

TRANSPORTATION DEVELOPMENT ACT CLAIM CHECKLIST

Please check the following items as being either included with the attached TDA claim packet or on file with TRPA. TDA-I through TDA-V are included in this packet and must be filled out annually by claimants.

ITEM	ATTACHED	ON FILE
TDA-I Annual Transportation Development Act Claim	<input type="checkbox"/>	N/A
TDA-II Annual Claim Form and Financial Plan (for fiscal year of this claim and the prior fiscal year)	<input type="checkbox"/>	N/A
TDA-III Status of Prior Year Funding for Projects (including prior year transit operations, capital, and State of Good Repair projects)	<input type="checkbox"/>	N/A
TDA-IV Productivity Improvement Progress Report	<input type="checkbox"/>	N/A
TDA-V Standard Assurances Conformance Certification	<input type="checkbox"/>	N/A
TDA-VI Claim Certification	<input type="checkbox"/>	N/A
Resolution by governing body that authorizes filing of claim	<input type="checkbox"/>	<input type="checkbox"/>
CHP Safety Compliance Report (completed within the last 13 months)	<input type="checkbox"/>	<input type="checkbox"/>
List of projects proposed to be funded with SGR funds	<input type="checkbox"/>	<input type="checkbox"/>
Adopted or proposed budget for the fiscal year of the claim	<input type="checkbox"/>	<input type="checkbox"/>
Statement certifying compliance with PUC section 99155 and 99155.5	<input type="checkbox"/>	<input type="checkbox"/>
STA Operator Qualifying Criteria calculation based on PUC section 99314.6	<input type="checkbox"/>	<input type="checkbox"/>
Online Operations Report for Productivity Improvement Program found here: https://monitoring.laketahoeinfo.org/Transit	N/A	<input type="checkbox"/>

TDA-I
ANNUAL TRANSPORTATION DEVELOPMENT ACT CLAIM

MAIL TO: TRPA Transportation Department
Tahoe Regional Planning Agency
PO Box 5310
Stateline, NV 89449-5310

CLAIMANT: _____

ADDRESS: _____

CITY/ZIP CODE: _____

CONTACT NAME: _____ CONTACT NUMBER: _____

The above claimant hereby requests, in accordance with authority granted under the Transportation Development Act and applicable rules and regulations adopted by the TRPA, that its request for funding be approved as follows:

- *Include Article and requested fund amount (\$) on each line. Requests for State of Good Repair (SGR) funds should be included under STA.*

LOCAL TRANSPORTATION FUND (LTF):
Specify PUC Article 4, 4.5, or 8

_____ (FY ____/____)

_____ (FY ____/____)

_____ (FY ____/____)

STATE TRANSIT ASSISTANCE (STA):

_____ (FY ____/____)

_____ (FY ____/____)

_____ (FY ____/____)

SUBMITTED BY: _____ DATE: _____

TDA-II ANNUAL CLAIM FORM AND FINANCIAL PLAN

Briefly describe all proposed projects and indicate proposed expenditures by your agency for the ensuing fiscal year for purposes related to public transportation operations, capital, and State of Good Repair. Provide each project a title and include its number as listed in the EIP/Transportation tracker: <https://eip.laketahoeinfo.org/>. (Use additional forms as necessary).

CLAIMANT: _____ FISCAL YEAR: _____

Project Description:

Project Cost:

Source of Funds:

Project Description:

Project Cost:

Source of Funds:

Project Description:

Project Cost:

Source of Funds:

TDA-III

STATUS OF PRIOR YEAR FUNDING FOR PROJECTS

Please list all prior fiscal year TDA claim projects and their status, including projects from previous years which are still active. Include both operating and capital projects. Approved amounts should be as specified in TDA claims approved by TRPA. Expenditures should be up to date and project status should be listed as either "Complete" or "Active." (Use additional forms as necessary).

