



## Public Utilities Commission

STATE OF CALIFORNIA

### **CITATION FOR VIOLATION OF PUBLIC UTILITIES CODE**

To: Carefree Natomas Limited Partnership  
DBA Carefree Senior Living



File: TCP 30738 Z  
Date: October 19, 2023  
Citation #: T.23-10-005  
Case #: PSG-5931

#### **VIOLATIONS**

You are hereby cited with having violated section(s) of the Public Utilities (Pub. Util.) Code and a Commission General Order (G.O.) as described below. These violations occurred during the period April 16, 2022, through August 25, 2023.

- (1) Operated as a charter-party carrier after revocation of its authority, in violation of Pub. Util. Code section 5379 **[72 counts]**;
  
- (2) Engaged one (1) driver without enrollment in the Department of Motor Vehicles [DMV] Employer Pull Notice Program [EPN], in violation of Pub. Util. Code section 5374 (a)(1)(D) and 5381 and G.O. 157-D, part 5.02 and California Vehicle Code (CVC) section 1808.1. **[1 count]**.

## **STATEMENT OF FACTS**

The above violations are documented in the attached Investigation Report, which consists of carrier's records and substantiating documents obtained from other sources.

## **RESPONSE**

You are hereby called upon to answer this citation on or before November 8, 2023. By way of such answer, you may either:

- (1) Pay a fine of \$6,000 pursuant to P.U. Code Section 5378. (Submit your check or money order payable to California Public Utilities Commission using the attached *Citation Agreement*. Upon payment, the fine will be deposited in the State Treasury to the credit of the General Fund and the Commission staff will deem the matter closed, **or**
- (2) Contact the Supervisor below to make payment arrangements, **or**
- (3) Contest this Citation by filing an Appeal. See attached document "*How to File an Appeal and Instructions for Filing a Notice of Appeal and Certificate of Service for a Citation Appeal.*"

If you fail to respond by November 8, 2023, you will be in default and will have forfeited your right to appeal the Citation. In addition, your operating authority will be immediately suspended and may be subsequently revoked pursuant to Resolution ALJ-187. The Commission may also act through a civil or criminal proceeding to recover any unpaid fine and ensure compliance with applicable statutes and Commission orders.

*Maria C. Solis*

---

Maria C. Solis, P.E.  
Program and Project Supervisor  
Consumer Protection and Enforcement Division  
Transportation Enforcement Branch  
Telephone number: (916) 928-2534  
E-mail address: [maria.solis@cpuc.ca.gov](mailto:maria.solis@cpuc.ca.gov)

Attachments

**INVESTIGATIVE REPORT**

**CARRIER:** Carefree Natomas Limited Partnership  
Doing Business As (DBA) Carefree Senior Living  
A California Limited Partnership, [REDACTED], Active

**OFFICERS:** Carrie Barone, Chief Operating Officer

**MAILING ADDRESS:** [REDACTED]

**BUSINESS ADDRESS:** [REDACTED]

**PHONE/EMAIL:** [REDACTED]

**AUTHORITY:** TCP 30738 Z - Active

**EMPLOYEES:** 5

**VEHICLES:** 1 Bus

**PL&PD INSURANCE:** National Liability & Fire Insurance Company  
Policy # [REDACTED]  
Effective Date: 5/19/2023

**WORKERS' COMPENSATION INSURANCE:** Employers Preferred Insurance Company  
Policy # [REDACTED]  
Effective Date: 8/1/2023

**DRUG CONSORTIUM:** Ardent Diagnostics

## NARRATIVE

On July 25, 2023, I was assigned to investigate Carefree Natomas Limited Partnership (hereafter referred to as Carefree Senior Living) for operating a bus while its authority was revoked.

## VIOLATIONS

The investigation disclosed Carefree Senior Living violated the following provisions of the Public Utilities Code (Pub. Util. Code) and Commission General Orders (GO) from April 16, 2022, through August 25, 2023:

- **Operated as a charter-party carrier after revocation of its authority, in violation of the Pub. Util. Code Section 5379. [72 counts]**

Pub. Util. Code Section 5379 states “After the cancellation or revocation of a permit or certificate...it is unlawful for a charter-party carrier of passengers to conduct any operations as a carrier.”

On June 6, 2023, the Department of California Highway Patrol’s (CHP) Enforcement and Planning Division sent a memorandum to the California Public Utilities Commission’s (CPUC) Director of the Consumer Protection and Enforcement Division [**Attachment 1**]. The memorandum explained that on May 2, 2023, the CHP’s Motor Carrier Safety Unit of Valley Division completed a terminal inspection of Carefree Senior Living. The inspection revealed that Carefree Senior Living was operating a tour bus without a valid permit or certificate issued by the CPUC in violation of Section 5387 of the Pub. Util. Code.

The Transportation License and Analysis Branch (TLAB) database shows Carefree Senior Living’s authority was suspended on April 18, 2022, and then revoked on October 14, 2023, for failure to pay the annual Public Utilities Commission Transportation Reimbursement Account (PUCTRA) fee for 2021 [**Attachment 2**]. The carrier’s authority was reinstated on June 8, 2023 [**Attachment 3**].

