB CAPS/OIL LEVEL	✓			
	LP 100 TIRE PRESSURE RP 100	✓	5-8	WHEEL SEALS	✓			
UNDERCARRIAGE								
FRONT AXLE AREA			6-8	STEERING STOPS	✓	6-16	LEVELING VALVES & LINES	✓
6-1	WIRING & LOOMS	✓	6-9	TIE ROD ENDS	✓	6-17	LATERAL & RADUS RODS & BUSHINGS	✓
6-2	LINES & FITTINGS	✓	6-10	SPIN, BUSHINGS, SHACKLES & BRKTS	✓	6-18	SLACK ADJUSTERS	✓
6-3	STEERING GEAR & U JOINTS	✓	6-11	SPRINT LEAVES	✓	6-19	BRAKE ADJUSTMENT	✓
6-4	LUBRICATE THOROUGHLY	✓	6-12	REBOUND CLIPS	✓	6-20	BRAKE LINING "REMAINING"	✓
6-5	FRITMAN ARM	✓	6-13	CENTER BOLTS	✓	6-21	BRAKE CHAMBERS	✓
6-6	DRAG LINK	✓	6-14	U-BOLTS & SADDLES	✓	6-22	FRAME CROSSMEMBERS	✓
6-7	STEERING ARM	✓	6-15	AIR SUSPENSION COMPONENTS	✓	6-23	LOWER RADIATOR MOUNTINGS	✓

☒ A PM ONLY

☐ B C A, B & C PM ONLY

THIS INSPECTION MEETS ALL REQUIREMENTS

LEGEND:

(✓) = ITEM IS OK

(X) = ADJUSTMENT MADE

(O) = REPAIRS NEEDED

(N) = NOT APPLICABLE

LCAC PREVENTATIVE MAINTENANCE
INSPECTION REPORT FORM

(CONTINUED)

UNDERCARRIAGE (CONT.)

6-24	UNDERSIDE OF ENGINE	✓	6-37	AIR TANKS & BLEEDERS	✓	6-45	CENTER BOLTED BOLT SADDLES	✓
6-25	ENGINE MOUNTS	✓	6-38	AIR DRYER	✓	6-50	AIR SUSPENSION COMPONENTS	✓
6-26	STARTER MOUNTING	✓	6-39	AIR-FUEL-OIL LINES & FITTINGS	✓	6-51	LEVELING VALVES	✓
6-27	OIL COOLER	✓	DRIVELINE AREA		✓	6-52	BRAKE LINING REMAINING	✓
TRANSMISSION AREA			6-40	YOKES, SPLINES & TUBE	✓	6-53	BRAKE HOSES (CONDITION & LEAKS)	✓
6-28	MOUNTING/LEAKS	✓	6-41	FLANGE BOLTS	✓	6-54	BRAKE CHAMBERS	✓
6-29	CNG. AIR FLUID & INTERNAL FILTER	✓	6-42	UNIVERSAL JOINTS	✓	6-55	SLACK ADJUSTERS	✓
6-30	BODY ATTACHMENTS TO FRAME	✓	6-43	CENTER BEARINGS	✓	6-56	BRAKE ADJUSTMENT	✓
6-31	CENTER FRAME & CROSSMEMBERS	✓	6-44	FRAME & CROSSMEMBERS	✓	6-57	INSPECT BRAKE DRUMS	✓
6-32	FUEL TANKS & STRAPS	✓	6-45	WIRING LOOMS & HOSES	✓	6-58	DIFFERENTIAL LEAK/OIL LEVEL	✓
6-33	EXHAUST PIPE	✓	REAR AXLE AREA		✓	6-59	DIFFERENTIAL BREATHER	✓
6-34	MUFFLER	✓	6-46	FINIS, BUSHINGS, SHACKLES & BRACKETS	✓	6-60	FINISH FLAY	✓
6-35	TAIL PIPE	✓	6-47	SPRING LEAVES	✓	6-61	CHANGE GEAR OIL	✓
6-36	HANGERS	✓	6-48	REBOUND CLIPS	✓	6-62	REAR FRAME CROSSMEMBERS	✓

REAR WHEELS

7-1	RIM & WHEEL CONDITION	✓	7-4	VALVE CAPS & STEMS	✓
7-2	LUG NUTS & STUDS	✓	7-5	WHEEL SEALS & GASKETS	✓
7-3	TIRE CONDITION/REMOVE @ 4/5	✓	7-6	AXLES FOR LEAKS & STUDS	✓
	LRO 5 TREAD DEPTH LRI 4/5	✓			
	LRO 0 TIRE PRESSURE LRI 0/0	✓			

WHEEL CHAIR LIFT

8-1	LIFT DOOR OPERATION	✓	8-6	CHECK MOUNTING & ALIGNMENT	✓	8-12	COMPLETE CLEANING AND LUBE	✓
8-2	WARNING DEVICES & LIGHTS	✓	8-7	INSPECT ALL HYD. FITTINGS & LINES	✓	8-13	LUBE CHANNELS & DRIVE	✓
8-3	LIFT OPERATION (2 COMPLETE CYCLES)	✓	8-8	INSPECT ALL ELECTRICAL CONNECTIONS	✓	8-14	WHEEL CHAIR SECUREMENT TRACKS	✓
8-4	INSPECT FOR STRESS CRACKS	✓	8-9	CHECK ALL SWITCHES	✓	8-15	W/C TIE DOWNS STORAGE	✓
8-5	CHECK FOR WORN OR MISSING PINS	✓	8-10	PLATFORM SAFETY BARRIER	✓	8-16	CHECK BRAKE INTERLOCK SYSTEM	✓
	HINGES, LATCHES, PIVOTS & BUSHINGS	✓	8-11	LUBE BARRIER HINGE	✓			✓

COMMENTS:

A PM INCLUDES ONLY ITEMS MARKED A
 B PM INCLUDES ITEMS A AND B
 C PM INCLUDES ITEMS A, B, AND C
 D PM INCLUDES ALL ITEMS

MAINTENANCE WORK ORDERS

August 2010

VLCAC WEEKLY INSPECTION REPORT FORM

BUS NUMBER # 1 MILEAGE 116639.1 DATE 8-5-10 PM DUE 8-23-10
 LICENSE # 7543706

LEGEND:
 (✓) = ITEM IS OK
 (X) = ADJUSTMENTS MADE
 (U) = REPAIRS NEEDED
 (-) = NOT APPLICABLE

	MECH
REVIEW VEHICLE HISTORY/D.D.R.'S	✓
OPEN HOOD & CHECK	
COOLANT LEVEL & CONDITION	✓
ENGINE OIL LEVEL	✓
WASHER FLUID LEVELS	✓
FAN BELT CONDITION & ADJUSTMENT	✓
BATTERY WATER LEVEL & CONDITION OF TERMINALS	✓
CHECK CONDITION OF WIRE LOOMS & ALL WIRES	✓
BRAKE MASTER CYLINDER FLUID LEVEL	✓
ENTER BUS AND CHECK	
STEPS & CONDITION OF FLOORING	✓
GRAB HANDLES & RAILS SECURED	✓
CONDITION OF WINDOWS	✓
WARNING LABELS & PLACARDS IN PLACE	✓
FIRST AID KIT CONTENTS & MOUNTING	✓
FIRE EXTINGUISHER CHARGE & DATED TAG	✓
INSIDE EMERGENCY EXITS	✓
INTERIOR CLEANLINESS	✓
START ENGINE & CHECK	
NEUTRAL SAFETY SWITCH OPERATION	✓
GEAR SHIFT LEVER OPERATION	✓
SERVICE BRAKE WARNING BUZZER & LIGHT	✓
BRAKE INTERLOCK OPERATION	✓
STEERING WHEEL PLAY	✓
WINDSHIELD WIPES & WASHERS	✓
HEATER AND DEFROSTER OPERATION	✓
AIR CONDITIONING OPERATION & TEMP	✓
HORN BUTTON AND OPERATION	✓
SERVICE DOORS (OPEN & CLOSE)	✓
ALL MIRRORS	✓
OPERATION OF ALL DASHBOARD GAUGES	✓
PARKING BRAKE WARNING BUZZER & LIGHT	✓
DRIVERS SEAT AND SEAT BELTS	✓
SERVICE BRAKE OPERATION	✓
CHECK ENGINE PERFORMANCE	✓
CHECK RADIO TRANSMITTING & RECEIVING	✓

DRIVE BUS FORWARD AND APPLY BRAKES
 ACTIVATE ALL LIGHTS & CHECK:

AMMETER READING	✓
ALL INTERIOR LIGHTS	✓
HEADLIGHTS (HIGH & LOW BEAM INDICATOR)	✓
SET PARKING BRAKE, PUT TRANSMISSION IN NEUTRAL WITH ENGINE RUNNING & ALL LIGHTS ON, CHECK FOLLOWING EQUIPMENT OUTSIDE BUS:	
RIGHT FRONT WHEEL & TIRE AND PRESSURE	✓
RIGHT SIDE MARKER LAMPS	✓
TURN SIGNAL LIGHTS AND REFLECTORS	✓
RIGHT REAR VIEW MIRROR AND MOUNTING	✓
HEADLIGHTS & TURN SIGNALS	✓
CLUSTER CLEARANCE AND ID LIGHTS	✓
DESTINATION SIGN OPERATION	✓
WINDSHIELD CONDITION	✓
LEFT REAR VIEW MIRROR AND MOUNTING	✓
LEFT FRONT WHEEL & TIRE AND PRESSURE	✓
DRIVERS SIDE WINDOW CONDITION	✓
LEFT SIDE MARKER LAMPS & TURN SIGNAL LIGHTS & REFLECTORS	✓
LEFT REAR WHEELS & TIRES AND PRESSURE	✓
EXHAUST SYSTEMS FOR LEAKS	✓
LOOK UNDER BUS FOR LEAKS	✓
REAR CLUSTER, CLEARANCE AND ID LIGHTS	✓
TAILLIGHTS, TURN SIGNALS, & REFLECTORS	✓
RIGHT REAR WHEELS & TIRES AND PRESSURE	✓
FUEL TANK FILLER AND TANK CAPS	✓
NOTE ANY BODY DAMAGE IN COMMENT SECTION	✓
CYCLE WHEELCHAIR LIFT (2 CYCLES)	✓
CHECK LIFT FOR CRACKS & MALFUNCTIONS	✓
CHECK CONDITION OF WHEELCHAIR SECUREMENTS	✓
CONDITION OF THIS BUS IS:	
SATISFACTORY	✓
UNSATISFACTORY	

REMARKS:

MECHANICS SIGNATURE: _____ SUPERVISORS SIGNATURE: _____

MAINTENANCE WORK ORDERS

July 2010

WEEKLY INSPECTION REPORT FORM

DATE 7-1-10
TIME 7:45 AM

WHEEL

DATE

7-1-10

TIME

7:45 AM

- REPAIRS MADE
- ADJUSTMENTS MADE
- REPAIRS NEEDED
- NOT APPLICABLE

REVIEW VEHICLE HISTORY/LOGS	MECH
OPEN HOOD & CHECK	
COOLANT LEVEL & CONDITION	✓
ENGINE OIL LEVEL	✓
WASHER FLUID LEVELS	✓
FAN BELT CONDITION & ADJUSTMENT	✓
BATTERY WATER LEVEL & CONDITION OF TERMINALS	✓
CHECK CONDITION OF WIRE LOOMS & A	✓
BRAKE MASTER CYLINDER FLUID LEVEL	✓
ENTER BUS AND CHECK	
STEPS & CONDITION OF FLOORING	✓
GRAB HANDLES & RAILS SECURED	✓
CONDITION OF WINDOWS	✓
WARNING LABELS & PLACARDS IN PLACE	✓
FIRST AID KIT CONTENTS & MOUNTING	✓
FIRE EXTINGUISHER CHARGE & DATED	✓
INSIDE EMERGENCY EXITS	✓
INTERIOR CLEANLINESS	✓
START ENGINE & CHECK	
NEUTRAL SAFETY SWITCH OPERATION	✓
GEAR SHIFT LEVER OPERATION	✓
SERVICE BRAKE WARNING BUZZER & LIGHT	✓
BRAKE INTERLOCK OPERATION	✓
STEERING WHEEL PLAY	✓
WINDSHIELD WIPES & WASHERS	✓
HEATER AND DEFROSTER OPERATION	✓
AIR CONDITIONING OPERATION & TEMP	✓
HORN BUTTON AND OPERATION	✓
SERVICE DOORS (OPEN & CLOSE)	✓
ALL MIRRORS	✓
OPERATION OF ALL DASHBOARD GAUGES	✓
PARKING BRAKE WARNING BUZZER & LIGHT	✓
DRIVERS SEAT AND SEAT BELTS	✓
SERVICE BRAKE OPERATION	✓
CHECK ENGINE PERFORMANCE	✓
CHECK RADIO TRANSMITTING & RECEIVING	✓

DRIVE BUS FORWARD AND APPLY BRAKES	
ACTIVATE ALL LIGHTS & CHECK:	
AMMETER READING	✓
ALL INTERIOR LIGHTS	✓
HEADLIGHTS (HIGH & LOW BEAM INDICATOR)	✓
SET PARKING BRAKE, PUT TRANSMISSION IN NEUTRAL	✓
ENGINE RUNNING & ALL LIGHTS ON, CHECK	
FOLLOWING EQUIPMENT OUTSIDE BUS:	
RIGHT FRONT WHEEL & TIRE AND PRESSURE	✓
RIGHT SIDE MARKER LAMPS	✓
TURN SIGNAL LIGHTS AND REFLECTORS	✓
RIGHT REAR VIEW MIRROR AND MOUNTING	✓
HEADLIGHTS & TURN SIGNALS	✓
CLUSTER CLEARANCE AND ID LIGHTS	✓
DESTINATION SIGN OPERATION	✓
WINDSHIELD CONDITION	✓
LEFT REAR VIEW MIRROR AND MOUNTING	✓
LEFT FRONT WHEEL & TIRE AND PRESSURE	✓
DRIVERS SIDE WINDOW CONDITION	✓
LEFT SIDE MARKER LAMPS & TURN SIGNAL	✓
LIGHTS & REFLECTORS	✓
LEFT REAR WHEELS & TIRES AND PRESSURE	✓
EXHAUST SYSTEMS FOR LEAKS	✓
LOOK UNDER BUS FOR LEAKS	✓
REAR CLUSTER CLEARANCE AND ID LIGHTS	✓
TAILLIGHTS, TURN SIGNALS, & REFLECTORS	✓
RIGHT REAR WHEELS & TIRES AND PRESSURE	✓
FUEL TANK FILLER AND TANK CAPS	✓
NOTE ANY BODY DAMAGE IN COMMENT SECTION	✓
CYCLE WHEELCHAIR LIFT (2 CYCLES)	✓
CHECK LIFT FOR CRACKS & MALFUNCTIONS	✓
CHECK CONDITION OF WHEELCHAIR SECUREMENTS	✓
CONDITION OF THIS BUS IS:	
SATISFACTORY	✓
UNSATISFACTORY	