FISCAL YEAR	PROJECT TITLE AND EIP TRACKER NUMBER	AMOUNT APPROVED	EXPENDITURES	PROJECT STATUS
TOTAL		\$	\$	

TDA-IV PRODUCTIVITY IMPROVEMENT PROGRESS REPORT

Please list the recommendations provided in your last Triennial Performance Audit and any outstanding recommendations presented by TRPA as part of the Productivity Improvement Program. Describe your progress towards implementing each recommendation and indicate whether the recommendation has been fully implemented, partially implemented, or not implemented. For recommendations that have been partially implemented or not implemented, please describe the work your agency has undertaken to implement the recommendation thus far and the steps it will take to fully implement the recommendation in the future. (Use additional forms as necessary).

RECOMMENDATION	YEAR/SOURCE OF RECOMMENDATION	IMPLEMENTATION STATUS

TDA-V STANDARD ASSURANCES CONFORMANCE CERTIFICATION

CLAIMANT: _____ FISCAL YEAR: _____

1. 180-DAY CERTIFIED FISCAL AUDIT

Claimant certifies that it has submitted a satisfactory, independent fiscal audit, with the required certification statement, to TRPA and to the State Controller's Office, pursuant to PUC 99245 and CCR 6664 for the prior fiscal year (project year minus two). Claimant assures that this audit requirement will be completed for the current fiscal year (project year minus one).

2. 90-DAY ANNUAL REPORT

Claimant certifies that it has submitted a State Controller's report in conformance with the uniform system of accounts and reports, to TRPA and to the State Controller, pursuant to PUC 99243, for the prior year (project year minus two). Claimant assures that this report will be completed for the current fiscal year (project year minus one).

3. ELIGIBILITY FOR STATE TRANSIT ASSISTANCE

PUC 99314.5

(e) Nothing in this section shall be constructed to prohibit, or limit the ability of, a public transit operator to do the following:

(1) Contract with common carriers of persons operating under a franchise or license.

(2) Employ part-time drivers.

4. FAREBOX RECOVERY RATIO REQUIREMENTS

Claimants filing a claim for LTF and STA funds certifies that it complies with farebox recovery requirements laid forth in TRPA Resolution No. 2017-14 adopted by the TRPA Governing Board in September 2017. Per PUC Section 99270.2, TRPA granted Tahoe transit operators five years to meet a 15 percent ratio of fare revenues to operating cost for fixed route services and a 10 percent ratio for demand response services required of an operator serving a new urbanized area. The claimant recognizes it must comply with a 15 percent farebox recovery standard following the grace period, or it will be subject to loss of eligibility for TDA funds.

5. EXTENSION OF SERVICES

Claimant that received an allocation of LTF funds for an extension of service pursuant to PUC 99268.8 certifies that it will file a report of these services pursuant to CCR 6633.8b within 90 days after the close of the fiscal year in which that allocation was granted.

6. RETIREMENT SYSTEM

Claimant filing claim pursuant to PUC Section 99260 certifies that (check one):

☐ (1) The current cost of its retirement system is fully funded with respect to the officers and employees of its public transportation system (PUC Section 99271a); or

☐ (2) The operator is implementing a plan approved by the transportation planning agency which will fully fund the retirement system for such officers and employees within 40 years (PUC Section 99271a); or

☐ (3) The operator has a private pension plan which sets aside and invests on a current basis funds sufficient to provide for the payment of future pension benefits and which is fully compliant with the requirements stated in PUC Sections 99272 and 99273.

7. USE OF FEDERAL FUNDS

Claimant filing a claim for TDA funds for capital intensive projects pursuant to PUC 99268.7 certifies that it has made every effort to obtain federal funding for any project which is funded pursuant to PUC 99268.7.

8. REDUCED FARES FOR ELDERLY AND HANDICAPPED

A claimant filing a claim pursuant to PUC 99260 which offers reduced fares to senior citizens and disabled persons certifies that it is in compliance with PUC 99155.

9. STAFFING ON VEHICLES

Claimant certifies that it is in compliance with PUC Section 99264 that it does not routinely staff, with two or more persons, a vehicle for public transportation purposes designed to be operated by one person.