On August 18, 2023, I sent the Chief Operating Officer (COO) of Carefree Senior Living, Ms. Carrie Barone, a Data Request notice [Attachment 4]. The documents provided in response to the Data Request notice show that the carrier was operating for 72 days without authority. An email sent by Ms. Barone verifies the vehicle was used for non-medical transport [Attachment 5]. This non-medical transport of their clients requires Carefree to have a TCP Z permit. Table 1 and Attachment 6 contains representative samples of pre/post-Trip Vehicle Inspection Sheet (Daily Bus Report) of their non-medical trips are shown in bold.

**TABLE 1 – Dates of Operation without Authority, Pre/Post Trip Vehicle Inspection Sheet of their non-medical transports**

<b>Dates of Operation in 2022-2023</b>	<b>Number of Operation Days</b>
4/18, <b>4/19</b> , 4/20	3
7/28, <b>7/29</b>	2
8/1, 8/2, 8/3, <b>8/4</b> , 8/5, 8/15, 8/16, 8/17, 8/18, 8/22, 8/23, 8/24, <b>8/25</b> , 8/26, 8/29, 8/30, <b>8/31</b>	17
9/1, 9/2, <b>9/6</b> , 9/12, 9/13, 9/14, 9/15, 9/16, 9/19, 9/20, <b>9/21</b> , 9/22, 9/26, 9/27, 9/30	15
10/3, 10/4, 10/5, <b>10/6</b> , 10/7, 10/10, 10/11, <b>10/12</b>	8
3/27, <b>3/28</b> , 3/31	3
4/3, 4/4, 4/5, <b>4/6</b> , 4/7, 4/10, 4/11, 4/12, 4/13, 4/14, 4/17, 4/18, 4/19, 4/20, <b>4/21</b> , 4/25, <b>4/26</b> , 4/27, 4/28	19
5/1, 5/2, <b>5/3</b> , 5/4, 5/12	5
<b>TOTALS:</b>	<b>72</b>

- Engaged one (1) driver without enrollment in the California Department of Motor Vehicles' (DMV0 Employer Pull Notice Program [EPN], in violation of the Pub. Util. Code Sections 5374 (a)(1)(D) and 5381, G.O. 157-D Part 5.02, and the California Vehicle Code (CVC) Section 1808.1. [1 count]

Pub. Util. Code Section 5374 (a)(1)(D) states “each applicant participates in a program to regularly check the driving records of all persons, whether employees or subcarriers, operating vehicles used in transportation for compensation

Pub. Util. Code Section 5381 states “the Commission may supervise and regulate every charter-party carrier of passengers in the State”.

G.O. 157-E Part 5.02 states “every carrier shall enroll in the “Pull Notice Program” of the Department of Motor Vehicles.”

CVC Section 1808.1 states “...the employer of a driver who drives any vehicle specified in subdivision (k) shall participate in a pull-notice system.”

A search of the DMV online EPN database shows Carefree Senior Living, EPN requester code [REDACTED], enrolled in the EPN Program on March 18, 2023 and is currently “Active”. On August 25, 2023, the carrier enrolled Mr. Survine Herman Anthony as a driver in the EPN Program [Attachment 6]. However, the driver logs provided by Ms. Barone shows that Mr. Survine had been driving since June 5, 2023. Table 2 and Attachment 7 contain representative samples of Pre/Post-Trip Vehicle Inspection Sheet (Daily Bus Report) signed by Mr. Survine.

**TABLE 2 – Dates of operation prior to the August 25, 2023 DMV EPN enrollment date**

<b>Dates of Operation</b>	<b>Number of Operation Days</b>
6/9, 6/12, 6/13, 6/14, 6/19, 6/20, 6/21, 6/22, 6/23, 6/26, 6/27, 6/28, 6/29, 6/30	14
7/3, 7/5, 7/6, 7/7, 7/10, 7/11, 7/13, 7/14, 7/17, 7/18, 7/19, 7/20, 7/21, 7/24, 7/25, 7/27, 7/28, 7/30, 7/31	19
8/1, 8/2, 8/3, 8/4, 8/7, 8/8, 8/10, 8/11, 8/14, 8/15, 8/17, 8/18, 8/19, 8/21, 8/22, 8/23, 8/24	17
<b>TOTALS:</b>	<b>50</b>

## DECLARATION

I have read the foregoing and know the contents thereof and I declare under penalty of perjury that the foregoing is true and correct, except as to those matters stated on information and belief, and as to those matters, I believe to be true.

Executed on October 19, 2023  
at San Francisco, California

*Eric Ow*

---

Eric Ow  
Public Utilities Regulatory Analyst IV

## **INDEX OF ATTACHMENTS**

1. July 6, 2023, Memorandum from the CHP to the CPUC's Director of CPED and CHP  
May 2, 2023 Safety Compliance Report/Terminal Record Update
2. April 16, 2022 Order of Suspension and October 14, 2022 Order of Revocation Notices
3. June 8, 2023, Reinstatement Notice
4. August 15, 2023 Data Request Notice to Carefree Senior Living
5. Email from Carefree Senior Living on September 7, 2023 verifying non-medical trips.
6. Pre/Post Driver Inspection logs showing non-medical trips
7. DMV EPN database on September 6, 2023
8. Anthony Survine's signed Pre/Post-Trip Vehicle Inspection Sheet Daily Bus Reports



