



TRANSPORTATION

Mail

PO Box 5310
Stateline, NV 89449-5310

Location

128 Market Street
Stateline, NV 89449

Contact

Phone: 775-588-4547
Fax: 775-588-4527
www.trpa.org

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 checked="" type="checkbox"/>	N/A
TDA-II Annual Claim Form and Financial Plan (for fiscal year of this claim and the prior fiscal year)	<input checked="" 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 checked="" type="checkbox"/>	N/A
TDA-IV Productivity Improvement Progress Report	<input checked="" type="checkbox"/>	N/A
TDA-V Standard Assurances Conformance Certification	<input checked="" type="checkbox"/>	N/A
TDA-VI Claim Certification	<input checked="" type="checkbox"/>	N/A
Resolution by governing body that authorizes filing of claim	<input checked="" type="checkbox"/>	<input type="checkbox"/>
CHP Safety Compliance Report (completed within the last 13 months)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
List of projects proposed to be funded with SGR funds	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Adopted or proposed budget for the fiscal year of the claim	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Statement certifying compliance with PUC section 99155 and 99155.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STA Operator Qualifying Criteria calculation based on PUC section 99314.6	N/A	N/A
Online Operations Report for Productivity Improvement Program found here: https://monitoring.laketahoeinfo.org/Transit	N/A	<input checked="" 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: Placer County department of Public Works
ADDRESS: 3091 County Center Dr., Ste. 220
CITY/ZIP CODE: Auburn, CA 95603
CONTACT NAME: Maria Swan CONTACT NUMBER: (530) 745-7594

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

PUC Article 4 - \$534,163 (FY 20 / 21)
____ (FY ____ / ____)
____ (FY ____ / ____)

STATE TRANSIT ASSISTANCE (STA):

PUC 99313 - \$233,190 (FY 20 / 21)
____ (FY ____ / ____)
____ (FY ____ / ____)

SUBMITTED BY: Maria Swan DATE: 10/30/2020

**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: Placer County FISCAL YEAR: 20/21

Project Description:

TART Operations

Project Cost:

\$6,650,241

Source of Funds:

LTF - TRPA	\$534,183
LTF - PCTPA	\$891,800
STA - TRPA	\$233,190
FTA 5307	\$1,037,300
FTA 5311	\$422,000
FTA 5311 CARES	\$560,088
Fares	\$327,000
T.O.T Funds	\$1,883,000
Other Agency	\$781,700
Total	\$6,650,241



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
19/20	TART Operations - LTF	\$836,934	\$836,934	Closed
19/20	TART Operations - STA	\$225,897	\$225,897	Closed
19/20	TART Capital - STA	\$129,203 (\$115,876.21) Amount Received)	\$0	Open
TOTAL		\$ 1,192,034	\$ 1,062,831	

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
(Prior) Adoption of an urbanized area farebox recovery ratio and the inclusion of locally generated revenues in the farebox recovery calculation.	2017-2019 / Triennial TDA Audit	Implemented
(Prior) Reporting of data to the oversight governing boards.	2017-2019 / Triennial TDA Audit	Partially Implemented - DPW Staff currently reports data to TRPA, PCTPA and the Truckee-North Tahoe TMA on a monthly and quarterly basis . DPW staff will develop a report to provide to the Board of Supervisors on a monthly or quarterly basis as a standard report. The goal is to begin this in January of 2021.
(Prior) Preparation of two separate modal reports to the State Controller.	2017-2019 / Triennial TDA Audit	Not Implemented - the separate modal reports began with the data for the FY 2019/20 State Controller's report (if this is true).
(Prior) Report TART operating statistics and performance indicators to the County Board of Supervisors and/or TRPA at least quarterly.	2017-2019 / Triennial TDA Audit	Not Implemented - DPW Staff currently reports data to TRPA, PCTPA and the Truckee-North Tahoe TMA on a monthly and quarterly basis . DPW staff will develop a report to provide to the Board of Supervisors on a monthly or quarterly basis as a standard report. The goal is to begin this in January of 2021.

TDA-V
STANDARD ASSURANCES CONFORMANCE CERTIFICATION

CLAIMANT: Placer County FISCAL YEAR: 20/21

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 County of Placer hereby certifies that the Transportation Development Act claim for fiscal year(s) 20/21 in the amount of \$ 534,163 (LTF) and \$ 233,190 (STA) for a total of \$ 767,353 conforms to the requirements of the Transportation Development Act and the above conformance requirements.

Certified by Chief Financial Officer Dena Beyer

Title Administrative and Fiscal Officer

Date October 30, 2020

**TDA-VI
CLAIM CERTIFICATION**

I, **Dena Beyer**, 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 20 / 21).
- 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.

Dena Beyer
(Signature, Chief Financial Officer)

County of Placer
(Agency Name)

11/3/20
(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 2020-21 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 Agency totaling \$6,233,723.

Resolution No: 2020-230

The following Resolution was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held on October 27, 2020 by the following vote:

Ayes: WEYGANDT, HOLMES, UHLER, GUSTAFSON, GORE

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 2020-21, 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 \$534,163 for Tahoe Truckee Area Regional Transit (TART).
- 2) Local Transportation Fund Claim to the Placer County Transportation Planning Agency (PCTPA) in the amount of \$4,519,383 including \$2,332,403 for Placer County Transit (PCT), \$891,800 for TART, \$1,270,180 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 2020-21.
- 3) State Transit Assistance Claim to TRPA in the amount of \$233,190 for TART Operating Assistance.
- 4) State Transit Assistance Claim to PCTPA in the amount of \$547,186, including \$312,386 for PCT Operating Assistance, \$30,000 for PCT bus equipment upgrades, \$184,800 for TART Capital Assistance, and \$20,000 for TART bus equipment upgrades.
- 5) State of Good Repair Fund Claim to the TRPA for the purchase of a bus for TART in the amount of \$66,331.

- 6) State of Good Repair Fund Claim to the PCTPA in the amount of \$333,470, including \$179,839 for two TART bus purchases and \$153,631 for PCT fueling station repairs.

BE IT RESOLVED, by the Board of Supervisors, County of Placer, State of California, that the Chair of the Board of Supervisors is authorized and directed to execute the attached FY 2020-21 Local Transportation Fund, State Transit Assistance and State of Good Repair Fund Claims to the Tahoe Regional Planning Agency and the Placer County Transportation Agency.

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: Maria Swan – mswan@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 \$66,331 for State Of Good Repair Program Funds be approved for FY 2020/21, 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):	\$66,331

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

Applicant:
County of Placer

By: _____

By: _____

Bonnie M Gore

Title: _____

Title: Chair, County of Placer

Date: _____

Date: 10/27/2020

Submittal Report

SGR-C10-FY20/21-5919-001

FY 20/21

Submittal Details

Program State of Good Repair Program	Agency Placer County	Date Created 08/28/2020	Date Submitted 08/28/2020	Date Approved
Address 3091 County Center Drive, Suite 220	City Auburn	State CA	Zip Code 95603	
Contact Jaime Wright		Contact Title Public Works Manager		
Contact Phone (530) 745-3530		Contact Email jaimewright@placer.ca.gov		
Support Documentation Support documentation includes the relevant tables, board resolution and board memorandum for the transit plans adopted by Placer County. The replacement of one bus for Tahoe Truckee Area Regional Transit is included in the TART Systems Plan, 2016. The preventive maintenance project is an ongoing activity included in the financial element of the 2018 Placer County Transit Short Range Transit Plan and is supported as an activity by all of the Cities served by Placer County Transit. The PCTPA Board Resolution and project list is also attached.		Additional Information		

Project Details

Title	Description	Asset Type	Project Category	Est. Useful Life	Est. Project Start Date	Est. Project Completion Date	Est. 99313 Costs	Est. 99314 Costs
Tahoe Truckee Area Regional	Replacement of a 40' transit bus for Tahoe Truckee Area Regional Transit	Rolling Stock/Fleet	Replacement	12	08/31/2020	01/31/2022	\$123,895	\$55,944
Tahoe Truckee Area Regional	Replacement of a 25' cutaway transit bus (18 seats) for Tahoe Truckee Area	Rolling Stock/Fleet	Replacement	12	08/31/2020	01/31/2022	\$66,331	\$0
Placer County Transit	Placer County Transit Repair/Rehabilitation of Existing Fleet	Rolling Stock/Fleet	Maintenance	1	07/01/2020	06/30/2021	\$153,631	\$0



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.

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev 12-17) OPI 062

Page 1 of pages

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)	LOCATION CODE 222	SUBAREA 76

CARRIER LEGAL NAME PLACER COUNTY	TERMINAL NAME (IF DIFFERENT) TART	TELEPHONE NUMBER (W/ AREA CODE) (530) 550-1212
--	---	--

TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)
910 CABIN CREEK RD TRUCKEE CA 96161

MAILING ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (IF DIFFERENT FROM ABOVE) INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY)

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- 12 II-	MOD LIMO	DRIVERS 37	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

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)	DAY TELEPHONE NO. (W/ AREA CODE)	NIGHT TELEPHONE NO. (W/ AREA CODE)

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2018]

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 US DOT NUMBER 2808014	<input type="checkbox"/> MC <input type="checkbox"/> MX	REASON FOR INSPECTION ANNUAL B BUS

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 U 2 S 3 S 4 S		1 S 2 S 3 S 4 S		1 N/A 2 V/A 3 N/A 4 N/A		1 U 2 S 3 S 4 S	
DRIVER RECORDS		No. 6 Time 2.0		No. 16 Time 4.0		No. 4 Time 4.0		TIME		TOTAL TIME 12.0	
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 HELPFUL WEB SITES: WWW.CHP.CA.GOV WWW.DMV.CA.GOV WWW.FMCSA.DOT.GOV
LAMPS & SIGNALS	
CONNECTING DEVICES	
STEERING & SUSPENSION	
TIRES & WHEELS	
EQUIPMENT REQUIREMENTS	
CONTAINERS & TANKS	
HAZARDOUS MATERIALS	


BIT <input checked="" type="checkbox"/> I <input type="checkbox"/> R	NON - BIT <input type="checkbox"/>	CPSS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CHP 345 <input type="checkbox"/>	CHP 100D COL.	INSPECTION DATE(S) 12/ 10-11 /2018	TIME IN 0900	TIME OUT 1300
---	---------------------------------------	---	-------------------------------------	---------------	--	------------------------	-------------------------

INSPECTED BY (NAME(S)) LYLE MARKOWICH	ID NUMBER(S) A10881	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 _____), 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 12/11/2019
CARRIER REPRESENTATIVE'S PRINTED NAME ERIN JOHNSON	TITLE TRANSIT SUPERVISOR	DRIVER LICENSE NUMBER STATE

	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: 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: ERIN JOHNSON Phone numbers: (1) 530- 889-7536 (2) 5305816654 Fax E-Mail Address:					
Company Mailing Address: 11448 F AVE AUBURN, CA 95603					
Carrier Classification Local Government					
Cargo Classification Passengers					
Equipment					
	Owned Term Leased Trip Leased			Owned Term Leased Trip Leased	
Motor Coach	10	0	0	Minibus, 16+	2 0 0
Power units used in the U.S.: 12 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:	37		Total Drivers: 37		
>= 100 Miles:			CDL Drivers: 37		





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/11/2019

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

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

Person(s) Interviewed

Name: ERIN JOHNSON

Title: TRANSIT SUPERVISOR

Name:

Title:





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/11/2019

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 100,001
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:

12/11/2019

Part B Requirements and/or Recommendations

1. Questions related to this inspection may be directed to the Valley Division Motor Carrier Safety Unit Supervisor at (916) 731-6350





PLACER COUNTY TRANSIT (PLACER COUNTY dba) - Terminal

U.S. DOT #: 2808014

State #: 42518

Review Date:

12/11/2019

Part C**Reason for Review:** Other ANNUAL BUS**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

10/9/2019

9/27/2019

9/24/2019

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?

Yes - Interstate and Intrastate

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: ERIN JOHNSON**Special Study Information:****Corporate Contact Title:** TRANSIT SUPERVISOR**Remarks:**

Terminal Name: PLACER COUNTY DBA TART

Terminal Address: 910 CABIN CREEK RD TRUCKEE CA 96161

CA# - 42518

FCN - 46911

Rating Information:

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

ADDITIONAL INFORMATION:

ALL RECORDS INDICATE COMPLIANCE AT TIME OF INSPECTION

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: CAN8E9000172
Inspection Date: 12/10/2019
Start: 11:00 AM PT End: 12:00 PM PT
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#: State: State:
State#: 42518
Location: TRUCKEE Milepost: Shipper: N/A
Highway: 89 Origin: TRUCKEE, CA Bill of Lading: N/A
County: PLACER Destination: TRUCKEE, CA Cargo: EMPTY

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
24252(A) VC	S	1	N		N	N	Required lamp(s) inoperative--393.9(a): RIGHT HEADLAMP LOW BEAM INOPERATIVE
1232(A) CCR /001	S	1	N		N	N	General maintenance--396.3 (a)(1): BATTERY IN ENGINE COMPARTMENT LOOSE

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

Beat/Sub Area: 76; Odometer: 359480; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: G; Passenger Capacity: 18; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

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: L. MARKOWICH
Badge #: A10881

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: CAN8E9000173
Inspection Date: 12/10/2019
Start: 12:01 PM PT End: 1:00 PM PT
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: 89
County: PLACER

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

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA

State:

State:

Bill of Lading: N/A
Cargo: E

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILLI	2019	CA	NONE	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:

Beat/Sub Area: 76; Odometer: 1940; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: D;
Passenger Capacity: 52; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: L. MARKOWICH
Badge #: A10881

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: CAN8E9000174
Inspection Date: 12/10/2019
Start: 1:01 PM PT End: 2:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

PLACER COUNTY	Driver:	
11448 F AVE	License#:	State:
AUBURN, CA, 956032714	Date of Birth:	
USDOT: 2808014	CoDriver:	
MC/MX#:	License#:	State:
State#: 42518	Date of Birth:	
Location: TRUCKEE	Milepost:	Shipper: N/A
Highway: 89	Origin: TRUCKEE, CA	Bill of Lading: N/A
County: PLACER	Destination: TRUCKEE, CA	Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILLI	2019	CA	NONE	1937	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:**

Beat/Sub Area: 76; Odometer: 213; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: D;
Passenger Capacity: 52; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: L. MARKOWICH
Badge #: A10881

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: CAN8E9000175
Inspection Date: 12/10/2019
Start: 2:01 PM PT End: 3:00 PM PT
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: 89
County: PLACER

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

Driver:
License#:
State:
Date of Birth:
CoDriver:
License#:
State:
Date of Birth:
Milepost: Shipper: N/A
Origin: TRUCKEE,CA
Destination: TRUCKEE,CA
Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	GILLI	2015	CA	1489220	1517	15GGD2719F1187652	41600		

BRAKE ADJUSTMENTS

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

VIOLATIONS

Section	Type	Unit	OOS	Citation #	VerifyCrash	Violations Discovered
1264(C) CCR	S	1	N		N N	Cracked or broken glass--392.2: RIGHT REAR EXIT DOOR'S LOWER GLASS PANEL BROKEN

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 76; Odometer: 311384; File Code Number: 46911; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: D; Passenger Capacity: 52; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

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: L. MARKOWICH
Badge #: A10881

Copy Received By:

X

X



TRANSIT OPERATOR COMPLIANCE CERTIFICATE

CHP 339 (Rev. 9-09) OPI 062

TRANSIT OPERATOR NAME

PLACER COUNTY DBA: TAHOE AREA REGIONAL TRANSIT

ADDRESS

870 CABIN CREEK RD

TELEPHONE NUMBER

(530) 550-1212

CITY

ZIP CODE

COUNTY

TRUCKEE

96161

NEVADA

This is to certify that the above named transit operator was inspected on this date and found to be in compliance with California Vehicle Code Section 1808.1, regarding participation in the Department of Motor Vehicles Pull Notice Program, and with Section 12804.6, regarding transit bus operator certificates.

ISSUED BY

I.D. NUMBER

DATE

LYLE MARKOWICH

A10881

12/11/2019

Destroy Previous Editions

Chp339_0809.pdf

TRANSIT OPERATOR COMPLIANCE CERTIFICATE

CHP 339 (Rev. 9-09) OPI 062

TRANSIT OPERATOR NAME

PLACER COUNTY DBA: TAHOE AREA REGIONAL TRANSIT

ADDRESS

870 CABIN CREEK RD

TELEPHONE NUMBER

(530) 550-1212

CITY

ZIP CODE

COUNTY

TRUCKEE

96161

NEVADA

This is to certify that the above named transit operator was inspected on this date and found to be in compliance with California Vehicle Code Section 1808.1, regarding participation in the Department of Motor Vehicles Pull Notice Program, and with Section 12804.6, regarding transit bus operator certificates.

ISSUED BY

I.D. NUMBER

DATE

LYLE MARKOWICH

A10881

12/11/2019

Destroy Previous Editions

Chp339_0809.pdf

TRANSIT OPERATOR COMPLIANCE CERTIFICATE

CHP 339 (Rev. 9-09) OPI 062

TRANSIT OPERATOR NAME

PLACER COUNTY DBA: TAHOE AREA REGIONAL TRANSIT

ADDRESS

870 CABIN CREEK RD

TELEPHONE NUMBER

(530) 550-1212

CITY

ZIP CODE

COUNTY

TRUCKEE

96161

NEVADA

This is to certify that the above named transit operator was inspected on this date and found to be in compliance with California Vehicle Code Section 1808.1, regarding participation in the Department of Motor Vehicles Pull Notice Program, and with Section 12804.6, regarding transit bus operator certificates.

ISSUED BY

I.D. NUMBER

DATE

LYLE MARKOWICH

A10881

12/11/2019

Destroy Previous Editions

Chp339_0809.pdf