REMARKS:

INSPECTOR SIGNATURE

James P. Smith

SUPERVISOR SIGNATURE

MAINTENANCE WORK ORDERS

June 2010

WLCAC WEEKLY INSPECTION
REPORT FORM

BUS NUMBER C-1 MILEAGE 113757.5 DATE 6-29-10 PM DUE 6-28-10
LICENSE # 7843706

LEGEND:

- (✓) = ITEM IS OK
(N) = ADJUSTMENTS MADE
(U) = REPAIRS NEEDED
(-) = NOT APPLICABLE

	MECH
REVIEW VEHICLE HISTORY/D.D.R.'s	✓
OPEN HOOD & CHECK	
COOLANT LEVEL & CONDITION	0
ENGINE OIL LEVEL	✓
WASHER FLUID LEVELS	✓
FAN BELT CONDITION & ADJUSTMENT	✓
BATTERY WATER LEVEL & CONDITION OF TERMINALS	✓
CHECK CONDITION OF WIRE LOOMS & ALL WIRES	✓
BRAKE MASTER CYLINDER FLUID LEVEL	✓
ENTER BUS AND CHECK	
STEPS & CONDITION OF FLOORING	✓
GRAB HANDLES & RAILS SECURED	✓
CONDITION OF WINDOWS	✓
WARNING LABELS & PLACARDS IN PLACE	✓
FIRST AID KIT CONTENTS & MOUNTING	✓
FIRE EXTINGUISHER CHARGE & DATED TAG	✓
INSIDE EMERGENCY EXITS	✓
INTERIOR CLEANLINESS	✓
START ENGINE & CHECK	
NEUTRAL SAFETY SWITCH OPERATION	✓
GEAR SHIFT LEVER OPERATION	✓
SERVICE BRAKE WARNING BUZZER & LIGHT	✓
BRAKE INTERLOCK OPERATION	✓
STEERING WHEEL PLAY	✓
WINDSHIELD WIPES & WASHERS	✓
HEATER AND DEFROSTER OPERATION	✓
AIR CONDITIONING OPERATION & TEMP	✓
HORN BUTTON AND OPERATION	✓
SERVICE DOORS (OPEN & CLOSE)	✓
ALL MIRRORS	✓
OPERATION OF ALL DASHBOARD GAUGES	✓
PARKING BRAKE WARNING BUZZER & LIGHT	✓
DRIVERS SEAT AND SEAT BELTS	✓
SERVICE BRAKE OPERATION	✓
CHECK ENGINE PERFORMANCE	✓
CHECK RADIO TRANSMITTING & RECEIVING	✓

DRIVE BUS FORWARD AND APPLY BRAKES
ACTIVATE ALL LIGHTS & CHECK:

AMMETER READING	✓
ALL INTERIOR LIGHTS	✓
HEADLIGHTS (HIGH & LOW BEAM INDICATORS)	✓

SET PARKING BRAKE, PUT TRANSMISSION IN NEUTRAL WITH
ENGINE RUNNING & ALL LIGHTS ON, CHECK
FOLLOWING EQUIPMENT OUTSIDE BUS:

RIGHT FRONT WHEEL & TIRE AND PRESSURE	✓
RIGHT SIDE MARKER LAMPS	✓
TURN SIGNAL LIGHTS AND REFLECTORS	✓
RIGHT REAR VIEW MIRROR AND MOUNTING	✓
HEADLIGHTS & TURN SIGNALS	✓
CLUSTER, CLEARANCE AND ID LIGHTS	✓
DESTINATION SIGN OPERATION	✓
WINDSHIELD CONDITION	✓
LEFT REAR VIEW MIRROR AND MOUNTING	✓
LEFT FRONT WHEEL & TIRE AND PRESSURE	✓
DRIVERS SIDE WINDOW CONDITION	✓
LEFT SIDE MARKER LAMPS & TURN SIGNAL	✓
LIGHTS & REFLECTORS	✓
LEFT REAR WHEELS & TIRES AND PRESSURE	✓
EXHAUST SYSTEMS FOR LEAKS	✓
LOOK UNDER BUS FOR LEAKS	✓
REAR CLUSTER, CLEARANCE AND ID LIGHTS	✓
TAILLIGHTS, TURN SIGNALS, & REFLECTORS	✓
RIGHT REAR WHEELS & TIRES AND PRESSURE	✓
FUEL TANK FILLER AND TANK CAPS	✓
NOTE ANY BODY DAMAGE IN COMMENT SECTION	✓
CYCLE WHEELCHAIR LIFT (2 CYCLES)	0
CHECK LIFT FOR CRACKS & MALFUNCTIONS	✓
CHECK CONDITION OF WHEELCHAIR SECUREMENTS	✓

CONDITION OF THIS BUS IS:

SATISFACTORY	✓
UNSATISFACTORY	

REMARKS: (D.D.R.) PAST DUE ON (P.M.I.) 2, COOLANT NEED TO BE
DRAIN AND REPLACE, (3) wheelchair lift NOT working

MECHANICS SIGNATURE:

JAMES HOLDMAN

SUPERVISORS SIGNATURE:

MAINTENANCE WORK ORDERS

May 2010

INSPECTION REPORT FORM

LEGEND:

- (-) - ITEM OK
- (A) - ADJUSTMENT MADE
- (B) - REPAIRS NEEDED
- (-) - NOT APPLICABLE

CIRCLE TYPE OF P.M. ACCOMPLISHED

- A - EVERY 1,000 MILE RUN DAY
- B - EVERY 2,000 MILE RUN DAY
- C - EVERY 12,000 MILE RUN DAY
- D - EVERY 24,000 MILE RUN DAY

VEHICLE NUMBER C-1

ODOMETER 111133.7

DATE 5/14/10

REPAIR ORDER NUMBER 005873

VEHICLE MAKE/MODEL Ford

MECHANIC SIGNATURE James H. Oldman

SUPERVISOR SIGNATURE _____

NO.	ITEM	MECH	NO.	ITEM	MECH	NO.	ITEM	MECH
INTERIOR								
1-1	REVIEW VEHICLE HISTORY/DDR'S	✓	1-14	THROTTLE OPERATION	✓	1-27	CLEAN ENGINE & ACCESSORIES	✓
1-2	IGNITION SWITCH	✓	1-15	ENGINE OPERATION	✓	1-28	AIR BRAKE/VACUUM LEAKDOWN	✓
1-3	ENTRY DOOR OPERATION, SEALS, & ADS	✓	1-16	PEDALS & PADS	✓	1-29	WINDSHIELD & WINDOW GLASS COND.	✓
1-4	OIL PRESSURE WARNING SYSTEM	✓	1-17	DRIVER SEAT & BELT CONDITION	✓	1-30	AIR COND. OPERATION & TEMP.	✓
1-5	AIR PRESSURE WARNING SYSTEM	✓	1-18	DRIVER MIRRORS & SUN VISOR	✓	1-31	INTERIOR BODY, FLOOR & STATIONS	✓
1-6	NEUTRAL START SAFETY SYSTEM	✓	1-19	DRIVE TEST	✓	1-32	SEATS AND UPHOLSTERY	✓
1-7	STARTER OPERATION	✓	1-20	TRANSMISSION SHIFT	✓	1-33	WHEEL/CHAIR ENCUMBRANCE & DEVICES	✓
1-8	Gauges, INSTRUMENTS & DASH LIGHTS	✓	1-21	BRAKE PERFORMANCE	✓	1-34	FIRE EXT. RATE, CHARGE & MOUNTING	✓
1-9	HORN	✓	1-22	STEERING ACTION	✓	1-35	ROAD WARNING DEVICES	✓
1-10	HEATER, DEFROST & PAN OPERATION	✓	1-23	STEERING WHEEL & FLAY	✓	1-36	FIRST AID KIT, CONTENTS & MOUNTING	✓
1-11	TURN SIGNAL OPERATION	✓	1-24	PARKING BRAKE OPERATION	✓	1-37	FAIRDOCK MOUNTING & COND.	✓
1-12	WINDSHIELD WASHER & WIPE	✓	1-25	AIR GOVERNOR SETTING	✓	1-38	STOP REQUEST OPERATION	✓
1-13	HEADLIGHTS & DIMMER SWITCH	✓	1-26	ENGINE SHUTDOWN OPERATION	✓	1-39	INTERIOR CLEANLINESS	✓
EXTERIOR								
2-1	ALL EXTERIOR LIGHTS & SIGNALS	✓	2-6	AXLE FLANGE & LUG NUTS, OIL HUBS	✓	2-11	EMERGENCY EXIT OPERATION	✓
2-2	BODY DAMAGE, LETTERING & APPEAR.	✓	2-7	MUD FLAPS	✓	2-12	EXHAUST TAIL PIPE	✓
2-3	BUMPER BOLTS & BRACKETS	✓	2-8	TIRE SIDE WALL CONDITION	✓	2-13	DESTINATION SIGN & OPERATION	✓
2-4	MIRROR CONDITION & MOUNTING	✓	2-9	CONDITION OF ALL GLASS	✓			
2-5	WINDSHIELD WIPER ARMS & BLADES	✓	2-10	DOOR SEAL CONDITION	✓			
ENGINE COMPARTMENT								
3-1	ANY VISIBLE LEAKAGE	✓	3-12	PRESSURE TEST COOLING SYSTEM	✓	3-23	INJECTOR LINES	✓
3-2	ENGINE OIL LEVEL	✓	3-13	POWER STEERING FLUID/HYD. FLUID	✓	3-24	THROTTLE CONTROL LINEAGE	✓
3-3	AUTO TRANSMISSION FLUID LEVEL	✓	3-14	BRAKE FLUID	✓	3-25	REAR ENGINE START CONTROLS	
3-4	COOLANT LEVEL & PROTECTION	✓	3-15	AIR CLEANER ASSEMBLY & FILTER	✓	3-26	DRAIN FUEL/WATER SEPARATOR	
3-5	RADIATOR CAP	✓	3-16	INTAKE MANIFOLDS & TUBES	✓	3-27	EXHAUST MANIFOLDS	✓
3-6	RADIATOR CONDITION	✓	3-17	CRANKCASE VENTILATION	✓	3-28	EXHAUST FLANGE	✓
3-7	HOSES, CLAMPS & BELTS	✓	3-18	DIST. CAP, ROTOR, COIL & WIRES	✓	3-29	TUNE UP (BEFORE ENGINE)	
3-8	RADIATOR MOUNTING	✓	3-19	CARBURETOR & CHOKE OPERATION	✓	3-30	TUNE UP (DURING ENGINE)	
3-9	RADIATOR SHROUD	✓	3-20	FUEL FILTERS	✓	3-31	INSPECT TURBO CHARGER	
3-10	WATER PUMP FLAY	✓	3-21	PRIMER PUMP	✓	3-32	CHANGE ENGINE OIL	✓
3-11	PAN ASSEMBLY	✓	3-22	FUEL PUMP (LEAKS)	✓	3-33	REPLACE OIL FILTERS	✓
BATTERY & ELECTRICAL								
4-1	BATTERY SPECIFIC GRAVITY RANGE	✓	4-4	STARTER DRAW AMPS	✓	4-7	BATTERY CABLES	✓
	HIGH LOW	✓	4-5	ALTERNATOR REGULATOR SETTING	✓	4-8	BATTERY BOX & HOLD-DOWNS	✓
4-2	RECORD CRANKING VOLTAGE	✓		VOLTS AMPS	✓	4-9	CLEAN BATTERY	✓
4-3	WATER LEVEL	✓	4-6	BATTERY CONNECTIONS	✓			
FRONT WHEELS								
5-1	RIM & WHEEL CONDITION	✓	5-4	VALVE CAPS & STEMS	✓	5-9	INSPECT BRAKE DRUMS	✓
5-2	LUG NUTS & STUDS	✓	5-5	TOE IN	✓	5-10	BRAKE HOSES & CONNECTIONS	✓
5-3	TIRE CONDITION/REMOVE @ 41T	✓	5-6	KING PIN FLAY	✓	5-11	SHOCKS & MOUNTING	✓
	LF <u>6</u> TREAD DEPTH RF <u>10</u>	✓	5-7	HUB CAPS / OIL LEVEL	✓			
	LF <u>70</u> TIRE PRESSURE RF <u>18</u>	✓	5-8	WHEEL SEALS	✓			
UNDERCARRIAGE								
FRONT AXLE AREA			6-8	STEERING STOPS	✓	6-16	LEVELING VALVES & LINKS	✓
6-1	WIRING & LOOMS	✓	6-9	TIE ROD ENDS	✓	6-17	LATERAL & RADIUS RODS & BUSHINGS	✓
6-2	LINES & FITTINGS	✓	6-10	PINS, BUSHINGS, SHACKLES & BRKTS.	✓	6-18	SLACK ADJUSTERS	
6-3	STEERING GEAR & U JOINTS	✓	6-11	SPRING LEAVES	✓	6-19	BRAKE ADJUSTMENT	✓
6-4	BC LUBRICATE THOROUGHLY	✓	6-12	REBOUND CLIPS	✓	6-20	BRAKE LINING <u>60%</u> REMAINING	✓
6-5	FRITMAN ARM	✓	6-13	CENTER BOLTS	✓	6-21	BRAKE CHAMBERS	
6-6	DRAG LINK	✓	6-14	U-BOLTS & SADDLES	✓	6-22	FRAME CROSSMEMBERS	✓
6-7	STEERING ARM	✓	6-15	AIR SUSPENSION COMPONENTS		6-23	LOWER RADIATOR MOUNTINGS	✓

☒ A PM ONLY

☐ C A, B & C PM ONLY

THIS INSPECTION MEETS ALL REQUIREMENTS

LEGEND:

(•) = ITEM IS OK

(X) = ADJUSTMENT MADE

(O) = REPAIRS NEEDED

(-) = NOT APPLICABLE

WLCAC PREVENTATIVE MAINTENANCE
INSPECTION REPORT FORM

(CONTINUED)

UNDERCARRIAGE (CONT.)