# ATTACHMENT 1

**M e m o r a n d u m**

Date: June 6, 2023

To: Mr. Douglas Ito, Director  
Consumer Protection and Enforcement Division  
California Public Utilities Commission  
505 Van Ness Avenue  
San Francisco, CA 94102-3298

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**  
Enforcement and Planning Division

File No.:

[REDACTED]

Subject: FORWARDING INFORMATION TO THE PUBLIC UTILITIES  
COMMISSION REGARDING THE OPERATING AUTHORITY OF  
CAREFREE NATOMAS, LP, TCP 30738

On May 2, 2023, the California Highway Patrol, Valley Division Motor Carrier Safety Unit, completed a terminal inspection of Carefree Natomas, LP, TCP 30738, located at 5601 Natomas Boulevard, Sacramento, CA 95838. The inspection revealed that the carrier operated a tour bus without a valid permit or certificate issued by the Public Utilities Commission. Consequently, the carrier is deemed to be in violation of Section 5387 of the California Public Utilities Code.

As a result of the foregoing, we are forwarding a copy of the CHP 343, Safety Compliance Report/Terminal Record Update, for your review and any action deemed appropriate. Questions regarding this recommendation may be directed to Captain Nicholas Doko, commander of Commercial Vehicle Section, at (916) 843-3400.



K. M. DAVIS, Chief

Attachments



**SAFETY COMPLIANCE REPORT/  
TERMINAL RECORD UPDATE**

GHP 343 (Rev. 12-17) OPI 062

NEW TERMINAL INFORMATION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CA NUMBER 408636	FILE CODE NUMBER 339861	COUNTY CODE 34	BED
TERMINAL TYPE <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus <input type="checkbox"/> Mod Limo	CODE T	OTHER PROGRAM(S)	LOCATION CODE 250	SUBAREA 85

CARRIER LEGAL NAME Carefree Natomas Lp	TERMINAL NAME (IF DIFFERENT)	TELEPHONE NUMBER (W/ AREA CODE)
---	------------------------------	---------------------------------

TERMINAL STREET ADDRESS (NUMBER STREET CITY ZIP CODE)  
[REDACTED]

MAILING ADDRESS (NUMBER STREET CITY ZIP CODE) (IF DIFFERENT FROM ABOVE) Same	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   II Mod Limo	DRIVERS I	BIT FLEET SIZE Powered 1 Towed
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) Carrie Barone	DAY TELEPHONE NO (W/ AREA CODE)	NIGHT TELEPHONE NO (W/ AREA CODE)
EMERGENCY CONTACT (NAME) Jennifer Stahlbaum	DAY TELEPHONE NO (W/ AREA CODE)	NIGHT TELEPHONE NO (W/ AREA CODE)

**ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR ( 2022 )**

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

**OPERATING AUTHORITIES OR PERMITS**

PUC <input type="checkbox"/> T <input checked="" type="checkbox"/> TCP PSC 30738	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 [REDACTED]	REASON FOR INSPECTION Annual Four Bus 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	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 S 2 S 3 S 4 S	1 N/A 2 N/A 3 N/A 4 N/A	1 S 2 S 3 S 4 S							
DRIVER RECORDS	2	No. I Time 0.5	No. I Time 1.0	No. I Time 1.0	No. I Time 1.0			TIME 0.0							TOTAL TIME 2.5	
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 0 Units 0								
BRAKES		REMARKS														
LAMPS & SIGNALS																
CONNECTING DEVICES																
STEERING & SUSPENSION																
TIRES & WHEELS																
EQUIPMENT REQUIREMENTS	1															
CONTAINERS & TANKS																
HAZARDOUS MATERIALS																
INSPECTION TYPE	NON-BIT <input type="checkbox"/> I <input type="checkbox"/> R <input checked="" type="checkbox"/>	CPSS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	CHP 345	CHP 1000 COL	INSPECTION DATE(S) 5/2/23	TIME IN 1255	TIME OUT 1300									
INSPECTED BY (NAME(S)) A. BATISHEV						ID NUMBER(S) [REDACTED]	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 7), 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 <b>SATISFACTORY</b>	CARRIER REPRESENTATIVE'S SIGNATURE <i>Jennifer A. Stahlbaum</i>	DATE 05/02/2023
CARRIER REPRESENTATIVE'S PRINTED NAME JENNIFER STAHLBAUM	TITLE ACTIVITIES DIRECTOR	DRIVER LICENSE NUMBER STATE

**California Highway Patrol**



**Legal:** CAREFREE NATOMAS LP

**Operating (DBA):**

**MC/MX #:**                      **State #:**                      **Federal Tax ID:**

**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:**    N/A                      Non-HM  
**Shipper:**    N/A                      N/A  
**Cargo Tank:**                      N/A

**Business:** Corporation  
**Gross Revenue:**                      for year ending:

**Company Physical Address:**



**Contact Name:**  
**Phone numbers:** (1)                      (2)                      **Fax**  
**E-Mail Address:**

**Company Mailing Address:**



**Carrier Classification**

Private Passenger, Business

**Cargo Classification**

Passengers

**Equipment**

	Owned	Term Leased	Trip Leased	Owned	Term Leased	Trip Leased
--	-------	-------------	-------------	-------	-------------	-------------

Motor Coach	1	0	0			
-------------	---	---	---	--	--	--

Power units used in the U.S.: 1

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:
< 100 Miles:		1	0
>= 100 Miles:			Total Drivers: 1
			CDL Drivers: 1





CAREFREE NATOMAS LP - Terminal

U.S. DOT #: [REDACTED]

State #: [REDACTED]

Review Date

05/02/2023

**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:

P.O. Box CA 942898  
Sacramento, CA 94298-0001  
916-843-3400

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

**Person(s) Interviewed**

**Name:** JENNIFER STAHLBAUM

**Title:** ACTIVITIES DIRECTOR

**Name:**

**Title:**





CAREFREE NATOMAS LP - Terminal

U.S. DOT #: [REDACTED]

State #: [REDACTED]

Review Date:

05/02/2023

### Part B Violations

1 STATE	Primary: 13CCR1234(b) CFR Equivalent: 391.23(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 1
------------	--	-----------------	--------------	----------------------------------	--------------

**Description**

Carrier does not maintain records of the different types of vehicles and vehicle combinations each driver is capable of driving pursuant to 13 CCR 1229.

**Example**

Carrier failed to have drivers proficiency on file for all drivers.

2 STATE	Primary: 1808.1(c)CVC CFR Equivalent: 391.25(c)(2)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 1
------------	---	-----------------	--------------	----------------------------------	--------------

**Description**

Carrier does not sign and date each driver's Pull Notice record indicating its review.

**Example**

Carrier failed to sign and date drivers EPN record.

3 STATE	Primary: 34505(a)CVC CFR Equivalent: 396.17(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 1
------------	---	-----------------	--------------	----------------------------------	--------------

**Description**

The motor carrier fails to require each tour bus be inspected at least every 45 days.

**Example**

Inspection dated 4/20/23 for bus [REDACTED] no prior inspections on file.

4 STATE	Primary: 5379 CPUC	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 1
------------	--------------------	-----------------	--------------	----------------------------------	--------------

**Description**

5379 - Carrier operated as a Charter Party Carrier of Passengers while their operating authority was revoked

**Example**

Carrier TCP shows revoked in CPUC website. Carrier was advised to cease all operation until violation is corrected and TCP is valid / active.

<b>Safety Fitness Rating Information:</b>		OOS Vehicle (CR): 0	
Total Miles Operated	15,000	Number of Vehicle Inspected (CR):	1
Recordable Accidents	0	OOS Vehicle (MCMIS):	0
		Number of Vehicles Inspected (MCMIS):	0

Your proposed safety rating is :

**This Review is not Rated.**





CAREFREE NATOMAS LP - Terminal

U.S. DOT # [REDACTED]

State # [REDACTED]

Review Date:

05/02/2023

### Part B Requirements and/or Recommendations

1. As a result of violation(s) noted during this inspection the motor carrier is directed to comply with the following:
2. Ensure a proficiency statement is maintained on file for each driver indicating the different types of vehicles and combinations the driver is capable of operating on-hogway unsupervised.
3. Sign and date each driver's Pull Notice record certifying review.
4. Ensure each tour bus is inspected at least every 45 days and retain records of this inspection on file for a minimum of one year.
5. Do not operate a Tour bus while Charter Party Carrier of Passengers operating authority is revoked, expired or denied.
6. For questions about passenger transportation authority: 415-703-2063





CAREFREE NATOMAS LP - Terminal

U.S. DOT # [REDACTED]

State # [REDACTED]

Review Date:

05/02/2023

Part C

Reason for Review: Other TOUR BUS 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

5/25/2022  
5/5/2021  
3/14/2019

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? No

Does carrier transport placardable quantities of hazardous materials? Unsat/Unfit rule: Not Applicable

Corporate Contact: JENNIFER STAHLBAUM  
Corporate Contact Title: ACTIVITIES DIRECTOR

Special Study Information:

Remarks:

Terminal Name: Carefree Natomas Lp CA# - [REDACTED]  
Terminal Address: [REDACTED]

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

MAINTENANCE PROGRAM VIOLATIONS:  
See Part B.

DRIVER RECORDS VIOLATIONS:  
See Part B.

ADDITIONA INFORMATION:

CPUC Section 5379 - Carrier operated as a Charter Party Carrier of Passengers while their operating authority was revoked as per CPUC website.

Carrier was advised to cease operation as a Charter Party Carrier of Passengers. Carriers wa advised that the PUC will be notified of the violation.

*Jennifer A Stahlbaum*

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: [REDACTED]  
Inspection Date: 05/02/2023  
Start: 8:00 AM PT End: 9:00 AM PT  
Inspection Level: V - Terminal  
HM Inspection Type: None

Carrier: CAREFREE NATOMAS LP

DBA:

Driver: License#: State:

Date of Birth:

CoDriver: License#: State:

Date of Birth:

USDOT: [REDACTED] Phone#: [REDACTED]  
MC/MX#: [REDACTED] Fax#: [REDACTED]  
State#: [REDACTED]

Location: NATOMAS

Milepost: Shipper: N/A

Highway: I 5

Origin:

Bill of Lading: N/A

County: SACRAMENTO

Destination:

Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA Existing	CVSA #
1	BU	FORD	2012	CA	[REDACTED]	[REDACTED]	[REDACTED]	25999		

BRAKE ADJUSTMENTS

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

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 80885; File Code Number: [REDACTED] PUC: 30738; Fuel Type: D; Passenger Capacity: 39; WC Passenger Capacity: 2; Bus Type: 1; Beat/Sub Area: 85; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 10

Report Prepared By: ID/Badge #: A. BATISHEV A14780

Copy Received By:

X

X



02987629 CA CANBEK001510

# ATTACHMENT 2

**PUBLIC UTILITIES COMMISSION**

505 Van Ness Avenue  
San Francisco, CA 94102-3298



DBA: CAREFREE SENIOR LIVING

PSG0030738

ATTN: CAREFREE NATOMAS LIMITED PARTNERSHIP

**TCP Z PERMIT****CPUC Order of Suspension**

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter is suspended effective **April 16, 2022**.

**Failure to pay annual fees (PUCTRA) 2021**

Unless the suspension was requested voluntarily, if the reason(s) for the suspension are not resolved within 180 days, on **October 13, 2022**, the operating authority will be revoked. Voluntary suspensions may stay in effect without becoming revoked until the operating authority expires.

After the cancellation or revocation of a permit or certificate, or during the period of its suspension, or after the expiration of its permit or certificate, it is unlawful for a Passenger Stage Corporation (PSC) or a Transportation Charter-Party carrier (TCP) of passengers to conduct any operations as a carrier. (California Public Utilities Code §§ 1045, 5379). Unlawful operations are subject to fines and penalties as set forth in the California Public Utilities Code and may include permanent revocation of your operating authority or being permanently barred from receiving an operating authority.

A carrier whose certificate or permit is suspended due to failing to pass a vehicle inspection by the California Highway Patrol (CHP) (California Public Utilities Code § 5378.5, Commission Resolution TL-18336) may obtain a reinspection of its terminal and vehicles by the CHP by submitting a written request for reinstatement to CPUC and paying a reinstatement fee of one thousand dollars (\$1,000). (California Public Utilities Code § 5378.5(b)). Upon receipt of a written recommendation from CHP to suspend a carrier's operating authority, a carrier may request a hearing of the suspension by making a written request to CPUC and the CHP showing cause why the suspension should not be continued.

If your suspension is due to failing to maintain adequate insurance, you must contact your insurance provider to reinstate your policy on-file with the CPUC.

Date: Apr 16, 2022

PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

**PUBLIC UTILITIES COMMISSION**

505 Van Ness Avenue  
San Francisco, CA 94102-3298



DBA: CAREFREE SENIOR LIVING

PSG0030738

ATTN: CAREFREE NATOMAS LIMITED PARTNERSHIP

**TCP Z PERMIT****Order of Revocation**

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter is revoked effective **{Revocation\_Date}**.

**{Revocation\_Reasons}**

After the cancellation or revocation of a permit or certificate, or during the period of its suspension, or after the expiration of its permit or certificate, it is unlawful for a Passenger Stage Corporation (PSC) or a Transportation Charter-Party carrier (TCP) of passengers to conduct any operations as a carrier. (California Public Utilities Code §§ 1045, 5379). Unlawful operations are subject to fines and penalties as set forth in the California Public Utilities Code and may include permanent revocation of your operating authority or being permanently barred from receiving an operating authority.

There is a ninety (90) day period in which a revoked carrier may apply to reinstate the revoked operating authority unless it was permanently revoked.

Date: Oct 14, 2022

PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

# ATTACHMENT 3

## PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue  
San Francisco, CA 94102-3298



TCP Z PERMIT  
EXPIRES ON Jun 08, 2026 - SEE PARAGRAPH

CERTIFICATE NO: PSG0030738 - TCP Z  
CAREFREE NATOMAS LIMITED PARTNERSHIP



## TCP Z PERMIT

The above-named Carrier, having made written application to the Public Utilities Commission of the State of California for a certificate to operate as a CHARTER-PARTY CARRIER OF PASSENGERS, pursuant to Sections 5351 through 5420 of the Public Utilities Code, is granted this certificate authorizing the transportation of passengers by motor vehicle over the public highways of the State of California as a CHARTER-PARTY CARRIER OF PASSENGERS, as defined in said Code, subject to the following conditions:

1. This permit is issued pursuant to Public Utilities Code Section 5384(a).
2. No vehicle or vehicles shall be operated by said Carrier unless adequately covered by a public liability and property damage insurance policy or surety bond as required by Public Utilities Code Section 5392.
3. Said Carrier shall comply with all Commission orders, decisions, rules, directions, and requirements governing the operations of said Carrier including General Order Series 115 and 157 and shall remit to the Commission the Transportation Reimbursement Fee required by Public Utilities Code Section 403.
4. All vehicles operated under this permit shall comply with the requirements of the Motor Carrier Safety Section of the California Highway Patrol. No vehicle shall be operated unless it is named in the Carrier's most recent equipment list on file with this Commission. Written amendments to the equipment list shall be filed within ten days of the date the vehicle is put into or pulled out of service.
5. This permit is subject to amendment, modification, suspension or revocation as provided in the Public Utilities Code and in Commission Resolutions PE-498, PE-501, and TL-18336.
6. This permit may not be sold, assigned, leased, or otherwise transferred or encumbered without Commission authorization.
7. This permit does not authorize the Carrier to conduct operations on the property of or into any airport unless such operation is authorized by the airport authority involved.
8. This permit does not authorize round-trip sightseeing tour service.
9. The use of top lights and/or taxi meters in all vehicles operated under this permit is prohibited (D. 82-05-069).
10. **This permit expires 2026-06-08.** It may be renewed every three (3) years upon submission and approval of a renewal application. **This renewal application should be submitted 90-days prior to the expiration date.**

Date: Jun 08, 2023

BY

---

Terra Curtis  
Program Manager, Consumer Protection and Enforcement Division

**PUBLIC UTILITIES COMMISSION**

505 Van Ness Avenue  
San Francisco, CA 94102-3298



**Terminal Address**

Name	City	State	Zip
[REDACTED]	SACRAMENTO	California	[REDACTED]

**DBA:**  
CAREFREE SENIOR LIVING

# ATTACHMENT 4



## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



August 15, 2023

Carefree Natomas Limited Partnership  
Db: Carefree Senior Living

File: TCP 30738 Z  
Case: PSG-5931

**Subject:** Data request for the period covering April 16, 2022 through June 7, 2023

Dear Ms. Barone:

The California Public Utilities Commission's (Commission) Consumer Protection and Enforcement Division (CPED) Transportation Enforcement Branch (TEB) is currently reviewing the Commission's records for intrastate transportation carriers that are regulated by the Commission.

Public Utilities Code Section 5389 authorizes the Commission and its staff to have access at any time to the land, buildings, or equipment of a charter-party carrier of passengers used in connection with the operation of its business and may inspect the accounts, books, papers, and documents of the carrier.

General Order 157-E, Part 6.01 specifically states in part that every carrier shall institute and maintain in its offices a set of records which reflect information as to the transportation services performed, including waybills, driver records, and safety and maintenance records including copies of all lease and sub-carrier agreements. Such records shall be maintained for a minimum period of three years.

Pursuant to Public Utilities Code Section 5389, the Commission is requesting a review of the Charter-Party intrastate transportation records for Carefree Natomas Limited Partnership. Failure to provide access to records is a misdemeanor punishable by a maximum of \$5,000, or by imprisonment in a county jail not exceeding one year, or by both fine and imprisonment, where each violation is a separate and distinct offense (Public Utilities Code Section 2110).

We are requesting that you present your documents listed below in electronic form for the period covering April 16, 2022 through June 7, 2023. Please scan the following documents and email a copy to Eric Ow at [eric.ow@cpuc.ca.gov](mailto:eric.ow@cpuc.ca.gov) by August 31, 2023.

1. Daily Driver's log, vehicle safety and maintenance records,
2. Your Public Liability and Property Damage insurance (PL&PD) policy showing schedule of vehicles and drivers insured,
3. Your Workers' Compensation (WKCP) insurance policy,
4. List of all sub-carriers and agreements,

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE  
SAN FRANCISCO, CA 94102-3298



5. Agreement with your Drug Consortium and a list of all drivers enrolled showing dates added and/or deleted,
6. Vehicle accident records including insurance loss runs showing dates of accidents and drivers' names,
7. Last three (3) years of filed Federal and State Income Tax Returns,
8. Other Fictitious Business Names (FBN) doing business as (dba),
9. All pre-employment and random drug test results for all your drivers.

CPED reserves the right to amend, add to or revise this Data Request in the future if necessary. Any responsive records provided by you that have been properly labeled and submitted as confidential will be treated as such, under Public Utilities Code Section 583 (see also General Order 66-D). Confidential documents will not be released to the public except as required by law following a Public Records Request and redaction of confidential material.

If you have any questions, please do not hesitate to call me at 415-314-8221 or e-mail [eric.ow@cpuc.ca.gov](mailto:eric.ow@cpuc.ca.gov).

Sincerely,

*Eric Ow*

Eric Ow, Public Utilities Regulatory Analyst IV  
California Public Utilities Commission  
Consumer Protection and Enforcement Division  
Transportation Enforcement Branch  
Email: [eric.ow@cpuc.ca.gov](mailto:eric.ow@cpuc.ca.gov)  
Telephone: 415-314-8221

cc: Maria C. Solis, PE, Program and Project Supervisor

# ATTACHMENT 5

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** RE: [EXTERNAL] RE: data request for the period April 6, 2022 through June 7, 2023  
**Date:** Thursday, September 7, 2023 9:42:21 AM  
**Attachments:** [CFNA Bus Insurance ID Card 5 19 21.pdf](#)  
[Bus Insurance card 5 19 22.pdf](#)

---

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

1. For the driver logs, it only has Pre/Post Trip Vehicle Inspection. I need clarification on why the vehicle was being used. Was it for medical appointments, was it for non-medical appointments? **The vehicle is for non-medical use. If you need additional records, please let me know.**
2. For the commercial insurance, can you provide a copy of the policy from April 6, 2022 thru June 7, 2023? I have the policy from 5/19/2023 thru 5/19/2024.  
**I've attached Insurance ID cards for the periods 5/19/21 thru 5/19/22 and 5/19/22 thru 5/19/23. Is this satisfactory, or are you requesting the full policy binder for each period?**

Thank you,

**Carrie L Barone, CPM**  
**Ken Templeton Realty & Investment, Inc.**  
**Carefree Senior Living**  
**COO**

---

**From:** Ow, Eric <Eric.Ow@cpuc.ca.gov>  
**Sent:** Wednesday, September 6, 2023 9:03 AM  
**To:** [REDACTED]  
**Subject:** FW: [EXTERNAL] RE: data request for the period April 6, 2022 through June 7, 2023

Good morning, Ms. Barone.

Thank-you for providing me with the requested documents. A few clarifications are needed from these documents:

1. For the driver logs, it only has Pre/Post Trip Vehicle Inspection. I need clarification on why the vehicle was being used. Was it for medical appointments, was it for non-medical appointments?
2. For the commercial insurance, can you provide a copy of the policy from April 6, 2022 thru June 7, 2023? I have the policy from 5/19/2023 thru 5/19/2024.

Let me know if you have any questions on the above requests.

Thank-you.

Eric Ow  
Public Utilities Regulatory Analyst IV  
Transportation Enforcement Branch  
TEL: 415-314-8221  
FAX: 415-703-5882  
EMAIL: [Eric.Ow@cpuc.ca.gov](mailto:Eric.Ow@cpuc.ca.gov)

---

**From:** [REDACTED]  
**Sent:** Thursday, August 31, 2023 1:27 PM  
**To:** Ow, Eric <[Eric.Ow@cpuc.ca.gov](mailto:Eric.Ow@cpuc.ca.gov)>  
**Subject:** [EXTERNAL] RE: data request for the period April 6, 2022 through June 7, 2023

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Afternoon,

Pursuant to the request for data for the period covering April 16, 2022 through August 31, 2023, please find attached the following:

1. Daily Driver's log, vehicle safety and maintenance records
  - a. Pre/Post Trip Vehicle Inspection Sheet (Daily Bus Report) April 16 2022 through Aug 30 2023
2. Public Liability & Property Damage insurance (PL&PD) policy showing schedule of vehicles and drivers insured
  - a. Coverage Policy pdf
  - b. Notice of Coverage Changes
  - c. Natomas Drivers List
3. Workers Compensation (WKCO) insurance policy
4. List of sub-carriers and agreements – None
5. Agreement with Drug Consortium and a list of all drivers enrolled showings dates added and/or deleted
  - a. Consortium Participant list
  - b. Program Enrollment May 2022
  - c. Program Enrollment May 2023
6. Vehicle accident records including insurance loss runs showing dates of accidents and drivers names
  - a. Loss Runs

7. Last three (3) years of filed Federal and State Income Tax Returns
  - a. 2022
  - b. 2021
  - c. 2020
8. Other Fictitious Business Names (FBN) doing business as (dba) – None
9. All Preemployment and random drug test results for all drivers
  - a. Preemployment Survine
  - b. Preemployment Koonce
  - c. Preemployment Gonzales
  - d. Quarterly Random testing

Please let me know if you require any additional information.

Thank you,

**Carrie L Barone, CPM**  
**Ken Templeton Realty & Investment, Inc.**  
**Carefree Senior Living**  
**COO**



---

**From:** Ow, Eric <[Eric.Ow@cpuc.ca.gov](mailto:Eric.Ow@cpuc.ca.gov)>  
**Sent:** Friday, August 18, 2023 10:16 AM  
**To:** [REDACTED]  
**Subject:** data request for the period April 6, 2022 through June 7, 2023

Good morning, Ms. Barone.

Please see the attached data request for your client, Carefree Natomas Limited Partnership, TCP 30378.

If there are any questions, contact me.

Eric Ow  
Public Utilities Regulatory Analyst IV  
Transportation Enforcement Branch  
TEL: 415-314-8221  
FAX: 415-703-5882  
EMAIL: [Eric.Ow@cpuc.ca.gov](mailto:Eric.Ow@cpuc.ca.gov)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

# ATTACHMENT 6



# Carefree Senior Living Natomas

Shuttle Bus Pre-Trip Inspection

Employee Richard King

	Date	Driver Signature
M	4/18/22	<u>Richard King</u>
T	4/19/22	<u>Richard King</u>
W	4/20/22	<u>Richard King</u>
T	<u>Bus out of service</u>	
F	<u>Retired</u>	
S		

M	T	W	T	F	S
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			

- Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

M	T	W	T	F	S
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			

- Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

M	T	W	T	F	S
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			

- Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

M	T	W	T	F	S
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			
✓	✓	✓			

- Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other

Comments:

---



---

# Carefree Senior Living Natomas

Shuttle Bus Pre-Trip Inspection

Employee Irene Gonzalez

Date	Driver Signature
M	
T	
W	
T	<i>Irene Gonzalez</i>
F	
S	

July 2022

M	T	W	T	F	S
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓

- Chassis**  
Tire Condition  
Brakes  
Leaks Under Bus  
Tail Pipe

M	T	W	T	F	S
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓
✓	✓	✓	✓	✓	✓

- Under the Hood**  
Radiator Condition  
Antifreeze Level  
Belt Condition  
Oil Level  
Brake Fluid  
Steering Fluid  
Trans Fluid  
Hose Condition

- Exterior**  
Mirrors  
Door Handles  
Turn Signals  
Head Lights  
Parking Lights  
Lenses and Reflectors  
Running Lights  
Gas Cap  
Bumpers *Damaged*

- Interior**  
Horn  
Dash Gauges  
Dash Illumination  
Wiper and Washer Operation  
Seat Operation  
Inside Lights  
Door Operation  
A/C and Heater  
Seat Belts  
Emergency Brake  
Lift  
Other

Comments:  
Driver Seat Broken / seat kids Bottom  
Seat Belt also loose

T: milage: 78388.2

F: <sup>start</sup> 78413.3 end 78443.4 3/4 gas

Carefree Senior Living Natomas

3/4 Tan

Shuttle Bus Pre-Trip Inspection

Employee Irene Gonzalez

Date	Driver Signature
M 8-1-22	<i>Irene Gonzalez</i>
T 8-2-22	<i>Irene Gonzalez</i>
W 8-3-22	<i>Irene Gonzalez</i>
T 8-4-22	<i>Irene Gonzalez</i>
F 8-5-22	<i>Irene Gonzalez</i>
S XXX	XXXX

1/2 fuel - 74  
full Tank  
Full Tank

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Chassis
- Tire Condition
- Brakes
- Leaks Under Bus
- Tail Pipe

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X

- Exterior
- Mirrors
- Door Handles
- Turn Signals
- Head Lights
- Parking Lights
- Lenses and Reflectors
- Running Lights
- Gas Cap
- Bumpers
- Damaged Bumper

not  
Hire

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Under the Hood
- Radiator Condition
- Antifreeze Level
- Belt Condition
- Oil Level
- Brake Fluid
- Steering Fluid
- Trans Fluid
- Hose Condition

Dents, scratches & scrapes  
all around bus.

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

- Interior
- Horn
- Dash Gauges
- Dash Illumination
- Wiper and Washer Operation
- Seat Operation
- Inside Lights
- Door Operation
- A/C and Heater
- Seat Belts
- Emergency Brake
- Lift
- Other

Comments: Drivers seat does not operate properly,  
lift does not go up with passenger on,  
drivers seat belt unsafe, Rubber molding off on  
Lft door

Start  
mi = 78481 w/ oil over 1/2 Tank  
end mi = 78601 fuel

---

3/4 Fuel

# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee Irene Gonzalez

Date	Driver Signature	mi	Fuel
M 8-22-22	<i>[Signature]</i>	78811.7	over 1/2
T 8-23-22	<i>[Signature]</i>	78848.7	1/2 Tank
W 8-24-22	<i>[Signature]</i>	78899.0	Full Tank
T 8-25-22	<i>[Signature]</i>	78958.3	3/4 Tank
F 8-26-22	X X X X		
S X X	X X X X		

M	T	W	T	F	S
X	X	X	X	X	
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

**Chassis**  
Tire Condition  
Brakes  
Leaks Under Bus  
Tail Pipe

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X

**Exterior**  
Mirrors  
Door Handles  
Turn Signals  
Head Lights  
Parking Lights  
Lenses and Reflectors  
Running Lights  
Gas Cap  
Bumpers Dented

Not Trained

X	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/
/	/	/	/	/	/	/	/	/	/	/

**Under the Hood**  
Radiator Condition  
Antifreeze Level  
Belt Condition  
Oil Level  
Brake Fluid  
Steering Fluid  
Trans Fluid  
Hose Condition

scratches, scrapes,  
Dents all around Bus  
Gouge in Right dual  
tire

/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X	X	X
/	/	/	/	/	/
X	X	X	X	X	X

**Interior**  
Horn  
Dash Gauges  
Dash Illumination  
Wiper and Washer Operation  
Seat Operation  
Inside Lights  
Door Operation  
A/C and Heater  
Seat Belts  
Emergency Brake  
Lift

Comments: Driver's seatbelt unsafe, Rubber molding off on Driver's Side  
Other Driver's Seat does not operate.

Fueled: 8-24-22



# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee F Rene Gonzalez

Date \_\_\_\_\_ Driver Signature \_\_\_\_\_  
 M X X Holiday X X X  
 T 9-6-22 Juan Gonzalez 79172.0 Tank 1/2  
 W \_\_\_\_\_  
 T \_\_\_\_\_  
 F \_\_\_\_\_  
 S \_\_\_\_\_

*Bus out*

M	T	W	T	F	S
	X				
	/				
	/				
	X				

- Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

M	T	W	T	F	S
	/				
	/				
	/				
	/				
	/				
	X				

- Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

M	T	W	T	F	S
	/				
	/				
	/				
	/				
	/				
	/				

- Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

M	T	W	T	F	S
	/				
	/				
	/				
	X				
	/				
	/				
	X				
	/				
	X				
	X				

- Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other Same as last report

Comments:

---

# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee Irene Gonzalez

Date	Driver Signature
M 9-19-22	<i>Irene Gonzalez</i>
T 9-20-22	<i>Irene Gonzalez</i>
W 9-21-22	<i>Irene Gonzalez</i>
T 9-22-22	<i>Irene Gonzalez</i>
F _____	_____
S _____	_____

mi: 79451.8 Full Tank  
 mi: 79504.8 3/4 Tank  
 mi: 79525.7 3/4 Tank

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X		

- