

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 Dept. 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 22 / 23).
- 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 AFOM of Placer County, Dept. PW
(Signature, Chief Financial Officer)

Placer County Dept. of Public Works

(Agency Name)

11/2/22
(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 2022-23 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 \$11,448,869.

Resolution No.: 2022-218

The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held October 11, 2022, by the following vote on roll call:

Ayes: WEYGANDT, HOLMES, JONES, GUSTAFSON

Noes: NONE

Absent: GORE

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 2022-23, 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 \$957,115 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 \$8,016,200 including \$3,958,000 for Placer County Transit (PCT) operating assistance, \$1,400,000 for TART operating assistance, \$251,950 for electric bus charging engineering and construction, \$2,400,000 for Placer County Road Maintenance, and \$6,250 for payment to the Placer County Transportation Planning Agency as a contribution to the Regional Transportation Planning Process for Fiscal Year 2022-23.
- 3) State Transit Assistance Claim to TRPA in the amount of \$638,810 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 \$1,410,484, including \$850,000 for PCT operating assistance, \$210,484 for TART capital assistance for future electric bus charging station construction and \$350,000 for the purchase of a bus for PCT.
- 5) State of Good Repair Fund Claim to the TRPA for the purchase of a bus for TART in the amount of \$80,627.
- 6) State of Good Repair Fund Claim to the PCTPA in the amount of \$345,633, including \$183,704 for one TART bus purchase and \$161,929 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 2022-23 Local Transportation Fund, State Transit Assistance and State of Good Repair Fund Claims as specifically described in Exhibits "1" through "7" attached hereto and incorporated herein, to the Tahoe Regional Planning Agency and the Placer County Transportation Agency.

- Exhibit 1. TRPA – Claim for Local Transportation Fund
- Exhibit 2. PCTPA - Claim for Local Transportation Funds
- Exhibit 3. TRPA - Claim for State Transit Assistance Funds
- Exhibit 4. PCTPA – Claim for State Transit Assistance Funds
- Exhibit 5. TRPA - Claim for State of Good Repair Program Funds
- Exhibit 6. PCTPA – Claim for State of Good Repair Program Funds
- Exhibit 7. Annual TDA Claim Form Project and Financial Plan

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 \$957,115 for Local Transportation Funds be approved for FY 2022/23, 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:

\$957,115

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: Cathy Gustafson

Title: Chair, County of Placer

Date: 10/12/22

CLAIM FOR LOCAL TRANSPORTATION FUNDS

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM:

CLAIMANT: County Of Placer

ADDRESS: 3091 County Center Dr. Ste. 220
Auburn, CA 95603

CONTACT PERSON:

Käthe Trimble

Phone: 530-745-7594

Email: ktrimble@placer.ca.gov

The County Of Placer hereby requests, in accordance with the State of California Public Utilities Code, commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for Local Transportation Funds be approved for Fiscal Year 2022/23, 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:	<u>\$ 5,358,000</u>
P.U.C. 99260a, Article 4, Transit Capital:	<u>\$Click or tap here to enter \$</u>
P.U.C. 99275, Article 4.5, Community Transit Services	<u>\$Click or tap here to enter \$</u>
P.U.C. 99400a, Article 8a, Local Streets and Roads	<u>\$2,400,000</u>
P.U.C. 99402, Article 8a, Transportation Planning Process	<u>\$6,250</u>
P.U.C. 99400c, Article 8c, Contracted Transit Services:	<u>\$Click or tap here to enter \$</u>
P.U.C. 99400e, Article 8e, Capital for Contracted Services:	<u>\$Click or tap here to enter \$</u>
C.C.R. 6648, Capital Reserve:	<u>\$251,950</u>

When approved, this claim will be transmitted to the Placer County Auditor for payment. Approval of the claim and payment by the County Auditor to the applicant is subject to such monies being available for distribution, and to the provisions that such monies will be used only in accordance with the terms of the approved annual financial plan and budget. Claimant must submit a complete Fiscal and Compliance Audit for the prior fiscal year prior to issuance of instructions to the County Auditor to pay the claimant in full.

APPROVED:

PLACER COUNTY

TRANSPORTATION PLANNING AGENCY

BOARD OF DIRECTORS

APPLICANT: County of Placer

BY: _____
(signature)

BY: Cindy Gustafson
(signature)

TITLE: _____

TITLE: Chair, County of Placer

DATE: _____

DATE: 10/12/22

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 \$638,810 for State Transit Assistance Funds be approved for FY 2022/23, 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):	\$388,810

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: Cathy Gustafson

Title: Chair, County of Placer

Date: 10/12/22

CLAIM FOR STATE TRANSIT ASSISTANCE FUNDS

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM:

CLAIMANT: County Of Placer
ADDRESS: 3091 County Center Dr. Ste. 220
Auburn, CA 95603

CONTACT PERSON: Käthe Trimble
Phone: (530) 745-7594 Email: ktrimble@placer.ca.gov


The County Of Placer hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for State Transit Assistance be approved in the amount of \$1,410,484 for Fiscal Year 2022/23 , 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):	<u>\$850,000</u>
Transit Capital (6730a):	<u>\$350,000</u>
Transit Capital Outlay Reserve (6648):	<u>\$210,484</u>
Contracted Transit Services (6731b):	<u>\$Click or tap here to enter \$</u>
Community Transit Services Provided by WPCTSA (6731.1):	<u>\$Click or tap here to enter \$</u>

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

APPROVED:
PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT: County of Placer

BY: _____ (signature)	BY: <u></u> (signature)
TITLE: _____	TITLE: <u>Chair, County of Placer</u>
DATE: _____	DATE: <u>10/12/22</u>

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 \$80,627 for State Of Good Repair Program Funds be approved for FY 2022/23, 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):	\$80,627

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: Cindy Gustafson
Title: Chair, County of Placer
Date: 10/12/22

CLAIM FOR STATE OF GOOD REPAIR PROGRAM FUNDS

TO: PLACER COUNTY TRANSPORTATION PLANNING AGENCY
299 NEVADA STREET, AUBURN, CA 95603

FROM:

CLAIMANT: County Of Placer
ADDRESS: 3091 County Center Dr. Ste. 220
Auburn, CA 95603

CONTACT PERSON: Käthe Trimble
Phone: (530) 745-7594 Email: ktrimble@placer.ca.gov

The County Of Placer hereby requests, in accordance with the State of California Public Utilities Code commencing with Section 99200 and the California Code of Regulations commencing with Section 6600, that this claim for State of Good Repair Funds be approved in the amount of \$345,633 for Fiscal Year 2022/23, in the following amounts for the following purposes to be drawn from the State Transit Assistance fund deposited with the Placer County Treasurer.

Transit Capital (6730a): \$345,633

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

APPROVED:
PLACER COUNTY
TRANSPORTATION PLANNING AGENCY
BOARD OF DIRECTORS

APPLICANT: County of Placer

BY: _____ (signature) BY: Cindy Gustafson (signature)
TITLE: _____ TITLE: Chair, County of Placer
DATE: _____ DATE: 10/12/22