UNDERCARRIAGE (CONT.)									
6-24	UNDERSIDE OF ENGINE	✓	6-37	AIR TANKS & BLEEDERS	✓	6-45	CENTER BOLTS/ BOLT SADDLES	✓	
6-25	ENGINE MOUNTS	✓	6-38	AIR DRYER	✓	6-50	AIR SUSPENSION COMPONENTS	✓	
6-26	STARTER MOUNTING	✓	6-39	AIR-FUEL-OIL LINES & FITTINGS	✓	6-51	LEVELING VALVES	✓	
6-27	OIL COOLER	✓	DRIVELINE AREA			6-52	BRAKE LINING 100% REMAINING	✓	
TRANSMISSION AREA			6-40	YOKES, SPLINES & TUBE	✓	6-53	BRAKE HOSES (CONDITION & LEAKS)	✓	
6-28	MOUNTING/LEAKS	✓	6-41	FLANGE BOLTS	✓	6-54	BRAKE CHAMBERS	✓	
6-29	CHG. OIL FLUID & INTERNAL FILTER	✓	6-42	UNIVERSAL JOINTS	✓	6-55	SLACK ADJUSTERS	✓	
6-30	BODY ATTACHMENTS TO FRAME	✓	6-43	CENTER BEARINGS	✓	6-56	BRAKE ADJUSTMENT	✓	
6-31	CENTER FRAME & CROSSMEMBERS	✓	6-44	FRAME & CROSSMEMBERS	✓	6-57	INSPECT BRAKE DRUMS	✓	
6-32	FUEL TANKS & STRAPS	✓	6-45	WIRING LOOMS & HOSES	✓	6-58	DIFFERENTIAL LEAK/OIL LEVEL	✓	
6-33	EXHAUST PIPE	✓	REAR AXLE AREA			6-59	DIFFERENTIAL BREATHER	✓	
6-34	MUFFLER	✓	6-46	PIVOTS, BUSHINGS, SHACKLES & BRACKETS	✓	6-60	STEERING PLAY	✓	
6-35	TAIL PIPE	✓	6-47	SPRING LEAVES	✓	6-61	CHANGE GEAR OIL	✓	
6-36	HANGERS	✓	6-48	REBOUND CLIPS	✓	6-62	REAR FRAME CROSSMEMBERS	✓	

REAR WHEELS

7-1	RIM & WHEEL CONDITION			RRD 11	TREAD DEPTH	RRR 11			
7-2	LUG NUTS & STUDS			RRD 80	TIRE PRESSURE	RRR 80			
7-3	TIRE CONDITION/REMOVE @ 432		7-4	VALVE CAPS & STEMS					
	LRD 11	TREAD DEPTH	LRI 11	7-5	WHEEL SEALS & GASKETS				
	LRD 80	TIRE PRESSURE	LRI 80	7-6	AXLES FOR LEAKS & STUDS				

WHEELCHAIR LIFT

8-1	LIFT DOOR OPERATION	✓	8-6	CHECK MOUNTING & ALIGNMENT	✓	8-12	COMPLETE CLEANING AND LUBE	✓
8-2	WARNING DEVICES & LIGHTS	✓	8-7	INSPECT ALL HYD. FITTINGS & LINES	✓	8-13	LUBE CHANNELS & DRIVE	✓
8-3	LIFT OPERATION (2 COMPLETE CYCLES)	✓	8-8	INSPECT ALL ELECTRICAL CONNECTIONS	✓	8-14	WHEELCHAIR SECUREMENT TRACKS	✓
8-4	INSPECT FOR STRESS CRACKS	✓	8-9	CHECK ALL SWITCHES	✓	8-15	WC TIE DOWNS STORAGE	✓
8-5	CHECK FOR WORN OR MISSING PINS	✓	8-10	PLATFORM SAFETY BARRIER	✓	8-16	CHECK BRAKE INTERLOCK SYSTEM	✓
	HINGES, LATCHES, PIVOTS & BUSHINGS	✓	8-11	LUBE BARRIER HINGE	✓			

COMMENTS: ① Note: 4 - Now Rear Tires

A FM INCLUDES ONLY ITEMS MARKED A
 B FM INCLUDES ITEMS A AND B
 C FM INCLUDES ITEMS A, B, AND C
 D FM INCLUDES ALL ITEMS

CHP SAFETY TERMINAL INSPECTIONS

SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE

NEW TERMINAL INFORMATION		CA NUM	FILE CODE NUMBER	COUNTY CODE
☐ Yes	☒ No	37533	80792	19
CARRIER TYPE	CODE	OTHER PROGRAM	LOCATION CODE	SUBAREA
BUS	B	NA	590	S26

WATTS LABOR COMMUNITY ACTION COMMITTEE

STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

10950 S CENTRAL LOS ANGELES CA 90059-1024

MAILING ADDRESS (NUMBER, STREET, CITY, ZIP CODE) (IF DIFFERENT FROM ABOVE)

SAME

RECEIVED

JUN 28 2010

TRANSIT OPERATIONS SECTION

323563-5639

LICENSE AND FLEET INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. N	TRUCKS AND TYPES	TRAILERS AND TYPES	BUSES BY TYPE	DRIVERS
NA	NA	NA	NA	NA	I- 2 II- 12	13
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEHICLES	HW CONTAINERS	CSA1
NA	NA	NA	NA	NA	NA	☒ Yes ☐ No

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME)			DAY TELEPHONE NUMBER (W/ AREA CODE)			NIGHT TELEPHONE NUMBER (W/ AREA CODE)		
--------------------------	--	--	-------------------------------------	--	--	---------------------------------------	--	--

ADDIE HEARN

323 5635696

310 631-1485

EMERGENCY CONTACT (NAME)

DAY TELEPHONE NUMBER (W/ AREA CODE)	523 3033030
-------------------------------------	-------------

NIGHT TELEPHONE NUMBER (W/ AREA CODE)

TEDDY WATKINS

323 563-4736

213 305-0522

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [	2009

A		B		C		D		E		F		G		H		I	
☐	UNDER 15,000	☒	15,001 50,000	☐	50,001 100,000	☐	100,001 500,000	☐	500,001 1,000,000	☐	1,000,001 2,000,000	☐	2,000,001 5,000,000	☐	5,000,001 10,000,000	☐	MORE THAN 10,000,000

OPERATING AUTHORITIES

PUC	T-	NA	T-	NA	☐ TCP ☐ PSC	NA NA	☐ TCP ☐ PSC	NA NA	US DOT NA
ICC	☐ MC ☐ MX	NA NA	☐ MC ☐ MX	NA NA	☐ MCP ☐ Yes ☐ No ☒ N/A	REASON FOR INSPECTION ANNUAL BUS INSPECTION			

ANNUAL BUS INSPECTION

INSPECTION FINDINGS		INSPECTION R/ TINGS: S=Satisfactory U=Unsatisfactory C=Conditional UR=Unrated N/A=Not Applicable																			
REQMTS	VIOL	MAINTENANCE PROGRAM				DRIVER RECORDS				REG. EQUIPMENT				HAZARDOUS MATERIALS				TERMINAL			
MAINTENANCE PROGRAM	1	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 NA 2 NA 3 NA 4 NA	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S					
DRIVER RECORDS	0	No. 4 Time 3.0	No. 9 Time 5.5	No. 4 Time 4.0	Time NA	Time In	Time Out														
DRIVER HOURS	0	HAZARDOUS MATERIALS ☒ No HM Transported				CONTAINERS/TANKS ☐ No HM Violations Noted				VEHICLES PLACED OUT OF SERVICE No. NA Time NA Vehicles NA Units NA											

BRAKES	0	R. 13CCR 1230 The below listed vehicles have been placed Out-of-Service during this terminal inspection. These vehicles may be returned to highway service only after proper repair of the Out-of-Service condition(s)
LAMPS & SIGNALS	0	
CONNECTING		

TYPE	VEHICLE LICENSE	UNIT NO	REASON
SPARTAN	361347	150	DEFECTIVE BRAKES

BIT ☐ I ☐ R	NON-BIT ☐	FEE DUE ☐ Yes ☐ No	CHP 345 ☐	CHF 1000 COL.	INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) SAME
--	-------------------------------------	---	-------------------------------------	---------------	--

INSPECTED BY (NAME)

ID NUMBER

INSPECTION DATE(S)

SUSPENSE DATE	
---------------	--

AFTON METCALF

A12955

6/23-24/2010

☒ Auto ☐ None

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 3), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at 313 644-9557 within 5 calendar days of the rating.

CURRENT TERMINAL RATING	CARRIER REPRESENTATIVE'S SIGNATURE	DATE
SATISFACTORY	X 	06/24/10
CARRIER REPRESENTATIVE'S PRINTED NAME	TITLE	DRIVER LICENSE NUMBER STATE

Destroy Previous Editions

CONTINUATION

CHP 343-1 (REV 10-97) OPI 062

6/23-24/2010

THIS IS A CONTINUATION OF

CHP 343

CARRIER NAME

WATTS LABOR COMMUNITY ACTION COMMITTEE

CA NUMBER

37333

ADDRESS

10950 S CENTRAL LOS ANGELES CA 90059-1024

FC NUMBER

80792

REMARKS

MAINTENANCE VIOLATIONS

13 CCR 1232(a) Carrier does not systematically maintain vehicles at regular intervals as required. Your inspection and maintenance records indicate that inspection and maintenance intervals are being exceeded. You are directed to adhere to inspection and maintenance intervals for vehicles under your control.

Carrier exceeded maintenance intervals on vehicles:

C3 Service dated 1-21-10 to 3-25-10 to 5-12-10

C2 Service dated 1-128-10 to 3-19-11 to 5-11-10

L112 Service dated 2-25-10 to 4-16-10

Carrier's stated interval is every 45 days

CONCLUSION

Although carrier's vehicle was placed out of service for unsafe conditions, this condition is not within the scope of the driver's daily vehicle inspection and could have reasonably occurred during carrier's normally scheduled maintenance interval. This out of service condition is not considered long standing in nature.

13CCR 1233(a) Carrier's other required maintenance and driver records are current and on file, this terminal is being rated satisfactory at this time.

ADVISEMENT

13CCR 1233.5 CARRIER IS TO NOTIFY THE DEPARTMENT IN WRITING OF ANY CHANGE OF ADDRESS OR CESSATION OF BUSINESS WITHIN 15 DAYS OF CHANGE.

CALIFORNIA HIGHWAY PATROL
COMMERCIAL RECORDS UNIT PO BOX 942898
SACRAMENTO CA. 94298-0001

DPW/VEHICLE EXAMINATION REPORT



CHP 407F/343A-Aspen
CALIFORNIA HIGHWAY PATROL
 Questions regarding this report may be direct
 the telephone number listed below.
PHONE (323) 644-9557

Report Number: CA2TKR000011
Inspection Date: 06/23/2010
Start: 10:35:00 AM PT **End:** 11:40:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

WATTS LABOR COMMUNITY ACTION COMMITTEE
 10950 S CENTRAL AVE
 LOS ANGELES, CA 900591024

USDOT#: Phone#:
MC/MX#: Fax#:
State#: 37333

Location: 10950 S CENTRAL LOS ANGELES
Highway:
County: LOS ANGELES, CA

MilePost:
Origin:
Destination:

Driver:
License#: **State:**
Date of Birth:
CoDriver:
License#: **State:**
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Company #	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	BU	SPTN	1991	CA	361347	150	00465	29,400			

BRAKE ADJUSTMENTS

Axle # 1 2
Right
Left
Chamber C-30 C-30

VIOLATIONS

Section	Code	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
26453	VC	1003	S	1	Y	U	N	Inoperative/defective brake parts left front air hose ruptured

HazMat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

State Information:

Odometer: 24262; **File Code Number:** 80792; **Fuel Type:** D; **Passenger Capacity:** 20; **Bus Type:** 1;

I hereby declare each vehicle with a Y in the OOS column of the violation section of this report to be Out-of-Service. No person shall operate such vehicle until all Out-of-Service defects have been repaired and the vehicle has been restored to safe operating condition.

This is not a citation. Please read the instructions on the reverse side of this form.

Note: * Owner Responsibility.

Report Prepared By:
 A. METCALF

Badge #:
 A12955

Copy Received By:

Page 1 of 1



< _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT



CHP 407F/343A-Aspen
CALIFORNIA HIGHWAY PATROL
Questions regarding this report may be direct
the telephone number listed below.
PHONE (323) 644-9557

Report Number: CA2TKR000010
Inspection Date: 06/23/2010
Start: 9:40:00 AM PT End: 10:35:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

WATTS LABOR COMMUNITY ACTION COMMITTEE
10950 S CENTRAL AVE
LOS ANGELES, CA 900591024

USDOT#: Phone#:
MC/MX#: Fax#:
State#: 37333

Location: 10950 S CENTRAL LOS ANGELES
Highway:
County: LOS ANGELES, CA

MilePost:
Origin:
Destination:

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Company #	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	BU	FORD	2005	CA	7S43705	2	1FDWE35L86HA69511	11,500			

BRAKE ADJUSTMENTS

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	HYDR	HYDR

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

State Information:

Odometer: 100771; File Code Number: 80792; Fuel Type: G; WC Passenger Capacity: 2; Passenger Capacity: 12; Bus Type: 2;

Report Prepared By:
A. METCALF

Badge #:
A12955

Copy Received By:

Page 1 of 1



X

SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE

CHP 343 (Rev 10-00) OPI 062

NEW TERMINAL INFORMATION

☒ Yes ☐ No

CA NUMBER

37333

FILE CODE NUMBER

80792

COUNTY CODE

19

CARRIER TYPE

BUS

CODE

B

OTHER PROGRAM

LOCATION CODE

530

SUBAREA

S26

TERMINAL NAME

WATTS LABOR COMMUNITY ACTION COMMITTEE

TELEPHONE NUMBER (W/ AREA CODE)

(323) 563-4736

STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

10950 SOUTH CENTRAL AVENUE, LOS ANGELES CA 90059

MAILING ADDRESS (NUMBER, STREET, CITY, ZIP CODE) (IF DIFFERENT FROM ABOVE)

10950 SOUTH CENTRAL AVENUE, LOS ANGELES CA 90059

LICENSE AND FLEET INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES	TRAILERS AND TYPES	BUSES BY TYPE	DRIVERS
					I- 10 II- 1	20
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT	HW VEHICLES	HW CONTAINERS	CSAT
						☒ Yes ☐ No

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME)	DAY TELEPHONE NUMBER (W/ AREA CODE)	NIGHT TELEPHONE NUMBER (W/ AREA CODE)
PAULETTE HUNTER	(323) 563-4706	(323) 563-5639
EMERGENCY CONTACT (NAME)	DAY TELEPHONE NUMBER (W/ AREA CODE)	NIGHT TELEPHONE NUMBER (W/ AREA CODE)
TEDDY WATKINS	(323) 563-4736	(323) 563-3246

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [2008]

A ☐ UNDER 15,000	B ☐ 15,001 60,000	C ☐ 50,001 100,000	D ☒ 100,001 500,000	E ☐ 500,001 1,000,000	F ☐ 1,000,001 2,000,000	G ☐ 2,000,001 5,000,000	H ☐ 5,000,001 10,000,000	I ☐ MORE THAN 10,000,000
---	--	---	---	--	--	--	---	---

OPERATING AUTHORITIES

PUC	T.	T.	TCP	TCP	US DOT
ICC	MC	MC	MCP	PSC	
	MX	MX	Yes ☐ No ☐ NIA ☒	REASON FOR INSPECTION	

INSPECTION FINDINGS

INSPECTION RATINGS: S=Satisfactory U=Unsatisfactory C=Conditional UR=Unrated N/A=Not Applicable

REQMS	VIOL	MAINTENANCE PROGRAM	DRIVER RECORDS	REG EQUIPMENT	HAZARDOUS MATERIALS	TERMINAL
MAINTENANCE PROGRAM		1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 NA 2 NA 3 NA 4 NA	1 S 2 S 3 S 4 S
DRIVER RECORDS		No 4 Time 4.0	No 15 Time	No 4 Time 4.0	Time 0800	Time In Time Out
DRIVER HOURS		HAZARDOUS MATERIALS ☒ No HM Transported ☐ No HM Violations Noted	CONTAINERS/TANKS No Time	VEHICLES PLACED OUT OF SERVICE Vehicles 0 Units 0		
BRAKES		REMARKS				
LAMPS & SIGNALS	2					
CONNECTING DEVICES						
STEERING & SUSPENSION						
TIRES & WHEELS						
EQUIPMENT REQUIREMENTS	9					
CONTAINERS & TANKS						
HAZARDOUS MATERIALS						

BIT ☐ I ☐ R ☐	NON-BIT ☐	FEE DUE ☐ Yes ☐ No	CHP 343 ☐	CHP 1000 COL 9	INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY)
INSPECTED BY (NAME)					INSPECTION DATE(S)
A. GIESING					05/14/09
SUSPENSE DATE ☒ Auto ☐ None					

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 4), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at _____ within 5 calendar days of the rating.