10. STATE OF GOOD REPAIR

A claimant filing a claim pursuant to PUC Section 99313 and 99314 for SGR funds certifies they provide to TRPA a list of projects to be funded with SGR apportionment made for that fiscal year. The claimant also certifies that all SGR funds be expended on SGR eligible activities specified in PUC 99212.1 (c). Claimants agree to submit annual expenditure reports to TRPA with all pertinent project information.

11. CONFORMANCE WITH TRPA REGIONAL TRANSPORTATION PLAN (RTP)

Claimant certifies that all purposes for claim expenditures conform with transit operator Short Range Transit Plans and the most current Tahoe Regional Transportation Plan.

12. IMPLEMENTATION OF PRODUCTIVITY IMPROVEMENTS

Claimant certifies that the operator has made a reasonable effort to implement the productivity improvements recommended pursuant to PUC Section 99244. The claimant shall also identify efforts made to implement recommendations from the triennial performance audit per PUC 99246.

The _____ hereby certifies that the Transportation Development Act claim for fiscal year(s) _____ in the amount of \$_____ (LTF) and \$_____ (STA) for a total of \$_____ conforms to the requirements of the Transportation Development Act and the above conformance requirements.

Certified by Chief Financial Officer _____

Title _____

Date _____

**TDA-VI
CLAIM CERTIFICATION**

I, Becky Correa, Chief Financial Officer for the Placer County Department of Public Works, do hereby attest, as required under the California Code of Regulations, Title 21, Division 3, Chapter 2, Section 6632, to the reasonableness and accuracy of the following:

- a) The attached budget or proposed budget for the fiscal year of the claim (FY 21 / 22).
- b) The attached statement identifying and substantiating the reason or need for an increase in operating budget in excess of 15 percent above the preceding year or a substantial increase or decrease in scope of operations or capital budget provisions for major new fixed facilities.
- c) The attached certification by the Department of the California Highway Patrol verifying that the operator is in compliance with Section 1808.1 of the Vehicle Code, as required in PUC Section 99251.

Becky Correa as AFOM for Placer Co.
(Signature, Chief Financial Officer)

Placer County Department of Public Works

(Agency Name)

11/5/2021
(Date)

Before the Board of Supervisors County of Placer, State of California

In the matter of: A Resolution to execute and submit claims for FY 2021-22 Local Transportation Funds, State Transit Assistance Funds and State of Good Repair Funds to submit to the Tahoe Regional Planning Agency and the Placer County Transportation Planning Agency totaling \$11,509,669.

Resolution No: 2021-338

The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held on October 26, 2021 by the following vote:

Ayes: GORE, HOLMES, JONES, GUSTAFSON, WEYGANDT
Noes: NONE
Absent: NONE

THE FOREGOING INSTRUMENT IS A CORRECT
COPY OF THE ORIGINAL ON FILE IN THIS OFFICE
ATTEST

MEGAN WOOD
Clerk of the Board of Supervisors, County
of Placer, State of California

Deputy Clerk

Signed and approved by me after its passage.


Chair, Board of Supervisors

Attest:

Clerk of said Board

WHEREAS, the County of Placer is eligible to apply for and receive funds from the Local Transportation Fund, State Transit Assistance Fund and the State of Good Repair Program Funds for transit operations, capital assistance and road maintenance; and

WHEREAS, for the Fiscal Year 2021-22, the County of Placer proposes to submit the following claims:

- 1) Local Transportation Fund Claim to the Tahoe Regional Planning Agency (TRPA) in the amount of \$1,070,024 for Tahoe Truckee Area Regional Transit (TART) operating assistance.
- 2) Local Transportation Fund Claim to the Placer County Transportation Planning Agency (PCTPA) in the amount of \$8,344,552 including \$3,922,000 for Placer County Transit (PCT) operating assistance, \$1,797,552 for TART operating assistance, \$400,000 for electric bus charging station final engineering, \$2,200,000 for Placer County Road Maintenance, and \$25,000 for payment to the Placer County Transportation Planning Agency as a contribution to the Regional Transportation Planning Process for Fiscal Year 2021-22.
- 3) State Transit Assistance Claim to TRPA in the amount of \$447,260 for TART capital assistance for the compressed natural gas station upgrade and future electric bus charging station construction.

- 4) State Transit Assistance Claim to PCTPA in the amount of \$1,244,487, including \$958,287 for PCT operating Assistance and \$286,200 for TART capital assistance for future electric bus charging station construction.
- 5) State of Good Repair Fund Claim to the TRPA for the purchase of a bus for TART in the amount of \$78,527.
- 6) State of Good Repair Fund Claim to the PCTPA in the amount of \$324,819, including \$174,290 for one TART bus purchase and \$150,529 for PCT preventative maintenance.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of the County of Placer, State of California, that the Chair of the Board of Supervisors is authorized and directed to execute the attached FY 2021-22 Local Transportation Fund, State Transit Assistance and State of Good Repair Fund Claims as specifically described in Exhibits "A" through "G" attached hereto and incorporated herein, to the Tahoe Regional Planning Agency and the Placer County Transportation Agency.

- Exhibit A. TRPA – Claim for Local Transportation Fund
- Exhibit B. PCTPA - Claim for Local Transportation Funds
- Exhibit C. TRPA - Claim for State Transit Assistance Funds
- Exhibit D. PCTPA – Claim for State Transit Assistance Funds
- Exhibit E. TRPA - Claim for State of Good Repair Program Funds
- Exhibit F. PCTPA – Claim for State of Good Repair Program Funds
- Exhibit G. Annual TDA Claim Form Project and Financial Plan

CLAIM FOR STATE OF GOOD REPAIR PROGRAM FUNDS

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Käthe Trimble – ktrimble@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$78,527 for State Of Good Repair Program Funds be approved for FY 2021/22, in the following amounts for the following purposes to be drawn from the State Transit Assistance Fund deposited with the Placer County Treasurer.

Transit Operations (6730a): \$0

Transit Capital (6730a): \$78,527

When approved by TRPA, this claim will be transmitted to the El Dorado County Auditor-Controller for payment. Approval of this claim, and payment by the El Dorado County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency

By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By:  _____

Title: Chair, County of Placer

Date: _____

CLAIM FOR STATE TRANSIT ASSISTANCE FUNDS

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Käthe Trimble – ktrimble@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$447,260 for State Transit Assistance Funds be approved for FY 2021/22, in the following amounts for the following purposes to be drawn from the State Transit Assistance Fund deposited with the Placer County Treasurer.

Transit Operations (6730a):	\$0
Transit Capital (6730a):	\$250,000
Transit Capital Outlay Reserve (6648):	\$197,260

When approved by TRPA, this claim will be transmitted to the El Dorado County Auditor-Controller for payment. Approval of this claim, and payment by the El Dorado County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency

By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By: 

Title: Chair, County of Placer

Date: _____

CLAIM FOR LOCAL TRANSPORTATION FUNDS
TRANSIT PURPOSES

To: TAHOE REGIONAL PLANNING AGENCY
P.O. Box 5310
Stateline, NV 89449-5310

From: County of Placer
3091 County Center Drive, Suite 220
Auburn, CA 95603

CONTACT: Käthe Trimble – ktrimble@placer.ca.gov

PHONE: 530-745-7594

The COUNTY OF PLACER hereby requests, in accordance with State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 600, that this claim in the amount of \$1,070,024 for Local Transportation Funds be approved for FY 2021/22, in the following amounts for the following purposes to be drawn from the Local Transportation Fund deposited with the Placer County Treasurer.

P.U.C 99260a, Article 4, Transit Operations:

\$1,070,024

When approved by TRPA, this claim will be transmitted to the Placer County Auditor-Controller for payment. Approval of this claim, and payment by the Placer County Auditor-Controller to the applicant is subject to such monies being on hand and available for distribution, and is subject to the provision that such monies will be used only in accordance with the terms of the approved annual financial plan.

Approved:

Tahoe Regional Planning Agency

By: _____

Title: _____

Date: _____

Applicant:

County of Placer

By:  _____

Title: Chair, County of Placer

Date: _____

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev. 12-17) OPI 062

NEW TERMINAL INFORMATION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CA NUMBER 42518	FILE CODE NUMBER 46911	COUNTY CODE 29	BED
TERMINAL TYPE <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus <input type="checkbox"/> Mod Limo	CODE B	OTHER PROGRAM(S) 1	LOCATION CODE 222	SUBAREA 76

CARRIER LEGAL NAME Placer County	TERMINAL NAME (IF DIFFERENT)	TELEPHONE NUMBER (W/ AREA CODE) (530) 550-1212
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TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)

910 Cabin Creek Rd Truckee, CA 96161

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

Same

INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY)

Same and 11448 F Ave Auburn

LICENSE, FLEET AND TERMINAL INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES	TRAILERS AND TYPES	PASS VEH. BY TYPE I 14 II Mod Limo	DRIVERS 25	BIT FLEET SIZE Powered
EXP. DATE	EXP. DATE	EXP. DATE	REG. CT.	HW VEH.	HW CONT.	PPB/CSAT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	Towed

TERMINALS IDENTIFIED IN SECTION 34515(b) CVC

☐ Yes ☒ No

FILE CODE NUMBERS OF TERMINALS INCLUDED IN INSPECTION AS A RESULT OF SECTION 34515(b) CVC

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME) Colby Wiesz	DAY TELEPHONE NO. (W/ AREA CODE) (530) 745-3539	NIGHT TELEPHONE NO. (W/ AREA CODE) (530) 906-2799
EMERGENCY CONTACT (NAME) Matt Lewis	DAY TELEPHONE NO. (W/ AREA CODE) (530) 308-1262	NIGHT TELEPHONE NO. (W/ AREA CODE)

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [2020]

A <input type="checkbox"/> UNDER 15,000	B <input type="checkbox"/> 15,001 — 50,000	C <input type="checkbox"/> 50,001 — 100,000	D <input checked="" type="checkbox"/> 100,001 — 500,000	E <input type="checkbox"/> 500,001 — 1,000,000	F <input type="checkbox"/> 1,000,001 — 2,000,000	G <input type="checkbox"/> 2,000,001 — 5,000,000	H <input type="checkbox"/> 5,000,001 — 10,000,000	I <input type="checkbox"/> MORE THAN 10,000,000
--------------------------------------------	-----------------------------------------------	------------------------------------------------	------------------------------------------------------------	---------------------------------------------------	-----------------------------------------------------	-----------------------------------------------------	------------------------------------------------------	----------------------------------------------------

OPERATING AUTHORITIES OR PERMITS

PUC <input type="checkbox"/> T	<input type="checkbox"/> TCP <input type="checkbox"/> PSC	MOTOR CARRIER OF PROPERTY PERMIT ACTIVE <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	IMS FITNESS EVALUATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
USDOT 2808014	<input type="checkbox"/> MC <input type="checkbox"/> MX	<input type="checkbox"/> MC <input type="checkbox"/> MX	REASON FOR INSPECTION Annual Bus Terminal Inspection

INSPECTION FINDINGS		INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable					
REQUIREMENTS	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 N/A 2 N/A 3 N/A 4 N/A	1 S 2 S 3 S 4 S	
DRIVER RECORDS		No. 2 Time 1.0	No. 19 Time 5.0	No. 4 Time 4.0	TIME	TOTAL TIME 10.0	
DRIVER HOURS		HAZARDOUS MATERIALS <input checked="" type="checkbox"/> No H/M Transported <input type="checkbox"/> No H/M violations noted		CONTAINERS/TANKS No. Time	VEHICLES PLACED OUT-OF-SERVICE Vehicles Units		
BRAKES		REMARKS Intrastate only.					
LAMPS & SIGNALS	1	See attached pages.					
CONNECTING DEVICES							
STEERING & SUSPENSION							
TIRES & WHEELS							
EQUIPMENT REQUIREMENTS							
CONTAINERS & TANKS							
HAZARDOUS MATERIALS							


INSPECTION TYPE <input type="checkbox"/> I <input type="checkbox"/> R <input type="checkbox"/> NON-BIT	CPSS <input type="checkbox"/> Yes <input type="checkbox"/> No	CHP 345 <input type="checkbox"/>	CHP 100D COL. 2,3	INSPECTION DATE(S) 3/2/21, 3/3/21	TIME IN 10:30	TIME OUT 11:00
INSPECTED BY (NAME(S)) K. Keefe				ID NUMBER(S) A13301	SUSPENSE DATE <input checked="" type="checkbox"/> Auto <input type="checkbox"/> None	

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 10), 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 (916) 731-6350 within 5 business days of the rating.

CURRENT TERMINAL RATING SATISFACTORY	CARRIER REPRESENTATIVE'S SIGNATURE	DATE
CARRIER REPRESENTATIVE'S PRINTED NAME Colby Wiesz	TITLE Public Works Manager	DRIVER LICENSE NUMBER STATE

California Highway Patrol

	US DOT # 2808014		Legal: PLACER COUNTY Operating (DBA): PLACER COUNTY TRANSIT	
	MC/MX #:		State #: 42518	Federal Tax ID: 94-6000527 (EIN)
Review Type: Non-ratable Review - Special Study				
Scope: Terminal		Location of Review/Audit: Company facility in the U. S.		Territory: B
Operation Types				
Interstate		Intrastate		
Carrier:	N/A	Non-HM		
Shipper:	N/A	N/A		
Cargo Tank:	N/A			
		Business: Corporation		
		Gross Revenue: for year ending:		
Company Physical Address:				
11448 F AVE AUBURN, CA 95603				
Contact Name:				
Phone numbers: (1) 530- 889-7536		(2)		Fax
E-Mail Address:				
Company Mailing Address:				
11448 F AVE AUBURN, CA 95603				
Carrier Classification				
Private Passenger, Business		Local Government		Other: Intrastate
Cargo Classification				
Passengers				
Equipment				
	Owned	Term Leased	Trip Leased	
Minibus, 16+	14	0	0	
Power units used in the U.S.: 14				
Percentage of time used in the U.S.: 100				
Does carrier transport placardable quantities of HM?		No		
Is an HM Permit required?		N/A		
Driver Information				
	Inter	Intra	Average trip leased drivers/month: 0	
< 100 Miles:		25	Total Drivers: 25	
>= 100 Miles:			CDL Drivers: 25	



**PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal**

U.S. DOT #: 2808014

State #: 42518

Review Date:

03/03/2021

Part A

QUESTIONS regarding this report call Valley Division Motor Carrier Safety Unit at 916-731-6350

2555 First Ave
Sacramento, CA 95818**This TERMINAL REVIEW deals only with safety compliance at this terminal.****Person(s) Interviewed****Name:** Colby Wiesz**Title:** Public Works Manager**Name:****Title:**



PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

03/03/2021

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 400,000
Recordable Accidents 0

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 4

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

03/03/2021

Part B Requirements and/or Recommendations

1. "Is Your Registration Information Current?"

FMCSA requires carriers to update their registration data via a MCS-150 form every 24 months. Please review, verify and update your contact information, Vehicle Miles Travelled (VMT) and Power Unit (PU) data to ensure that it is current and accurate, since it is used in the new Carrier Safety Measurement System. You should access the system, review all the information and press the submit button. Once you've done this, the system will record that you've reviewed the information and you will be in compliance with the biennial update requirement.

https://li-public.fmcsa.dot.gov/LIVIEW/PKG_REGISTRATION.prc_option

"



**PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal**

U.S. DOT #: 2808014

State #: 42518

Review Date:

03/03/2021

Part C**Reason for Review:** Other

Annual Bus Terminal

Planned Action: Compliance Monitoring**Parts Reviewed Certification:**

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

Prior Reviews

2/3/2021

9/25/2020

9/25/2020

Prior Prosecutions**Reason not Rated:** Special Study**Study Code:** CA**Unsat/Unfit Information****Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?**

No

Does carrier transport placardable quantities of hazardous materials?**Unsat/Unfit rule:**

Not Applicable

Corporate Contact: Colby Wiesz**Special Study Information:****Corporate Contact Title:** Public Works Manager**Remarks:**

Terminal Name: Placer County CA # - 42518

Terminal Address: 910 Cabin Creek Rd Truckee, CA 96161 FCN - 46911

Rating Information:

In accordance with 13 CCR 1233, this terminal has been rated Satisfactory at this time.

Upload Authorized:	Yes	No
Authorized by:		Date:
Uploaded:	Yes	No
Verified by:		Failure Code:
		Date:





California Highway Patrol

2555 First Avenue

Sacramento, CA 95811

Phone: (916) 731-6300

Internationally Accredited Agency CHP407F/343A

Report Number: CANA9H000470

Inspection Date: 03/02/2021

Start: 9:25 AM PD End: 10:13 AM PD

Inspection Level: V - Terminal

HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714

USDOT: 2808014

MC/MX#:

State#: 42518

Location: TRUCKEE

Highway:

County: NEVADA

Phone#: (530)889-7536

Fax#:

Driver:

License#:

Date of Birth:

CoDriver:

License#:

Date of Birth:

State:

State:

Milepost:

Shipper: N/A

Origin:

Destination:

Bill of Lading: N/A

Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILG	2017	CA	1430951	1728	15GGD3111H1187274	41600		

BRAKE ADJUSTMENTS

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

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 258618; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 38; WC Passenger Capacity: 3; Bus Type: 1; Beat/Sub Area: 80; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: ID/Badge #:
K. KEEFE A13301

Copy Received By:

X

X





California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300

Internationally Accredited Agency CHP407F/343A

Report Number: CANA9H000471

Inspection Date: 03/02/2021

Start: 10:15 AM PD End: 10:58 AM PD

Inspection Level: V - Terminal

HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714

USDOT: 2808014

MC/MX#:

State#: 42518

Location: TRUCKEE

Highway:

County: NEVADA

Phone#: (530)889-7536

Fax#:

Driver:

License#:

Date of Birth:

CoDriver:

License#:

Date of Birth:

State:

State:

Milepost:

Shipper: N/A

Origin: N/A

Destination: N/A

Bill of Lading: N/A

Cargo: N/A

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILG	2020	CA	NONE	2050	15GGD3112L3195672	41600		

BRAKE ADJUSTMENTS

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

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 396; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 38; WC Passenger Capacity: 3; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: ID/Badge #:
K. KEEFE A13301

Copy Received By:

X

X





California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CANA9H000472
Inspection Date: 03/02/2021
Start: 11:01 AM PD End: 11:41 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014 Phone#: (530)889-7536
MC/MX#: Fax#: Driver:
State#: 42518 License#: State:
Location: TRUCKEE Milepost: Shipper: N/A
Highway: Origin: N/A Bill of Lading: N/A
County: NEVADA Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILG	2019	CA	1583662	1940	15GGD3110K3194163	41600		

BRAKE ADJUSTMENTS

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

VIOLATIONS: No violations were discovered**HazMat:** No HM transported**Placard:****Cargo Tank:****Special Checks:** No data for special checks**State Information:**

Odometer: 87947; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 38; WC Passenger Capacity: 3; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: ID/Badge #:
K. KEEFE A13301

Copy Received By:

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California Highway Patrol
2555 First Avenue
Sacramento, CA 95811
Phone: (916) 731-6300
Internationally Accredited Agency CHP407F/343A

Report Number: CANA9H000473
Inspection Date: 03/02/2021
Start: 11:43 AM PD End: 12:27 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY
11448 F AVE
AUBURN, CA, 956032714
USDOT: 2808014
MC/MX#: State#: 42518
Location: TRUCKEE
Highway:
County: NEVADA

Phone#: (530)889-7536
Fax#:

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	FORD	2008	CA	1312571	0806	1FD4E45S48DB29508	14500		

BRAKE ADJUSTMENTS

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

VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
1263 T-13 CCR	S	1	N		N	N	Bus has inadequate interior lamps--392.2--Specify: 2 of 4 interior lamps inoperative.

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 365579; File Code Number: 46911; Fuel Type: G; Passenger Capacity: 18; WC Passenger Capacity: 2; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: ID/Badge #:
K. KEEFE A13301

Copy Received By:

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X



ANNUAL TDA CLAIM FORM
PROJECT AND FINANCIAL PLAN

Briefly describe all proposed projects and indicate proposed expenditures by your agency for the ensuring fiscal year for purposes related to public transportation, pedestrian and bicycle facilities, and streets and roads. Provide each project a title and number. (Use additional forms as necessary).

Claimant PLACER COUNTY

Fiscal Year 2021/22

Brief Project Description	Project Cost		Source of Funding	
Placer County Transit Operations 2021/2022	Salaries & Benefits:	\$3,081,213	LTF – PCTPA	\$4,322,000
	Services & Supplies	\$5,191,802	STA – PCTPA	\$958,287
	Contingency	\$150,000	FTA 5307	\$1,010,600
	GPS Upgrades	\$50,000	FTA 5307 CARES	\$35,000
	Final Eng. for Bus Charging	\$400,000	FTA 5311 CARES	\$0
	Assign to Reserves	\$179,206	FTA 5311	\$24,000
			Fares	\$373,100
			Other Agency	\$1,854,234
			Interest	\$0
			Other	\$160,000
			Operating Transfers In:	\$0
	Total:	\$9,052,221	Total:	\$9,052,221
Placer County Transit Capital 2021/2022	Transit Bus/Fueling Repairs	\$150,529	SGR – PCTPA	\$150,529
	Total:	\$150,529	Total:	\$150,529
Tahoe Truckee Area Regional Transit Operations 2021/2022	Salaries & Benefits:	\$3,615,682	LTF – TRPA	\$1,070,024
	Services & Supplies	\$4,413,894	LTF – PCTPA	\$1,797,552
	Contingency	\$100,000	STA – TRPA	\$0
			FTA 5307	\$1,169,600
			FTA 5311	\$422,000
			FTA 5307 CARES	\$313,600
			FTA 5311 CARES	\$486,300
			Fares (Includes TOT)	\$523,000
			T.O.T Funds	\$2,042,900
			Other Agency	\$304,600
	Total:	\$8,129,576	Total:	\$8,129,576
Tahoe Truckee Area Regional Transit Capital 2021/2022	40' TART Bus	\$600,000	SGR – PCTPA	\$174,290
	CNG Station Upgrade	\$250,000	SGR – TRPA	\$ 78,527
	Bus Charging Station	\$479,666	STA – PCTPA	\$286,200
			STA – TRPA	\$447,260
			FTA 5339	\$170,715
			FTA 5307 CARES	\$172,674
	Total:	\$1,329,666	Total:	\$1,329,666
TOTAL Transit:		\$18,661,992		\$18,661,992
Road Maintenance 2021/2022 Transportation Planning 2021/2022	Road Maintenance	\$22, 859,485	Road Fund	\$2,200,000
	Transportation Planning	\$25,000	Transportation Planning	\$25,000
	Total:	\$22,884,485	Total:	\$2,225,000
Transit / Road Maint. / Planning:	Total:	\$41,546,477	Total:	\$41,546,477
TOTAL LTF			PCTPA	\$8,344,552
			TRPA	\$1,070,024
TOTAL STA			PCTPA	\$1,244,487
			TRPA	\$447,260
TOTAL SGR			PCTPA	\$324,819
			TRPA	\$78,527



Placer County Transit
Elderly/Disabled
PUC Section 99155 & 99155.5

Placer County Transit and Tahoe Truckee Area Regional Transit are in compliance with PUC Section 99155 pertaining to reduced transit fares for elderly and disabled persons and Section 99155.5 pertaining to dial-a-ride and paratransit services.