**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 2022/23

Brief Project Description	Project Cost	Source of Funding
Placer County Transit Operations 2022/2023	Salaries & Benefits: \$3,166,818 Services & Supplies \$5,774,774 Vehicle Tracking Upgrades \$50,000 Contribution to PCTPA SRTP \$200,000 Contingency \$150,000 Assign to Reserves \$0 Total: \$9,341,592	LTF – PCTPA \$3,958,000 STA – PCTPA \$850,000 FTA 5307 \$1,045,116 FTA 5307 CARES \$305,000 FTA 5307 Covid Relief \$389,823 FTA 5311 \$24,000 Fares \$298,153 Other Agency \$1,475,500 Interest \$5,000 Other Gen. Reimbursement \$160,000 Carryover 21/22 LTF \$400,000 Operating Transfers In: \$431,000 Total: \$9,341,592
Placer County Transit Capital 2022/2023	Preventative Maintenance \$161,929 PCT Bus \$575,000 Total: \$736,929	SGR – PCTPA \$345,633 STA – PCTPA \$350,000 Capital Reserve \$41,296 Total: \$736,929
Tahoe Truckee Area Regional Transit Operations 2022/2023	Salaries & Benefits: \$3,679,365 Services & Supplies \$6,783,124 Contingency \$100,000 Total: \$10,562,489	LTF – TRPA \$957,115 LTF – PCTPA \$1,400,000 STA – TRPA \$0 FTA 5307 \$1,300,000 FTA 5311 \$422,000 FTA 5307 CARES \$447,074 FTA 5307 Covid Relief \$0 Fares (Includes TOT) \$517,200 T.O.T Funds \$4,116,200 Other Agency \$1,402,900 Total: \$10,562,489
Tahoe Truckee Area Regional Transit Capital 2022/2023	40' TART Bus \$575,000 CNG Station Upgrade \$250,000 Bus Charging Station \$851,244 Total: \$1,676,244	LTF – PCTPA \$251,950 SGR – PCTPA \$0 SGR – TRPA \$80,627 STA – PCTPA \$210,484 STA – TRPA \$638,810 FTA 5310 \$0 FTA 5339 \$160,000 FTA 5307 CARES \$334,373 Total: \$1,676,244
TOTAL Transit:	\$22,317,254	\$22,317,254
Road Maintenance 2022/2023	Road Maintenance \$22,255,951	LTF - PCTPA \$2,406,250
Transportation Planning 2022/2023	Transportation Planning \$6,250	Road Fund \$19,855,951
	Total: \$22,262,201	Total: \$22,262,201
Transit / Road Maint. / Planning:	Total: \$44,579,455	Total: \$44,579,455
TOTAL LTF		PCTPA \$8,016,200
		TRPA \$957,115
TOTAL STA		PCTPA \$1,410,484
		TRPA \$638,810
TOTAL SGR		PCTPA \$345,633
		TRPA \$80,627

**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) 581-6654
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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)

INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY)

870 Cabin Creek Rd Truckee

LICENSE, FLEET AND TERMINAL INFORMATION

HM LIC. NO.	HWT REG. NO.	IMS LIC. NO.	TRUCKS AND TYPES 7 D S	TRAILERS AND TYPES 1 F	PASS VEH BY TYPE I 15 II	Mod Limo	DRIVERS 30	BIT FLEET SIZE Powered 7 Towed 1
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		
TERMINALS IDENTIFIED IN SECTION 34515(b) CVC <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) Erin Johnson	DAY TELEPHONE NO. (W/ AREA CODE) (530) 581-6654	NIGHT TELEPHONE NO. (W/ AREA CODE) (425) 299-1682
EMERGENCY CONTACT (NAME) Colby Wiesz	DAY TELEPHONE NO. (W/ AREA CODE) (530) 745-3539	NIGHT TELEPHONE NO. (W/ AREA CODE) (530) 906-2799

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR [2021]

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
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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 type="checkbox"/> No
USDOT 2808014	<input type="checkbox"/> MC <input type="checkbox"/> MX	REASON FOR INSPECTION Annual 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 N/A 2 S 3 S 4 S		1 S 2 S 3 S 4 S		1 N/A 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. 1 Time 2.0		No. 17 Time 4.0		No. 4 Time 3.0		TIME		TOTAL TIME 9.0	
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 NOTE: Of the 30 drivers employed by the carrier at this terminal, only 22 are utilized for bus operations at this time.									
LAMPS & SIGNALS											
CONNECTING DEVICES											
STEERING & SUSPENSION											
TIRES & WHEELS											
EQUIPMENT REQUIREMENTS	1										
CONTAINERS & TANKS											
HAZARDOUS MATERIALS											

INSPECTION TYPE <input type="checkbox"/> I <input type="checkbox"/> R	NON-BIT <input type="checkbox"/>	CPSS <input type="checkbox"/> Yes <input type="checkbox"/> No	CHP 345 <input type="checkbox"/>	CHP 100D COL. <input type="checkbox"/>	INSPECTION DATE(S) 04/06, 07/2022	TIME IN 08:00	TIME OUT 09:00
INSPECTED BY (NAME(S)) A. Kerns					ID NUMBER(S) A17476	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 04/07/2022
CARRIER REPRESENTATIVE'S PRINTED NAME	TITLE	DRIVER LICENSE NUMBER STATE

UNITED STATES DEPARTMENT OF TRANSPORTATION


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:****Operation Types** Interstate Intrastate**Carrier:** Non-HM 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

Local Government

Other: Intrastate

Cargo Classification

Machinery, Large Objects

Passengers

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Truck 7 0 0

Trailer 1 0 0

Minibus, 16+ 15 0 0

Power units used in the U.S.: 22

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

< 100 Miles: 15 15

>= 100 Miles:

Average trip leased drivers/month: 0**Total Drivers:** 30**CDL Drivers:** 30



PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

04/07/2022

Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

California Highway Patrol: 2555 First Avenue
Sacramento, CA 95818
Phone: (916)731-6350 Fax:

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: Jaime Wright

Title: Manager

Name: Paul Park

Title: Supervising Equipment Mechanic





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

04/07/2022

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 500,000
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:

04/07/2022

Part B Requirements and/or Recommendations

1. Distracted Driving Reminder: California Vehicle Code Sections 23123(a), 23123.5, and 23124(a), govern cellular telephone use and texting while driving. Use of hand held cellular telephones and texting while driving is prohibited. Persons under 18 years of age are prohibited from using cellular telephones while driving.



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

U.S. DOT #: 2808014

State #: 42518

Review Date:

04/07/2022

Part C**Reason for Review:** Other Annual Terminal Insp**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

3/3/2021

12/14/2018

3/23/2017

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:****Corporate Contact:** Jaime Wright**Corporate Contact Title:** Manager**Special Study Information:****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.

On-highway inspections were used to fulfill 0 of 4 required vehicle inspections.

ADDITIONAL INFORMATION:

Of the 30 drivers employed by the carrier at this terminal, only 22 are utilized for bus operations 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: CANDHG001284
Inspection Date: 04/06/2022
Start: 8:13 AM PT End: 8:47 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Carrier: PLACER COUNTY

DBA:

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	FORES	2008	CA	1311457	0801	1FD4E45S08DA59747	14500		

BRAKE ADJUSTMENTS

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

VIOLATIONS

Section	Type	Unit	OOS	CP	Citation #	VerifyCrash	Violations Discovered
1242(d) T-13 CCR/001	S	1	N	N		N N	Fire extinguisher not securely mounted-393.95A

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 218309; File Code Number: 46911; Fuel Type: G; Passenger Capacity: 19; 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 #:
A. Kerns A17476

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: CANDHG001285
Inspection Date: 04/06/2022
Start: 8:54 AM PT End: 9:41 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Carrier: PLACER COUNTY

DBA: PLACER COUNTY TRANSIT

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	2019	CA	1583665	1941	15GGD3112K3194164	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: 132601; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 41; WC Passenger Capacity: 2; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: A. Kerns
ID/Badge #: A17476

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: CANDHG001286
Inspection Date: 04/06/2022
Start: 9:47 AM PT End: 10:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Carrier: PLACER COUNTY**DBA:** PLACER COUNTY TRANSIT

11448 F AVE

AUBURN, CA, 956032714

USDOT: 2808014**Phone#:** (530)889-7536**MC/MX#:****Fax#:****State#:** 42518**Location:** TRUCKEE**Highway:****County:** NEVADA**Driver:****License#:****State:****Date of Birth:****CoDriver:****License#:****State:****Date of Birth:****Milepost:****Shipper:** N/A**Origin:** N/A**Bill of Lading:** N/A**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	1583664	1939	15GGD3119K3194162	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: 155580; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 41; WC Passenger Capacity: 2; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: ID/Badge #:
A. Kerns A17476

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: CANDHG001287
Inspection Date: 04/06/2022
Start: 10:33 AM PT End: 11:13 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Carrier: PLACER COUNTY

DBA: PLACER COUNTY TRANSIT

11448 F AVE

AUBURN, CA, 956032714

USDOT: 2808014

Phone#: (530)889-7536

MC/MX#:

Fax#:

State#: 42518

Location: TRUCKEE

Highway:

County: NEVADA

Driver:

License#:

State:

Date of Birth:

CoDriver:

License#:

State:

Date of Birth:

Milepost:

Shipper: N/A

Origin: N/A

Bill of Lading: N/A

Destination: N/A

Cargo: N/A

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: 330703; File Code Number: 46911; Fuel Type: CNG; Passenger Capacity: 41; WC Passenger Capacity: 2; Bus Type: 1; Beat/Sub Area: 76; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 20

Report Prepared By: A. Kerns

ID/Badge #: A17476

Copy Received By:

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Brief Project Description	Project Cost		Source of Funding	
Placer County Transit Operations FY 2022/23	Salaries & Benefits	\$3,166,818	LTF - PCTPA	\$3,958,000
	Services & Supplies	\$5,774,774	STA - PCTPA	\$850,000
	Vehicle Tracking Upgrades	\$50,000	FTA 5307	\$1,045,116
	Contribution to PCTPA SRTP	\$200,000	FTA 5307 CARES	\$305,000
	Contingency	\$150,000	FTA5307 Covid Relief	\$389,823
	Assign to Reserves	\$0	FTA 5311	\$24,000
			Fares	\$298,153
			Other Agency	\$1,475,500
			Interest	\$5,000
			Other Gen. Reimbursement	\$160,000
			Carryover 21/22 LTF	\$400,000
			Operating Transfers In	\$431,000
	Total	\$9,341,592	Total	\$9,341,592
Placer County Transit Capital FY 2022/23	Preventative Maintenance	\$161,929	SGR - PCTPA	\$345,633
	PCT Bus	\$575,000	STA - PCTPA	\$350,000
			Capital Reserve	\$41,296
	Total	\$736,929	Total	\$736,929
Tahoe Truckee Area Regional Transit Operations FY 2022/23	Salaries & Benefits	\$3,679,365	LTF - TRPA	\$957,115
	Services & Supplies	\$6,783,124	LTF - PCTPA	\$1,400,000
	Contingency	\$100,000	STA - TRPA	\$0
			FTA 5307	\$1,300,000
			FTA 5311	\$422,000
			FTA 5307 CARES	\$447,074
			5307 Covid Relief	\$0
			Fares (Includes TOT)	\$517,200
			TOT Funds	\$4,116,200
			Other Agency	\$1,402,900
	Total	\$10,562,489	Total	\$10,562,489
Tahoe Truckee Area Regional Transit Capital FY 2022/23	40' TART Bus	\$575,000	LTF - PCTPA	\$251,950
	CNG Station Upgrade	\$250,000	SGR - PCTPA	\$0
	Bus Charging Station	\$851,244	SGR - TRPA	\$80,627
			STA - PCTPA	\$210,484
			STA - TRPA	\$638,810
			FTA 5310	\$0
			FTA 5339	\$160,000
			FTA 5307 CARES	\$334,373
	Total	\$1,676,244	Total	\$1,676,244
TOTAL Transit		\$22,317,254		\$22,317,254
Road Maintenance FY 2022/23	Road Maintenance	\$22,255,951	LTF - PCTPA	\$2,406,250
Transportation Planning FY 2022/23	Transportation Planning	\$6,250	Road Fund	\$19,855,951
	Total	\$22,262,201	Total	\$22,262,201
Transit/Road Maintenance/Planning	Total	\$44,579,455	Total	\$44,579,455
Total LTF			PCTPA	\$8,016,200
			TRPA	\$957,115
Total STA			PCTPA	\$1,410,484
			TRPA	\$638,810
Total SGR			PCTPA	\$345,633
			TRPA	\$80,627
TOTAL TDA FUNDS				\$11,448,869



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.