URGENT TERMINAL RATING	CARRIER REPRESENTATIVE'S SIGNATURE	DATE
SATISFACTORY	X	05/14/09
CARRIER REPRESENTATIVE'S PRINTED NAME	TITLE	DRIVER LICENSE NUMBER STATE
PAULETTE HUNTER	HUMAN RESOURCES MGR	

Destroy Previous Editions

C343_009.xls

CONTINUATION

CHP 343-1 (REV 10-97) DPI 062

DATE	05/14/09	THIS IS A CONTINUATION OF
		CHP 343
CARRIER NAME	WATTS LABOR COMMUNITY ACTION COMMITTEE	
ADDRESS	10950 SOUTH CENTRAL AVENUE, LOS ANGELES CA 90059	
REMARKS	CA NUMBER	37333
	FC NUMBER	80792

ADVISEMENT

13CCR 1233.5 Change of Address

Each motor carrier shall notify the Department in writing of any change of address or cessation of regulated activity at any of the carrier's terminals. Such notification shall be made within 15 days of the change and forwarded to:

**CALIFORNIA HIGHWAY PATROL
COMMERCIAL RECORDS UNIT
P.O. BOX 942898
SACRAMENTO, CA. 94298-0001**

TERMINAL IS RATED SATISFACTORY

VEHICLE/EQUIPMENT INSPECTION REPORT

MOTOR CARRIER SAFETY OPERATIONS

CHP 343A (Rev 4-91) OPI 062

WATTS LABOR COMMUNITY ACTION COMMITTEE

INSPECTION ADDRESS

10950 SOUTH CENTRAL AVENUE

CITY OR COUNTY

LOS ANGELES CA 90059

DATE

5-14-2009

2X BUS	MAKE 2007 CHEV	EQUIPMENT NUMBER L313	LICENSE NUMBER 1258515	VIN 417191	ODOMETER 25151	TYPE FUEL P
	MAKE	EQUIPMENT NUMBER	LICENSE NUMBER	VIN	ODOMETER	TYPE FUEL
ANK/CONTAINER MAKE CONVENTIONAL	SPEC./TYPE I	SERIAL NUMBER/UNIT NUMBER 20 SEATED PASS	CT NUMBER 2 WHEEL CHAIR PASS	VRS ☐ Certified ☐ Test witnessed		
CERTIFICATE TYPE CVSA	CERTIFICATE NUMBER	DATE ISSUED	REINSPECTION DATE	ODOMETER		

Remarks

24252(a) VC Required lamp(s) inoperative: Right front outer high beam lamp inoperative

13 CCR 1269.1(a)(5)(A) Wheelchair lift control not interlocked with parking brakes, front and rear service brakes, and transmission or accelerator. .

2X BUS	MAKE 2005 FORD	EQUIPMENT NUMBER 3	LICENSE NUMBER 7S43704	VIN A69512	ODOMETER 53571	TYPE FUEL G
	MAKE	EQUIPMENT NUMBER	LICENSE NUMBER	VIN	ODOMETER	TYPE FUEL
ANK/CONTAINER MAKE CONVENTIONAL	SPEC./TYPE I	SERIAL NUMBER/UNIT NUMBER 16 SEATED PASS	CT NUMBER 2 WHEEL CHAIR PASS	VRS ☐ Certified ☐ Test witnessed		
CERTIFICATE TYPE CVSA	CERTIFICATE NUMBER	DATE ISSUED	REINSPECTION DATE	ODOMETER		

Remarks

3 CCR 1092(k) Wheelchair lift not equipped with cover/guard for hazardous wheelchair lift parts.

3CCR 1232(a) Emergency reflectors not secure inside of bus

INSPECTED BY

SIESING

I.D. NUMBER

A13743

Use previous editions until depleted

CHP 343A 10-00.XLS

DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
VEHICLE/EQUIPMENT INSPECTION REPORT
 MOTOR CARRIER SAFETY OPERATIONS
 CHP 343A (Rev 4-91) OPI 062

CARRIER (NAME OR TERMINAL FILE CONTROL NUMBER)		Page 4
WATTS LABOR COMMUNITY ACTION COMMITTEE		
INSPECTION ADDRESS		
10950 SOUTH CENTRAL AVENUE		
CITY OR COUNTY	DATE	
LOS ANGELES CA 90059	5-14-2009	

2X BUS	MAKE 2005 FORD	EQUIPMENT NUMBER 2	LICENSE NUMBER 7S43705	VIN A69511	ODOMETER 75218	TYPE FUEL G
	MAKE	EQUIPMENT NUMBER	LICENSE NUMBER	VIN	ODOMETER	TYPE FUEL
TANK/CONTAINER MAKE CONVENTIONAL	SPEC./TYPE I	SERIAL NUMBER/UNIT NUMBER 16 SEATED PASS		CT NUMBER 2 WHEEL CHAIR PASS	VRS ☐ Certified ☐ Test witnessed	
CERTIFICATE TYPE CVSA	CERTIFICATE NUMBER	DATE ISSUED		REINSPECTION DATE	ODOMETER	

Remarks

13 CCR 1092(k) Wheelchair lift not equipped with cover/guard for hazardous wheelchair lift parts.

13 CCR 1232 (d) Interior of bus not kept clean and free of litter.

13 CCR 1232(a) Box for wheel chair straps not secure inside of bus.

2X BUS	MAKE 2007 CHEV	EQUIPMENT NUMBER L312	LICENSE NUMBER 1258476	VIN 417087	ODOMETER 23196	TYPE FUEL P
	MAKE	EQUIPMENT NUMBER	LICENSE NUMBER	VIN	ODOMETER	TYPE FUEL
TANK/CONTAINER MAKE CONVENTIONAL	SPEC./TYPE I	SERIAL NUMBER/UNIT NUMBER 16 SEATED PASS		CT NUMBER 2 WHEEL CHAIR PASS	VRS ☐ Certified ☐ Test witnessed	
CERTIFICATE TYPE CVSA	CERTIFICATE NUMBER	DATE ISSUED		REINSPECTION DATE	ODOMETER	

Remarks

3 CCR 1092(k) Wheelchair lift not equipped with cover/guard for hazardous wheelchair lift parts.

3 CCR 1267(b) Entrance/exit door grab handle loose.

4607(d) VC Red rear reflector required on right side.

NOTED BY	
SIGGING	ID NUMBER A13743

Use previous editions until depleted

CARRIER INSPECTION
CHP 343D (Rev. 2-99) OPI 062

☐ This report contains CONFIDENTIAL pages.

Pages 1 of 1

CARRIER NAME WATTS LABOR COMMUNITY ACTION COMMITTEE	CA NUMBER 37333	LOC. CODE 530	SUBAREA S26
STREET ADDRESS, CITY, STATE, ZIP CODE 10950 SOUTH CENTRAL AVENUE, LOS ANGELES CA 90059	PHONE NUMBER (323) 563-4736	DATE 05/14/09	
CARRIER REPRESENTATIVE PAULETTE HUNTER	TITLE MANAGER	TIME IN	TIME OUT
INSPECTION LOCATION (IF OTHER THAN THE CARRIER'S PRINCIPAL PLACE OF BUSINESS) SAME AS ABOVE	U.S. DOT NUMBER	MC NUMBER	

On this date, the above named motor carrier was inspected by the California Highway Patrol. The inspection evaluated the carrier's compliance with the following requirements:

- ☒ CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM [VC 34520 & 49 CFR 382]
☐ OTHER: _____

REMARKS

Carrier is enrolled with : **U.S. HEALTH WORKS**
2499 SOUTH WILLMINGTON
COMPTON, CA 90220
(310) 638-1113

As a result of the inspection noted above, this carrier was assigned a compliance rating of SATISFACTORY. This rating applies only to carrier requirements - Terminals are rated separately.

RATING HISTORY 1 UR 2 S 3 S 4 S	NUMBER OF RECORDS INSPECTED 5	NUMBER OF VIOLATIONS	CHP 345 ISSUED ☐	SUSPENSE DATE ☒ Auto ☐ None	CHP 1000 COLUMN NO 10
INSPECTED BY (NAME) A. GIESING			ID NUMBER A13743	CARRIER TYPE ☐ Truck ☒ Bus	

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations recorded hereon and on the attached pages 2 through _____ will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the _____ Division Motor Carrier Safety Unit Supervisor at _____ within 5 calendar days of the rating

CARRIER REPRESENTATIVE'S PRINTED NAME PAULETTE HUNTER	TITLE HUMAN RESOURCES MGR	DRIVER LICENSE NUMBER AND STATE
CARRIER REPRESENTATIVE'S SIGNATURE	CURRENT CARRIER RATING SATISFACTORY	DATE 05/14/09

Destroy previous editions

C343-D 10-99.XLS

VEHICLE OIL SAMPLE ANALYSIS

OIL (PPM)

ANALYSIS REPORT



WLCAC TRANSPORTATION LEASING
10950 S. CENTRAL AVE.
LOS ANGELES, CA 90059-0000
ATTN: JAMES

With Polarizer
and Xtractor
Taking High
Quality Samples
is Fast and Easy.
Ask for Details.

Customer Number: PM1208
Unit Number: L-312
Phone Number: 323-249-5325
Revised Date: 10/23/09

Equipment: CHEVY 4500
Shifter: MECHANIC SHDP
Sample From: ENGINE
Product: CHEVRON
SAE: SWSO
Sample Date: GASOLINE 09/25/09

Lab Number	PHYSICAL TESTS				WEAR METAL, PPM							ADDITIVES AND OTHER METALS, PPM													
	Viscosity - cSt 100°C	SAE GRADE - 100°C	FUEL SOOT - % WT	WATER FUEL DILUTION ANTIFREEZE	CHROMIUM	COPPER	IRON	LEAD	TIN	ALUMINUM	SILICON (DIRT)	ANTIMONY	BARIUM	BORON	CADMIUM	CALCIUM	MAGNESIUM	MOLYBDENUM	NICKEL	PHOSPHORUS	SILVER	SODIUM	TITANIUM	ZINC	
2847	10.6	30	0.0	NNN	0	0	5	1	1	0	1	0	1	30	0	1347	10	12	0	445	0	4	0	600	

Interchange Recommendations (Current Sample Only)
VALUES NORMAL FOR THIS SAMPLE. RESAMPLE AT
NORMAL INTERVAL.



Titan Laboratories
1380 Zuni Street
P.O. Box 40567
Denver, Colorado 80204-USA
www.titancheckup.com

1-800-848-4826

Test Date: 10/23/09
Miles Driven: 3000
Oil Added: 0

OIL (PPM)

ANALYSIS REPORT



WATTS LABOR - MLCAD
10950 50th CENTRAL
LOS ANGELES, CA 90059-0000

ATTN: JAMES

With Probalizer
and Xtractor
Taking High
Quality Samples
is Fast and Easy.
Ask for Details.

Customer Number: 4421
Unit Number: L-312
Phone Number: 323-249-0510
Received Date: 12/01/09

Equipment: CHEVY
Sender: ENGINE
Sample From: CHEVRON
Product: SAE 5W30
Sample Date: 11/17/09

	PHYSICAL TESTS				WEAR METAL, PPM							ADDITIVES AND OTHER METALS, PPM												
Lab number	VISCOSITY - cSt 100°C	SAE GRADE - 100°C	FUEL SOOT - % WT	WATER FUEL DILUTION ANTIFREEZE	CHROMIUM	COPPER	IRON	LEAD	TIN	ALUMINUM	SILICON (DIRT)	ANTIMONY	BARIUM	BORON	CADMIUM	CALCIUM	MAGNESIUM	MOLYBDENUM	NICKEL	PHOSPHORUS	SILVER	SODIUM	TITANIUM	ZINC
6720	9.2	30 0.2 NMN			1	9	42	24	4	5	29	3	1	59	0.1926	10	26	0	607	0	98	0	822	
3665	10.3	30 0.0 NMN			0	2	10	9	0	1	13	1	0	3	0.1894	8	7	0	200	0	281	0	872	
4242	10.7	30 0.0 NMN			0	2	9	9	1	1	3	4	0	20	0.1782	11	14	0	730	0	251	0	1090	

Interference Recommendations (Current Sample Only)
VALUES NORMAL FOR THIS SAMPLE. RESAMPLE AT
SERIAL INTERVAL.



Titan Laboratories
1380 24th Street
P.O. Box 40567
Denver, Colorado 80204, USA
www.titancheckup.com

1-800-848-4826

Test Date: 092908
Miles: 3000
Oil Added: 0

OIL (PPM)

ANALYSIS REPORT



WATTS LABOR - MILCAG
10950 S.W. CENTRAL
LOS ANGELES, CA 90059-0000
ATTN: JAMES

With Probalzer[®]
and Xtractor[®]
Taking High
Quality Samples
is Fast and Easy.
Ask for Details.

Customer Number: 4621
Unit Number: 1-315
Phone Number: 323-249-0510
Received Date: 12/01/09

Equipment: 08 CHEVY C4500
Sender: ENGINE
Sample From: CHEVRON
Product: SWSO
SAE: GASOLINE
Sample Date: 10/09/09

Lab Number	PHYSICAL TESTS				WEAR METAL, PPM							ADDITIVES AND OTHER METALS, PPM												
	Viscosity - cSt 100°C	SAE GRADE - 100°C	FUEL SOOT - % WT	WATER FUEL DILUTION ANTIFREEZE	CHROMIUM	COPPER	IRON	LEAD	TIN	ALUMINUM	SILICON (DIRT)	ANTIMONY	BARIUM	BORON	CADMIUM	CALCIUM	MAGNESIUM	MOLYBDENUM	NICKEL	PHOSPHORUS	SILVER	SODIUM	TITANIUM	ZINC
23659	9.7	30 0.0 NNNN			0	2	12	0	0	1	17	2	0	0	0	1644	7	0	0	636	0	266	0	763
24230	10.7	30 0.0 NNNN			0	6	11	7	2	1	6	1	1	22	0	1638	9	20	0	619	0	258	0	825
24244	11.5	30 0.0 NNNN			0	1	14	15	3	2	5	4	2	23	0	1938	11	36	0	719	0	66	0	1109

Performance Recommendations (Current Sample Only)
VALUES NORMAL FOR THIS SAMPLE. RESAMPLE AT
NORMAL INTERVAL.



Titan Laboratories[®]
1380 Zuni Street
PO Box 40567
Denver, Colorado 80204, USA
www.titancheckup.com

1-800-846-4826

Test Date	Drain Miles	Oil Added
11/9/08	5000	0
12/01/09	0	0
12/01/09	5000	0

OIL (PPM)

ANALYSIS REPORT



MATIS LABOR - WLEAC
10950 BD. CENTRAL
LOS ANGELES, CA 90059-0000

ATTN: JAMES

With Proalyzer[®]
and Xtractor[®]
Taking High
Quality Samples
is Fast and Easy.
Ask for Details.

Customer Number: 4621
Unit Number: L-313
Phone Number: 323-249-0510
Received Date: 12/01/09
Equipment: 08 CHEVY C4500
Sender: ENGINE
Sample From: CHEVRON
Product: SAE 5W30
SAE 5W30
Sample Date: 11/12/09

Lab Number	PHYSICAL TESTS				WEAR METAL, PPM							ADDITIVES AND OTHER METALS, PPM												
	Viscosity - cSt 100°C	SAE GRADE - 100°C	FUEL SOOT - % WT	WATER FUEL DILUTION ANTIFREEZE	CHROMIUM	COPPER	IRON	LEAD	TIN	ALUMINUM	SILICON (DIRT)	ANTIMONY	BARIUM	BORON	CADMIUM	CALCIUM	MAGNESIUM	MOLYBDENUM	NICKEL	PHOSPHORUS	SILVER	SODIUM	TITANIUM	ZINC
23859	9.7	30 0.0	NNNN		0	2	12	8	0	1	17	2	0	8	0	1644	7	0	0	0	0	0	0	0
44238	10.7	30 0.0	NNNN		0	6	11	7	2	1	6	1	1	22	0	1658	9	20	0	0	0	0	0	0
44244	11.5	30 0.0	NNNN		0	1	14	15	3	2	5	4	2	23	0	1738	11	36	0	0	0	0	0	0

Maintenance Recommendations (Current Sample Only)
VALUES NORMAL FOR THIS SAMPLE. RESAMPLE AT
NORMAL INTERVAL.



Titan Laboratories
1380 Zuni Street
P.O. Box 40567
Denver, Colorado 80204, USA
www.titancheckup.com

1-800-848-4826

Test Date
Grain MILES
Oil Added

11/15/08 3000 0
12/01/09 0 0
12/01/09 3000 0

ACCURACY OF RECOMMENDATION IS DEPENDENT ON REPRESENTATIVE OF SAMPLE AND COMPLETE, CORRECT DATA ON BOTH INDI AND ON.
THIS REPORT IS NOT AN ENDORSEMENT OR RECOMMENDATION OF ANY PRODUCT OR SYSTEM.

EMPLOYEE BENEFITS PLAN

WATTS LABOR COMMUNITY ACTION COMMITTEE
2010-2011 EMPLOYEE BENEFITS CHOICE FORM
(This is not an enrollment form)

MASTER COPY

I, _____, a regular employee of WLCAC have reviewed the Medical, Dental, Vision, Life and Tax Deferred Savings Annuity Insurance Benefits that are offered to WLCAC employees, and have indicated those benefits I wish to select by **circling** my choices, or by signing a **waiver form** for those benefits that I **do not want**. I understand that WLCAC will pay 50% of the employee's medical cost per full-time employee (32-40 hrs per week). I will pay all other costs through bi-weekly payroll deductions. I further understand that part-time (less than 32 hrs.) and temporary employees are not entitled to these benefits. All benefits require yearly participation until next open enrollment or termination of employment during the policy year.

MEDICAL PLAN CHOICES - circle one or sign waiver, please indicate if there is no change.

INSURANCE COMPANY	EMPLOYEE	EMP. +SP	EMP+CHILD/REN	FAMILY
1. KAISER (HMO)	\$465.58	\$1024.27	\$931.16	\$1,317.59
Per Month	\$232.79	\$791.48	\$698.37	\$1,084.80
Each Pay Check	(\$ 107.44)	(\$365.30)	(\$322.32)	(\$500.68)
☐ No Change, I am currently with Kaiser and I will continue to participate at new rates.				
2. KAISER (Deductible Plan)	\$370.19	\$814.19	\$740.38	\$1,047.65
Per Month	\$185.10	\$629.09	\$555.28	\$862.55
Each Pay Check	(\$ 85.43)	(\$290.35)	(\$256.28)	(\$398.10)
☐ No Change, I am currently with Kaiser Deductible Plan and I will continue to participate at new rates.				
3. HEALTHNET (EOA 2M9 Plan)	\$338.88	\$728.58	\$728.58	\$999.67
Per Month	\$169.44	\$559.14	\$559.14	\$830.23
Each Pay Check	(\$ 78.20)	(\$258.06)	(\$258.06)	(\$383.18)
☐ No Change, I am currently with Health Net and I will continue to participate at new rates.				
4. HEALTHNET (Salud y Mas)	\$298.76	\$627.40	\$627.40	\$896.28
Per Month	\$149.38	\$478.02	\$478.02	\$746.90
Each Pay Check	(\$ 68.94)	(\$220.62)	(\$220.62)	(\$344.72)
☐ No Change, I am currently with Health Net Salud y Mas and I will continue to participate at new rates.				
5. WAIVER (see attached)/OPTIONAL BENEFITS OFFER (see back)				
I will not participate in WLCAC Medical benefits plans; however I elect to use the \$100.00 contribution from WLCAC for the voluntary plans I have elected on the Optional Benefits Program.				
Employee signature: _____		Date: _____		

Note: For Kaiser Senior Advantage rates and qualifications, contact the Human Resources Office at ext.4706

DENTAL PLAN CHOICES (Voluntary plan)- Circle one or sign attached waiver.

INSURANCE COMPANY	EMP.	Option B	EMP. +1	Option B	FAMILY	Option B
1. METLIFE DENTAL		WLCAC		WLCAC		WLCAC
Per Month	\$ 8.18	\$8.18	\$15.56	\$ 8.18	\$21.69	\$8.18
Each Pay Check	(\$3.78)	\$0	(\$7.18)	\$3.40	(\$10.01)	\$6.23
2. HEALTH NET DENTAL		WLCAC		WLCAC		WLCAC
Per Month	\$19.76	\$19.76	\$35.57	\$ 19.76	\$55.34	\$19.76
Each Pay Check	(\$9.12)	\$0	(\$16.42)	\$7.29	(\$25.54)	\$16.42

VISION CARE (Voluntary Plan)- Circle one or sign attached waiver.

INSURANCE COMPANY	EMP.	Option B	EMP. +1	Option B	FAMILY	Option B
1. SAFEGUARD VISION		WLCAC		WLCAC		WLCAC
Per Month	\$4.91	\$4.91	\$9.55	\$4.91	\$13.71	\$4.91
Each pay Check	(\$2.27)	\$0	(\$4.41)	\$2.14	(\$ 6.33)	\$4.06

(SEE BACK)

NTD REPORTS

Transit Agency Identification (B-10)

Agency ID:

Agency Name:

01 Transit Agency Identification Information

City/Agency Name*

LA COUNTY/HAHN'S TROLLEY AND SHUTTLE

Fiscal Year

2010

Mailing Address Line 1*

Mailing Address Line 2

City*

State*

Zip Code* (ex:22222)

URL (ex:www.url.com)

FTA Recipient ID

Agency Acronym

Are you a recipient or beneficiary of Urbanized Area Formula Program grants with continuing requirements? Yes ☐ No ☐

02 Are you requesting a Nine or Fewer Vehicle waiver?*

Yes ☐

No ☐

03 Organization Type*

Describe

04 Institutional Structure

Describe

05 Demographic Information*

Primary UZA

Service Area Information: Square Miles

Population

Non-UZA Served

Selected Secondary UZA/Non-UZAs

06 Vehicles Operated in Annual Maximum Service by Mode and Types of Service

("typical" service/does NOT include spares)

(Complete all boxes that apply for those services included in your report)

Directly Operated

Purchased Transportation

a Aerial Tramway (TR)

Aerial Tramway (TR)

b Alaska Railroad (AR)

Alaska Railroad

c Automated Guideway (AG)

Automated Guideway (AG)

d Bus (MB)

Bus (MB)

e Cable Car (CC)

Cable Car (CC)

f Commuter Rail (CR)

Commuter Rail (CR)

g Demand Response (DR)

Demand Response (DR)

h Ferryboat (FB)

Ferryboat (FB)

i Heavy Rail (HR)

Heavy Rail (HR)

j Inclined Plane (IP)

Inclined Plane (IP)

k Jitney (JT)

Jitney (JT)

l Light Rail (LR)

Light Rail (LR)

m Monorail (MO)

Monorail (MO)

n Publico (PB)

Publico (PB)

o Trolleybus (TB)

Trolleybus (TB)

p Vanpool (VP)

Vanpool (VP)

q Other Vehicles Operated (OR) (Describe)

Other Vehicles Operated (OR) (Describe)

r Does your bus (MB) purchased transportation (PT) service operate over fixed guideway (FG)?

Yes ☐

No ☐

07 Capital or Non-Capital investment for a Mode Not Currently in Service

(Select all applicable Service-Mode combinations)

Select from the following Services/Modes

08 Filing a separate NTD report

(Select all applicable modes.)

Select from the following Modes of operation.

Contractual Relationship B-30

Contractual Relationship (B-30)

Agency ID:

Agency Name:

Section A. Contract Summary

01 Contractual Relationship

Type

- ☒ Transit Agency identified on the Transit Agency ID form (MTA) is the buyer of transportation service; the transportation service is included in this report.
- ☐ Transit Agency identified on the Transit Agency ID form (MTA) is the buyer of transportation service; the transportation service is reported in the seller's report.
- ☐ Transit Agency identified on the Transit Agency ID form (MTA) is the seller of transportation service; the transportation service is included in this report.
- ☐ Transit Agency identified on the Transit Agency ID form (MTA) is the seller of transportation service; the transportation service is reported in the buyer's report.

a Agency Name

LA COUNTY/HAHN'S TROLLEY AND SHUTTLE

Data Transferred from B-10

b or Company (if applicable)

02 Monetary Nature of Contractual Relationship (check all that apply)

- ☐ Negotiated rate per unit of service delivered.
- ☒ Cash reimbursement of some of seller's operating deficit.
- ☐ Cash reimbursement of all of seller's operating deficit.
- ☐ Cash reimbursement to seller for reduced fare programs.
- ☐ Buyer provides vehicles to the seller
- ☐ Maintenance facility leased to seller.
- ☐ Other (Describe)

Describe

Section B. Key Financial and Operation Statistics

03 Contracted Service

Mode

Demand Response (DR)

Motor Bus (MB)

04 Vehicles/Passenger Cars Operated in Annual Maximum Service Under Contract

0

\$

Data Transferred from B-10

05 Number of Months Seller Operated Service During Report Year (usually 12)

12

Operating Expenses

06 Purchased Transportation Fare Revenues

A

\$ 24,424

A

07 Net Contract Expenditures

B

\$ 913,281

B

07a Total Contract Cost (auto calc) line 06 plus line 07

\$ -

C (A + B)

\$ 937,705

C (A + B)

08 Other Costs Incurred by the buyer

D

\$ 79,675

D

09 Total Operating Expenses

\$ -

E (C + D)

\$ 1,017,380

E (C + D)

10 Description of a Demand Response Provider

Type

- ☐ Social Service Agency
- ☐ Taxicab Operator
- ☐ Brokerage System
- ☐ Public Agency or Transit System (most likely)
- ☐ Private Non-Profit Provider
- ☐ Private For-Profit Provider
- ☐ Other

Describe (if applicable)

Does your agency operate any Taxicab service? (YES OR NO)

NO

Agency ID: Agency Name

Mode: MB Service:

PT

	a	b	c	d	e	f	g	h
Maximum Service Vehicles								
01	Vehicles operated in annual maximum service (VOMS)							
02	Vehicles available for annual maximum service (includes spares)							
	5	Data Transferred from B-10						
	9							
	Average Weekday							
	Average Weekday	Average Typical Saturday	Average Typical Sunday	Annual Total	Automatic Check	AM Peak	Midday	PM Peak
03	7:00	9:00	0:00			8:00	11:00	15:00
04	18:00	18:00	0:00			10:00	13:00	17:00
06	5	5	5			5	5	5
11	435	330	0	127,115	127,425	56.9%	100%	
12	415	315	0	121,721	121,575	56.8%	100%	
12a	20	15	0	5,394	5,850	57.1%	92%	
13	425	335	0	124,415	125,125	55.9%	99%	
14	57.0	47.0	0	16,461	16,885	54.8%	97%	
15	56.5	46.5	0	16,298	16,733	54.9%	97%	
15a	0.5	0.5	0	163	153	50.0%	107%	
16	Charter service hours							
17	School bus hours							
	Service Consumed							
18	827	360	0	228,745	228,885	69.7%	100%	
20	Passenger miles traveled (PMT)							
	Service Operated (Days)							
21	255	50	0	305				
22	Days schedule operated							
23	Days not operated due to strikes							
23	Days not operated due to officially declared emergencies							
	Directional Route Miles							
24	Exclusive Right-of-Way (ROW)							
25	Controlled Access Right-of-Way (ROW)							
26	Mixed traffic Right-of-Way (ROW)							
27	15							
	15							

Mode: MB

NOTE: Vehicles are probably dedicated ("YES") unless running a taxi service. If you think your vehicles are not dedicated, call Jay.

2003 Asset Module 01-20-2003 11:07 AM

Mechanical Breakdowns (R-20)

Line	a	b
Mode/Service	DR / PT	MB / PT
Revenue Vehicle System Failures	Number of Failures	Number of Failures
01 Major mechanical system failures		6
02 Other mechanical system failures		5
03 Total Revenue Vehicle System Failures		11

Fuel Consumption (R-30)

Line	a Total Units Consumed per Mode	b Total Units Consumed per Mode
Energy Type	DR / PT	MB / PT
01 Kilowatt hours to charge batteries (EB)		
02 Kilowatt hours of propulsion power (EP)		
03 Gallons of diesel fuel (DF)		4,975
04 Gallons of bio-diesel (ED)		
05 Gallons of gasoline (GA)		18,058
06 Gallons of liquefied petroleum gas (LPG)(LP)		
07 Gallons of liquefied natural gas (LNG)(LN)		
08 Gallons of methanol (MT)		
09 Gallons of ethanol (ET)		
10 Gallons of compressed natural gas (CNG)(CN)		
11 Gallons of bunker fuel (BF)		
12 Gallons of kerosine (KE)		
13 Gallons of garain additive fuel (GR)		
14 Gallons of other fuel (OR)		

Operating Expenses F-30

Operating Expenses (F-30)

Agency ID:

Agency Name:

Mode:

MB

Service:

PT

Expense Object Class	a Vehicle Operations 010 Total	b Vehicle Maintenance 041 Total	c Non-Vehicle Maintenance 042 Total	d General Administration 160 Total	e Total Modal Expenses
Labor (501)					
01 Operators' salaries and wages (01)					
02 Other salaries and wages (02)					
03 Fringe Benefits (502)					
04 Services (503)					
Materials and Supplies (504)					
05 Fuel and lubricants (01)					
06 Tires and tubes (02)					
07 Other materials and supplies (99)					
08 Utilities (505)					
09 Casualty and Liability Costs (506)					
10 Taxes (507)					
Purchased Transportation (508)					
11 In Report (01)	\$ 828,113	\$ 91,328	\$ 18,265	\$ 79,675	\$ 1,017,381
12 Filing Separate Report (02)					
13 Miscellaneous Expenses (509)					
14 Expense Transfers (510)					
15 Total Modal Expenses					

Operating Expenses (F-30)

Agency ID:

Agency Name:

Mode: DR

Service:

PT

Expense Object Class	a Vehicle Operations 010 Total	b Vehicle Maintenance 041 Total	c Non-Vehicle Maintenance 042 Total	d General Administration 160 Total	e Total Modal Expenses
Labor (501)					
01 Operators' salaries and wages (01)					
02 Other salaries and wages (02)					
03 Fringe Benefits (502)					
04 Services (503)					
Materials and Supplies (504)					
05 Fuel and lubricants (01)					
06 Tires and tubes (02)					
07 Other materials and supplies (99)					
08 Utilities (505)					
09 Casualty and Liability Costs (506)					
10 Taxes (507)					
Purchased Transportation (508)					
11 In Report (01)					\$ -
12 Filing Separate Report (02)					
13 Miscellaneous Expenses (509)					
14 Expense Transfers (510)					
15 Total Modal Expenses					
16 Americans with Disabilities Act of 1990 (ADA)-Related Expenses (estimated -- % should be close to that for ADA boardings)					

Sources of Funds Funds Expended and Funds Earned (F-10)

Line	a	b	c	d	e
		Unit Value	Funds Earned During Period TOTAL	Funds Expended on Operations F-30	Funds Expended on Capital F-20
Sources of Directly Generated Funds by Transit Agency					
02	Total all Directly Operated Modes				
03	Passenger fares for Purchased Transportation Service				
	DEMAND RESPONSE (DR)		\$0		
	MOTOR BUS (MB)		\$24,424		
04	Total all Purchased Transportation Modes	(LINK FROM B-30 FORM)	\$24,424	\$24,424	
05	Park and Ride Parking Revenue				
06	Other Transportation Revenues				
	Auxiliary Transportation Funds				
07	Concessions				
08	Advertising Revenue				
09	Other				
10	Total Auxiliary Transportation Funds				
11	Non-Transportation Funds				
12	Total Park and Ride, Other Transportation, Auxiliary and Non-Transportation Revenues				
	Revenues Accrued through a Purchased Transportation Agreement				
13a	with an NTD reporting agency				
13b	with a non-NTD reporting agency				
14	Bonds and Loans				
	Contributed Services				
15	State and local government				
16	Contra account for expenses				
17	Net contributed services				
18	Subsidy from Other Sectors of Operations				
19	Bond and Loan Payments				
Sources of Directly Generated Funds by Transit Agency - Independent Political Entities					
	Funds Dedicated to Transit at their Source				
	Dedicated Taxes				
20	Income taxes				
21	Sales taxes				
22	Property taxes				
23	Gasoline taxes				
24	Other taxes*				
	Describe*: _____				
25	Bridge, tunnel and highway tolls				
26	Bonds and loans				
27	Other dedicated funds				
28	Total Funds Dedicated to Transit at their Source				
29	Other Directly Generated Funds				
30	Total Directly Generated Funds		\$24,424	\$24,424	
31	Bond and Loan Payments				
Local Government Sources of Funds					
32	Funds Allocated to Transit out of the General Revenues of the Government Entity				
	Funds Dedicated to Transit at their Source				
	Dedicated Taxes				
33	Income taxes				
34	Sales taxes (Prop A/C Local Return)		\$992,957	\$992,957	\$0
35	Property taxes				
36	Gasoline taxes				
37	Other taxes*				
	Describe*: _____				

38	Bridge, tunnel and highway tolls			
39	High Occupancy tolls			
40	Other Dedicated funds			
Describe*:				
41	Total Funds Dedicated to Transit at their Source		\$992,957	\$992,957
42	Other Funds*			
Describe*:				
43	Total Local Funds		\$992,957	\$992,957
44	Bond and Loan Payments			
		a	b	c
				Funds Earned During Period
				Funds Expended on Operations
				Funds Expended on Capital
State Government Sources of Funds		Unit Value		
45	Funds Allocated to Transit out of the General Revenues of the Government Entity			
Funds Dedicated to Transit at their Source				
Dedicated Taxes				
46	Income taxes			
47	Sales taxes			
48	Property taxes			
49	Gasoline taxes			
50	Other taxes			
Describe*:				
51	Bridge, tunnel and highway tolls			
52	Bonds and loans			
53	Other dedicated funds			
54	Total Funds Dedicated to Transit at their Source			
55	Other Funds*			
Describe*:				
56	Total State Funds			
57	Bond and Loan Payments			
		a	b	c
				Funds Earned During Period
				Funds Expended on Operations
				Funds Expended on Capital
Line		Unit Value		
Federal Government Sources of Funds				
Funds Received from FTA				
58	FTA Capital Program funds (5309)			
59	FTA Urbanized Area Formula Program funds (5307)			
60	5307 capital assistance spent on operations (including maintenance expenses)			
61	FTA Metropolitan Planning (5303)			
62	FTA Clean Fuels Program (5308)			
63	FTA Special Needs of Elderly Individuals and Individuals with Disabilities Formula Program (5310)			
64	5310 capital assistance spent on operations (including maintenance expenses)			
65	FTA Other Than Urbanized Area (5311)			
66	5311 capital assistance spent on operations (including maintenance expenses)			
67	FTA Job Access and Reverse Commute Formula Program (5316)			
68	FTA New Freedom Program (5317)			
69	5317 capital assistance spent on operations (including maintenance expenses)			
70	FTA Transit in the Park (5320)			
71	Other FTA Funds			
Describe*:				
72	Other FTA funds capital assistance spent on operations (including maintenance expenses)			
73	Total FTA Funds			
74	Funds Received from other USDOT Grant Programs			
75	Other Federal funds*			
Describe*:				
76	Total Federal Funds			
77	Bond and Loan Payments			
Summary				
78	Total Funds Earned During Period		\$1,017,381	
79	Total Funds Expended on Operations During Period			\$1,017,381
80	Total Funds Expended on Capital During Period			
81	Total Bond and Loan Payments			

Agency

Mode MB

RIDERSHIP INFORMATION (MR-20)								
	Total Boardings	Revenue Hours	Revenue Miles	Total (Vehicle) Hours	Total (Vehicle) Miles	# of Vehicles Operated	rev mph	deadhead mph #
Month								
July '09	19,590	1,400.0	10,108	1,415.6	10,557	5	7.2	29.9
August '09	17,728	1,380.0	10,153	1,391.0	10,708	5	7.4	50.5
September '09	19,957	1,335.0	10,142	1,347.0	10,611	5	7.6	39.1
October '09	19,433	1,435.0	10,364	1,447.0	10,919	5	7.2	46.3
November '09	18,316	1,280.0	9,319	1,292.0	9,805	5	7.3	40.5
December '09	18,728	1,390.0	10,185	1,405.0	10,871	5	7.3	25.7
January '10	17,137	1,270.0	9,757	1,283.0	10,154	5	7.7	30.5
February '10	18,211	1,260.0	9,777	1,290.0	10,208	5	7.6	43.1
March '10	20,919	1,445.0	10,963	1,461.0	11,384	5	7.6	26.3
April '10	19,626	1,368.0	10,473	1,386.0	10,898	5	7.7	23.6
May '10	19,003	1,325.0	10,030	1,340.0	10,486	5	7.6	30.4
June '10	20,097	1,390.0	10,450	1,404.0	10,838	5	7.5	27.7
Total:	228,745	16,298.0	121,721	16,461.0	127,139		89.7	413.6

+

RIDERSHIP INFORMATION (WR-20)									
Mode DR		Total Boardings	Revenue Hours	Revenue Miles	Total (Vehicle) Hours	Total (Vehicle) Miles	# of Vehicles Operated	rev mph	deadhead mph #
	Month								
	July '08							#DIV/0!	#DIV/0!
	August '08							#DIV/0!	#DIV/0!
	September '08							#DIV/0!	#DIV/0!
	October '08							#DIV/0!	#DIV/0!
	November '08							#DIV/0!	#DIV/0!
	December '08							#DIV/0!	#DIV/0!
	January '09							#DIV/0!	#DIV/0!
	February '09							#DIV/0!	#DIV/0!
	March '09							#DIV/0!	#DIV/0!
	April '09							#DIV/0!	#DIV/0!
	May '09							#DIV/0!	#DIV/0!
	June '09							#DIV/0!	#DIV/0!
	Total:	0	0	0	0	0	0	#DIV/0!	#DIV/0!

* Mechanical system failure that prevents the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip because actual movement is limited or due to safety concerns. Examples – brakes, doors, engine cooling system, steering and front axle, rear axle, and suspension and torque converters.

* Other mechanical failures that prevent the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip even though it may be able to operate in revenue service. Examples – breakdowns of fareboxes, wheelchair lifts, HVAC systems and other non major mechanical failures.

Thresholds	
Major Incident S & S-40 (Safety or Security)	Non-Major Incident S & S - 50
	Incidents not already reported on the Major Incident Reporting form.
Existence of one or more of the following conditions:	Occurrences
1. One or more fatalities (including suicide)	1. Robbery (confrontational theft)
2. Injuries requiring immediate medical attention from the scene for one or more persons (ambulance)	2. Larceny (non-confrontational theft)
3. Property damage equal to or exceeding \$25,000	3. Burglary
4. An evaluation due to life safety reasons (ex. CNG leak)	4. Motor Vehicle Theft
	5. Other Safety Occurrences not Otherwise Classified (Injuries)
	6. Fires (that don't require evacuation)
	Arrests/Citations
	1. Other (non-aggravated) Assaults
	2. Fare Evasion
	3. Trespassing
	4. Vandalism
	5. Nonviolent Civil Disturbance
	Occurrence of Part I offenses (except homicide):

MECHANICAL SYSTEM FAILURES (R-20)	Non-Major Incident	
	Major Incident	Non-Major Incident
1	1	1
1	1	0
0	1	0
0	1	0
1	0	1
0	1	0
0	0	1
1	1	0
0	1	0
1	1	0
0	1	0
0	0	1
0	0	0
0	0	0
0	0	0
6	6	5

SAFETY AND SECURITY ***			
Major Incident		Non-Major Incident	
(Safety or Security)	Occurrences	Arrest/Citations	
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	1	0
	0	1	0

[illegible][illegible]

Fuel Consumption (R-30)		REPORTING DEADLINE TO JAY F. *	
Energy Type	Gallons	Energy Type	Gallons
GA	1,579	DF	334
GA	1,459	DF	428
GA	1,535	DF	442
GA	1,698	DF	390
GA	1,259	DF	598
GA	1,208	DF	777
GA	978	DF	701
GA	1,471	DF	386
GA	2,118	DF	56
GA	1,505	DF	366
GA	1,368	DF	326
GA	1,880	DF	170
	18,058		4,975

Fuel Consumption (R-30)		Gallons	Reporting Deadline to JAY F.*
Energy Type			
			*Due to MTA
			August 25th
			September 25th
			October 25th
			November 25th
			December 25th
			January 25th
			February 25th
			March 25th
			April 25th
			May 25th
			June 25th
			July 25th
		0	

diesel fuel	DF
bio-diesel	BD
gasoline	GA
liquefied gas (propane)	LP
liquefied natural gas	LNG
methanol	MT
ethanol	ET
compressed natural gas	CNG
other	OR

Transit Agency Identification (B-10)

Agency ID:

Agency Name:

01 Transit Agency Identification Information

City/Agency Name*

LA COUNTY/ HAHN'S TROLLEY AND SHUTTLE

Fiscal Year

2009

Mailing Address Line 1*

Programs Deveelopment/ Transit Operations

Mailing Address Line 2

Post Office Box 1460

City*

Alhambra

State*

Zip Code* (ex:22222)

91802

1460

URL (ex:www.url.com)

www.dpw.lacounty.gov

FTA Recipient ID

Agency Acronym

Are you a recipient or beneficiary of Urbanized Area Formula Program grants with continuing requirements? Yes ☐ No ☐

02 Are you requesting a Nine or Fewer Vehicle waiver?*

Yes

☐

No

☐

03 Organization Type*

Describe

04 Institutional Structure

Describe

05 Demographic Information*

Primary UZA

Service Area Information: Square Miles

Population

Non-UZA Served

Selected Secondary UZA/Non-UZAs

06 Vehicles Operated in Annual Maximum Service by Mode and Types of Service

("typical" service/does NOT include spares)

(Complete all boxes that apply for those services included in your report)

Directly Operated

Purchased Transportation

Aerial Tramway (TR)

Aerial Tramway (TR)

Alaska Railroad (AR)

Alaska Railroad

Automated Guideway (AG)

Automated Guideway (AG)

Bus (MB)

Bus (MB)

5

Cable Car (CC)

Cable Car (CC)

Commuter Rail (CR)

Commuter Rail (CR)

Demand Response (DR)

Demand Response (DR)

Ferryboat (FB)

Ferryboat (FB)

Heavy Rail (HR)

Heavy Rail (HR)

Inclined Plane (IP)

Inclined Plane (IP)

Jitney (JT)

Jitney (JT)

Light Rail (LR)

Light Rail (LR)

Monorail (MO)

Monorail (MO)

Publico (PB)

Publico (PB)

Trolleybus (TB)

Trolleybus (TB)

Vanpool (VP)

Vanpool (VP)

Other Vehicles Operated (OR) (Describe)

Other Vehicles Operated (OR) (Describe)

Does your bus (MB) purchased transportation (PT) service operate over fixed guideway (FG)?

Yes

☐

No

☐

07 Capital or Non-Capital investment for a Mode Not Currently in Service

(Select all applicable Service-Mode combinations)

Select from the following Services/Modes

08 Filing a separate NTD report

(Select all applicable modes.)

Select from the following Modes of operation.

Agency ID: Agency Name:

Mode: MB Service:

PT

	a	b	c	d	e	f	g	h
Maximum Service Vehicles								
01	Vehicles operated in annual maximum service (VOMS)							
02	Vehicles available for annual maximum service (includes spares)							
	5	Data Transferred from B-10						
	7							
Periods of Service								
03	Time service begins							
04	Time service ends							
Service Supplied								
06	Vehicles in operation							
	5	5	5	5	5	5	5	5
11	Total actual vehicle miles							
12	Total actual vehicle revenue miles (VRM)							
12a	Deadhead miles (line 11 minus line 12)							
13	Total scheduled vehicle revenue miles							
14	Total actual vehicle hours							
15	Total actual vehicle revenue hours (VRH)							
15a	Deadhead hours (line 14 minus line 15)							
16	Charter service hours							
17	School bus hours							
Service Consumed								
18	Unlinked passenger trips (UPT)							
20	Passenger miles traveled (PMT)							
	770	540	0	223,695	223,660	0		
Service Operated (Days)								
21	Days schedule operated							
22	Days not operated due to strikes							
23	Days not operated due to officially declared emergencies							
	254	52	0	306				
Directional Route Miles								
24	Exclusive Right-of-Way (ROW)							
25	Controlled Access Right-of-Way (ROW)							
26	Mixed traffic Right-of-Way (ROW)							
27	Total							
	15	15						

Mechanical Breakdowns (R-20)

Line	a	b
Mode/Service	DR / PT	MB / PT
Revenue Vehicle System Failures	Number of Failures	Number of Failures
01 Major mechanical system failures		5
02 Other mechanical system failures		12
03 Total Revenue Vehicle System Failures		17

Fuel Consumption (R-30)

Line	a Total Units Consumed per Mode	b Total Units Consumed per Mode
Energy Type	DR / PT	MB / PT
01 Kilowatt hours to charge batteries (EB)		
02 Kilowatt hours of propulsion power (EP)		
03 Gallons of diesel fuel (DF)		2,759
04 Gallons of bio-diesel (ED)		
05 Gallons of gasoline (GA)		16,154
06 Gallons of liquefied petroleum gas (LPG)(LP)		
07 Gallons of liquefied natural gas (LNG)(LN)		
08 Gallons of methanol (MT)		
09 Gallons of ethanol (ET)		
10 Gallons of compressed natural gas (CNG)(CN)		
11 Gallons of bunker fuel (BF)		
12 Gallons of kerosine (KE)		
13 Gallons of garain additive fuel (GR)		
14 Gallons of other fuel (OR)		

Operating Expenses F-30

Operating Expenses (F-30)

Agency ID:

Agency Name:

Mode:

MB

Service:

PT

Expense Object Class	a Vehicle Operations 010 Total	b Vehicle Maintenance 041 Total	c Non-Vehicle Maintenance 042 Total	d General Administration 160 Total	e Total Modal Expenses
Labor (501)					
01 Operators' salaries and wages (01)					
02 Other salaries and wages (02)					
03 Fringe Benefits (502)					
04 Services (503)					
Materials and Supplies (504)					
05 Fuel and lubricants (01)					
06 Tires and tubes (02)					
07 Other materials and supplies (99)					
08 Utilities (505)					
09 Casualty and Liability Costs (506)					
10 Taxes (507)					
Purchased Transportation (508)					
11 In Report (01)	\$ 749,244	\$ 233,017	\$ 2,881	\$ 72,456	\$ 1,057,598
12 Filing Separate Report (02)					
13 Miscellaneous Expenses (509)					
14 Expense Transfers (510)					
15 Total Modal Expenses					

Operating Expenses (F-30)

Agency ID:

Agency Name:

Mode: DR

Service

PT

Expense Object Class	a Vehicle Operations 010 Total	b Vehicle Maintenance 041 Total	c Non-Vehicle Maintenance 042 Total	d General Administration 160 Total	e Total Modal Expenses
Labor (501)					
01 Operators' salaries and wages (01)					
02 Other salaries and wages (02)					
03 Fringe Benefits (502)					
04 Services (503)					
Materials and Supplies (504)					
05 Fuel and lubricants (01)					
06 Tires and tubes (02)					
07 Other materials and supplies (99)					
08 Utilities (505)					
09 Casualty and Liability Costs (506)					
10 Taxes (507)					
Purchased Transportation (508)					
11 In Report (01)					\$ -
12 Filing Separate Report (02)					
13 Miscellaneous Expenses (509)					
14 Expense Transfers (510)					
15 Total Modal Expenses					
16 Americans with Disabilities Act of 1990 (ADA)-Related Expenses (estimated -- % should be close to that for ADA boardings)					

Sources of Funds - Funds Expended and Funds Earned (F-10)

Line	a	b	c	d	e
		Unit Value	Funds Earned During Period TOTAL	Funds Expended on Operations F-30	Funds Expended on Capital F-20
Sources of Directly Generated Funds by Transit Agency					
02	Total all Directly Operated Modes				
03	Passenger fares for Purchased Transportation Service				
	DEMAND RESPONSE (DR)		\$0		
	MOTOR BUS (MB)		\$24,779		
04	Total all Purchased Transportation Modes		\$24,779	\$24,779	
05	Park and Ride Parking Revenue				
06	Other Transportation Revenues				
	Auxiliary Transportation Funds				
07	Concessions				
08	Advertising Revenue				
09	Other				
10	Total Auxiliary Transportation Funds				
11	Non-Transportation Funds				
12	Total Park and Ride, Other Transportation, Auxiliary and Non-Transportation Revenues				
	Revenues Accrued through a Purchased Transportation Agreement				
13a	with an NTD reporting agency				
13b	with a non-NTD reporting agency				
14	Bonds and Loans				
	Contributed Services				
15	State and local government				
16	Contra account for expenses				
17	Net contributed services				
18	Subsidy from Other Sectors of Operations				
19	Bond and Loan Payments				
Sources of Directly Generated Funds by Transit Agency Independent Political Entities					
	Funds Dedicated to Transit at their Source				
	Dedicated Taxes				
20	Income taxes				
21	Sales taxes				
22	Property taxes				
23	Gasoline taxes				
24	Other taxes*				
	Describe*: _____				
25	Bridge, tunnel and highway tolls				
26	Bonds and loans				
27	Other dedicated funds				
28	Total Funds Dedicated to Transit at their Source				
29	Other Directly Generated Funds				
30	Total Directly Generated Funds		\$24,779	\$24,779	
31	Bond and Loan Payments				
			Funds Earned During Period	Funds Expended on Operations	Funds Expended on Capital
Local Government Sources of Funds					
32	Funds Allocated to Transit out of the General Revenues of the Government Entity				
	Funds Dedicated to Transit at their Source				
	Dedicated Taxes				
33	Income taxes				
34	Sales taxes (Prop A/C Local Return)		\$960,362	\$960,362	\$0
35	Property taxes				
36	Gasoline taxes				
37	Other taxes*				
	Describe*: _____				

38	Bridge, tunnel and highway tolls				
39	High Occupancy tolls				
40	Other Dedicated funds				
	Describe*: _____				
41	Total Funds Dedicated to Transit at their Source		\$960,362	\$960,362	
42	Other Funds*				
	Describe*: _____				
43	Total Local Funds		\$960,362	\$960,362	
44	Bond and Loan Payments				
		a	b	c	d
				Funds	Funds
				Earned	Expended on
				During	Operations
				Period	Capital
	State Government Sources of Funds				
45	Funds Allocated to Transit out of the General Revenues of the Government Entity				
	Funds Dedicated to Transit at their Source				
	Dedicated Taxes				
46	Income taxes				
47	Sales taxes				
48	Property taxes				
49	Gasoline taxes				
50	Other taxes				
	Describe*: _____				
51	Bridge, tunnel and highway tolls				
52	Bonds and loans				
53	Other dedicated funds				
54	Total Funds Dedicated to Transit at their Source				
55	Other Funds*				
	Describe*: _____				
56	Total State Funds				
57	Bond and Loan Payments				
		a	b	c	d
				Funds	Funds
				Earned	Expended on
				During	Operations
				Period	Capital
Line					
	Federal Government Sources of Funds				
	Funds Received from FTA				
58	FTA Capital Program funds (5309)				
59	FTA Urbanized Area Formula Program funds (5307)				
60	5307 capital assistance spent on operations (including maintenance expenses)				
61	FTA Metropolitan Planning (5303)				
62	FTA Clean Fuels Program (5308)				
63	FTA Special Needs of Elderly Individuals and Individuals with Disabilities Formula Program (5310)				
64	5310 capital assistance spent on operations (including maintenance expenses)				
65	FTA Other Than Urbanized Area (5311)				
66	5311 capital assistance spent on operations (including maintenance expenses)				
67	FTA Job Access and Reverse Commute Formula Program (5316)				
68	FTA New Freedom Program (5317)				
69	5317 capital assistance spent on operations (including maintenance expenses)				
70	FTA Transit in the Park (5320)				
71	Other FTA Funds				
	Describe*: _____				
72	Other FTA funds capital assistance spent on operations (including maintenance expenses)				
73	Total FTA Funds				
74	Funds Received from other USDOT Grant Programs				
75	Other Federal funds*				
	Describe*: _____				
76	Total Federal Funds				
77	Bond and Loan Payments				
	Summary				
78	Total Funds Earned During Period		\$985,141		
79	Total Funds Expended on Operations During Period			\$985,141	
80	Total Funds Expended on Capital During Period				
81	Total Bond and Loan Payments				

Agency

HAHNS TROLLEY- WILCAL

RIDERSHIP INFORMATION (MR-20)

Month	Total Boardings	Revenue Hours	Revenue Miles	Total (Vehicle) Hours	Total (Vehicle) Miles	# of Vehicles Operated	rev mph	deadhead mph #
July '08	20,966	1,362.0	11,251	1,427.0	12,799	5	8.3	23.8
August '08	19,405	1,338.0	10,866	1,403.0	11,009	5	8.1	2.2
September '08	21,031	1,325.0	10,737	1,367.5	12,374	5	8.1	26.2
October '08	19,787	1,445.0	11,817	1,512.5	11,914	5	8.2	1.4
November '08	15,814	1,270.0	9,870	1,330.0	11,906	5	7.8	33.9
December '08	16,226	1,366.0	10,420	1,433.0	13,153	5	7.5	42.0
January '09	17,666	1,237.0	9,648	1,299.5	11,849	5	7.8	35.2
February '09	17,203	1,280.0	9,716	1,340.0	10,758	5	7.6	7.4
March '09	19,712	1,390.0	10,665	1,455.0	10,784	5	7.7	1.8
April '09	16,518	1,390.0	10,686	1,455.0	11,627	5	7.8	4.9
May '09	18,522	1,325.0	10,046	1,387.5	11,206	5	7.6	25.3
June '09	18,845	1,390.0	10,466	1,455.0	12,460	5	7.5	30.7
Total:	223,695.00	16,120.00	126,388	16,885	143,919	5	7.8	22.9

NOTE -- DEADHEAD MPH SHOULD BE FASTER THAN REVENUE MPH

Mode DR

RIDERSHIP INFORMATION (MR-20)

Month	Total Boardings	Revenue Hours	Revenue Miles	Total (Vehicle) Hours	Total (Vehicle) Miles	# of Vehicles Operated	rev mph	deadhead mph #
July '08							#DIV/0!	#DIV/0!
August '08							#DIV/0!	#DIV/0!
September '08							#DIV/0!	#DIV/0!
October '08							#DIV/0!	#DIV/0!
November '08							#DIV/0!	#DIV/0!
December '08							#DIV/0!	#DIV/0!
January '09							#DIV/0!	#DIV/0!
February '09							#DIV/0!	#DIV/0!
March '09							#DIV/0!	#DIV/0!
April '09							#DIV/0!	#DIV/0!
May '09							#DIV/0!	#DIV/0!
June '09							#DIV/0!	#DIV/0!
Total:	0	0	0	0	0	0	#DIV/0!	#DIV/0!

NOTE -- DEADHEAD MPH SHOULD BE FASTER THAN REVENUE MPH

* Mechanical system failure that prevents the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip because actual movement is limited or due to safety concerns. Examples -- brakes, doors, engine cooling system, steering and front axle, rear axle, and suspension and torque converters.
* Other mechanical failures that prevent the vehicle from completing a scheduled revenue trip or from starting the next scheduled revenue trip even though it may be able to operate in revenue service. Examples -- breakdowns of fareboxes, wheelchair lifts, HVAC systems and other non major mechanical failures.

*** SAFETY AND SECURITY THRESHOLDS

Major Incident S & S-40 (Safety or Security)		Non-Major Incident S & S - 50	
Incidents not already reported on the Major Incident Reporting form.		Arrests/Citations	
Existence of one or more of the following conditions:		Occurrence of Part I offenses (except homicide):	
1. One or more fatalities (including suicide)		1. Other (non-aggravated) Assaults	
2. Injuries requiring immediate medical attention from the scene for one or more persons (ambulance)		2. Fare Evasion	
3. Property damage equal to or exceeding \$25,000		3. Trespassing	
4. An evaluation due to life safety reasons (ex. CNG leak)		4. Vandalism	
		5. Nonviolent Civil Disturbance	
		6. Fires (that don't require evacuation)	

GLAVAL BUS WARRANTY INFORMATION

Glaval Bus Warranty Information

The Glaval Bus limited warranty is for a period of five years from the date it was first delivered or 100,000 miles, whichever occurs first, except for other coverage's listed below covered by other manufacturer warranties:

<u>Item</u>	<u>Period</u>		<u>Mileage</u>
• Bumper-to-bumper Ford items	3 years	or	36,000 miles
• Powertrain	5 years	or	60,000 miles
• Corrosion	5 years		unlimited mileage
• Electrical Components	1 year		unlimited mileage
• Alternators	1 year		unlimited mileage
• Air Conditioning	2 years		unlimited mileage
• Heater(s)	2 years		unlimited mileage
• Electric Door	1 year		unlimited mileage
• Wheelchair Lift	3 years		unlimited mileage
• Propane Conversion	3 years	or	36,000 miles



**Limited Warranty
and
Owners Information**

GLAVAL BUS LIMITED WARRANTY AND CUSTOMER INFORMATION

GLAVAL BUS Commitment	1
About this Booklet	1
Warranty Registration Notice	1
Warranty Start Date	2
Who Warrants the Bus	2
Who Is Covered	2
What Is Covered	2
Warranty Period	3
Other Warranties That May Apply	3
What Is Not Covered	4
Exclusions and Limitations	4
LIMITS OF WARRANTY	6
PURCHASER'S EXCLUSIVE REMEDY	6
LIMITATION OF LIABILITY	7
DISPUTE RESOLUTION	7
FEDERAL COMPLIANCE	7
Who Performs Warranty Service	8
Who Pays For Warranty Repairs	8
Owner Assistance	8

GLAVAL BUS Commitment

We are committed to supplying you with a bus that has been designed and manufactured using quality materials and the finest workmanship available to our industry.

We focus on providing the highest standards of quality control over every component that goes into your bus to ensure maximum safety and reliability. Due to our commitment and focus we are able to provide you with one of the longest warranties in the industry.

About this Booklet

This booklet explains in detail the warranty coverage for your bus. This booklet also explains **Owner Assistance** information and information regarding alternative **Dispute Resolution**.

Please note that other warranty coverage's are provided by the chassis and/or other component manufacturers. Review the other manufacturers' warranty manuals for their particular warranty coverage. Refer to **Other Warranties That May Apply**.

We ask that you keep this booklet in your bus for reference and to be available to any repair facility that is providing warranty service. We also ask that you pass this manual on to any future owners.

Warranty Registration Notice

As an Owner your Warranty Registration Start Form must be completed, signed and mailed to GLAVAL BUS. If you do not remember signing the warranty card during the initial delivery please contact your dealer.

The warranty registration helps ensure that we can find you in the event that either GLAVAL BUS or a Component Manufacturer needs to contact you. We must have the company name, owner's name, street address, city, state/province, zip/postal code and telephone number.

This signed form **must** be returned to GLAVAL BUS Warranty Department **before** the GLAVAL BUS Limited Warranty will be in affect.

Note: The GLAVAL BUS Limited Warranty is one of the many express warranties that accompany your bus and are included within your packet of information. Please review the information to be sure you are properly registered with the manufacturers of the chassis and other components. Refer to **Other Warranties That May Apply**.

Warranty Start Date

For a new bus the Warranty Start Date for the GLAVAL BUS Limited Warranty is the day you take delivery of your new bus.

For a GLAVAL BUS Demo the Warranty Start Date for the GLAVAL BUS Limited Warranty is the day you take delivery. However, the Manufacturers' warranties for other components will run from the original in service date for the bus.

For a GLAVAL BUS Dealer Demo the Warranty Start Date for the GLAVAL BUS Limited Warranty is the day the Dealer put the bus into service.

Who Warrants the Bus

Each new bus body is warranted by the manufacturer and installer of the body: GLAVAL BUS, Division of Forest River, Inc., hereinafter referred to as GLAVAL BUS, 914 County Road 1 North, Elkhart, Indiana; and is administered by the GLAVAL BUS Customer Service Department, Elkhart, Indiana 46514.

Who Is Covered

GLAVAL BUS, the warrantor, extends this limited warranty to the original and any subsequent owners of the bus during the WARRANTY PERIOD.

What Is Covered

GLAVAL BUS warrants that each new bus body will be free from defects in any materials or workmanship supplied or performed by GLAVAL BUS that occur under normal use within the applicable warranty period and subject to certain limitations and exclusions as specified in this limited warranty.

Refer to items under **Other Warranties That May Apply, Exclusions and Limitations** and **Limits of Warranty**.

Replacement parts provided under the terms of the warranty will whenever possible, match original equipment. When necessary, GLAVAL BUS will substitute parts of comparable function and value. Defective items may be replaced with new, remanufactured, reconditioned or repaired components.

Warranty Period

The **GLAVAL BUS Limited Warranty** is for a period of five (5) years from the date of first delivery or 100,000 miles, whichever occurs first, **except** for other coverage's listed under this paragraph and items listed under **Other Warranties That May Apply, Exclusions and Limitations and Limits of Warranty**.

Paint and/or Tape application, if performed by GLAVAL BUS, is warranted to be free of substantial defects in workmanship and materials provided by GLAVAL BUS for **1 year (12 months)** from date of first delivery.

Exterior Body parts are warranted against rust-through due to improper application or assembly for two (2) years from date of first delivery, regardless of mileage.

Other Warranties That May Apply

The bus's engine, chassis, drive train, suspension system, battery, and other chassis components are covered by a separate warranty offered by the chassis manufacturer and are administered by the chassis manufacturer's authorized dealers. The tire manufacturer separately warrants tires.

Other components throughout the bus may also be covered by separate warranties from the component manufacturer(s) and administered by the manufacturer(s) and/or their authorized dealers.

If you do not understand the different warranty cards and registrations supplied with your bus please contact your dealer for assistance.

Examples of the other manufacturer warranties. These are subject to change per the manufacturer and there may be others.

Elec. Components Limited Warranty	1 year	Unlimited mileage
Alternators Limited Warranty	1 year	Unlimited mileage
Air Conditioning Limited Warranty	2 year	Unlimited mileage
Heater(s) Limited Warranty	2 year	Unlimited mileage
Electric Door Limited Warranty	1 year	Unlimited mileage
Wheelchair lift		
Braun Limited Warranty	3 year	Unlimited mileage
Ricon Limited Warranty	5 year	Unlimited mileage
Wheelchair tie down	90 days	Unlimited mileage

What Is Not Covered

As stated previously, GLAVAL BUS does not warrant the base vehicle engine, chassis, drive train, suspension system, battery, and other chassis components. These components are covered by a separate warranty offered by the chassis manufacturer and administered by the chassis manufacturer's authorized dealers. The tire manufacturer separately warrants tires.

GLAVAL BUS does not cover any accessory covered by a separate warranty offered and administered by the component manufacturer. Examples of these are listed in "**Other Warranties That May Apply.**"

All items are subject to the terms set forth under "**Exclusions and Limitations**" and "**Limits of Warranty.**"

Exclusions and Limitations

The GLAVAL BUS Limited Warranty specifically does not extend to the following:

Components that have been Altered, Modified or Substituted

Components or systems which have been modified, altered, substituted or repaired by unauthorized personnel without the written authorization of GLAVAL BUS.

Contact GLAVAL BUS Customer Service before you make any changes to your bus.

Damages resulting from Overloading

Damages that may occur as the result of overloading or uneven weight distribution, including damages to the chassis, frame, and other parts or components, will not be covered and can invalidate portions of the GLAVAL BUS Limited Warranty.

Note: To avoid damage when loading make sure the weight is evenly distributed throughout the unit.

Deterioration from Normal Wear and Tear

Deterioration from normal wear and tear is not covered including, but not limited to, wear and tear to the interior seating, flooring, facing of fabrics, carpeting or windows and exterior body panels, lights, trim, mirrors and other accessories.

Maintenance and Consumable Items

The GLAVAL BUS Limited Warranty does not cover parts and/or consumables needed to maintain the bus including, but not limited to, light bulbs, fuses, wiper blades, batteries, etc.

Damages Caused by Lack of Maintenance

Damages caused by failure to perform regular and reasonable preventive maintenance are not covered including, but not limited to,

- Failure to maintain the paint and/or finishes which can result in rust or corrosion.
- Failure to maintain and flush the underbody to remove salt and other road chemicals which can result in rust or corrosion.
- Failure to yearly inspect undercoating and to replace gouged or missing areas which can result in rust or corrosion.
- Failure to yearly inspect and repair exterior caulk and sealant resulting in leaks.

Damages resulting from Accidents, Abuse or Misuse

Your warranty does not cover damages caused by driver, other people in or around the bus and/or road situations including, but not limited to,

- Accidents, collisions or objects striking the bus (including power washers)
- Negligence
- Theft, vandalism
- Customer applied chemicals or accidental spills.
- Misuse (driving over curbs, etc) or otherwise using the bus in a manner other than its intended purpose.

Damages caused by the Environment

Damages or surface corrosion caused by the environment, exposure to road chemicals or exposure to the elements are not covered including, but not limited to,

- Acid rain, air borne fallout, road salt or other road condition chemicals.
- Tree sap, bird and bee droppings, tree damage
- Natural disasters, flood, fire or explosion, lightning, hail, freezing conditions, or windstorms
- Acts of war or riot

Damages caused by Road Hazard

Road hazard damage is not covered. It may be necessary for the owner to check and adjust the chassis alignment due to rough road conditions, or hitting curbs, pots holes, etc.

The need for a front suspension alignment is maintenance and not covered under the GLAVAL BUS Limited Warranty.

Stones or rocks and other items hitting into glass and/or the body causing cosmetic damage and/or surface corrosion are not covered.

Other Expenses

GLAVAL BUS does not cover the costs of loss of vehicle use, rental vehicle, interim transportation, storage, payment for loss of time or pay, lost revenue or profits, lodging, meals, transporting of the bus to an appropriate Warranty Service Location for service, travel costs, downtime, or any other incidental or consequential damages or expenses or inconvenience incurred while your bus is out of service due to warranty repair work.

LIMITS OF WARRANTY

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND WHETHER WRITTEN, ORAL, OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IT CANNOT BE AMENDED BY ANY DEALERSHIP, SALESPERSON OR AGENT. THE SOLE OBLIGATION OF GLAVAL BUS UNDER THIS WARRANTY SHALL BE TO REPAIR OR REPLACE AT THE DISCRETION OF GLAVAL BUS, ANY DEFECTIVE COMPONENT OR PART.

PURCHASER'S EXCLUSIVE REMEDY

THIS WARRANTY SHALL BE THE OWNER'S SOLE AND EXCLUSIVE REMEDY AGAINST GLAVAL BUS, WHETHER IN CONTRACT, UNDER STATUTE (INCLUDING STATUTORY PROVISIONS AS TO CONDITIONS AS TO QUALITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF GOODS SUPPLIED PURSUANT TO THE CONTRACT OF SALE), WARRANTY, TORT, STRICT LIABILITY OR ANY OTHER LEGAL THEORY.

LIMITATION OF LIABILITY

THE LIABILITY OF GLAVAL BUS UNDER THIS WARRANTY IS LIMITED TO THE COST TO REPAIR OR REPLACE, IN THE SOLE DISCRETION OF GLAVAL BUS, THE DEFECTIVE COMPONENT OR PART, WHICH IN NO EVENT SHALL EXCEED THE FAIR MARKET VALUE OF THE BUS AT THE TIME THE DEFECT IS DISCOVERED. IN NO EVENT SHALL GLAVAL BUS BE LIABLE ON A CLAIM OF ANY KIND FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO INJURIES TO PERSONS OR DAMAGE TO PROPERTY, LOSS OF PROFITS OR ANTICIPATED PROFITS, OR ANY LOSS OF VEHICLE USE, RESULTING FROM THE OWNERSHIP OR USE OF THE BUS.

DISPUTE RESOLUTION

Should you be unable to resolve a disagreement with your dealer regarding your right to pursue warranty coverage for a needed repair, contact the GLAVAL BUS Customer Service Manager (see address on page 8). If a dispute about warranty service arises between GLAVAL BUS and you, the owner, the disagreement will be resolved in accordance with the customary procedures of the American Arbitration Association relating to commercial transactions, or the dispute will be submitted to a panel of three (3) arbitrators for decision. The panel will be made up of one member appointed by GLAVAL BUS, one member appointed by the complainant/owner, and one member from the arbitrators group mentioned above. Any and all legal remedies shall be available to the owner after pursuing this informal dispute resolution if a ruling is entered against GLAVAL BUS and GLAVAL BUS fails to abide the ruling. The expenses of the arbitration will be paid by the party against whom the arbitrator(s) rule.

FEDERAL COMPLIANCE

THE TERMS OF THE WARRANTOR'S UNDERTAKING EXPRESSED IN THIS LIMITED WARRANTY ARE DRAFTED TO COMPLY WITH THE MAGNUSEN MOSS WARRANTY LEGISLATION, P.L. 93-637 OF 1974, AND OTHER APPLICABLE LAW. ANY WARRANTY PROVISIONS PROMULGATED BY THE FEDERAL TRADE COMMISSION PURSUANT TO RULES OR ANY OTHER LAW RELATIVE THERETO ARE EXPRESSLY INCORPORATED HEREIN. TO THE EXTENT ANY PROVISIONS OF THIS LIMITED WARRANTY ARE INCONSISTENT WITH STATE LAWS, ONLY THOSE PARTS INCONSISTENT ARE VOID.

Who Performs Warranty Service

You need to be aware that not all dealers and/or repair facilities are equipped to understand a bus body and/or features.

To obtain warranty service, contact or visit the dealership where you originally purchased your vehicle. Your dealer should be able to meet your service needs or can refer you to another GLAVAL BUS warranty service facility. If you need assistance in locating a servicing dealer and/or repair facility contact GLAVAL BUS Customer Service Department listed below.

Who Pays For Warranty Repairs

When you have warranty work performed by a GLAVAL BUS dealer or a GLAVAL BUS repair facility you will not be charged for the repairs.

Your claim must be made within 30 days of the discovery of the defect. Based on the determination of GLAVAL BUS, and subject to the terms of the warranty, the warranty repair work will be authorized by GLAVAL BUS.

If you prefer a non GLAVAL BUS service facility, or a GLAVAL BUS service center is not available, you may be required to initially pay for the repairs.

Please Note: In the case that you need to stop at or rely on a non GLAVAL BUS repair facility, **before** the repair is started, have the facility call GLAVAL BUS for assistance and authorization. Unauthorized repairs amount could alter your reimbursement.

Once the job is complete send a copy of the paid repair order either by mail or fax along with the authorization number for reimbursement. See below for contact information.

Owner Assistance

Should you ever encounter a problem or issue that is not resolved to your satisfaction with either your dealer or repair facility please contact GLAVAL BUS Customer Service.

Please have available the Vehicle Identification Number or the GLAVAL BUS Unit number when calling and/or include with any written correspondence.

GLAVAL BUS Customer Service
914 County Road #1 North Elkhart, IN 46514
Phone: 1-800-445-2825 or 574-262-2212 • Fax: 574-264-9036

If we can not resolve the issue to your satisfaction please follow the steps outlined under **Dispute Resolution** on page 7.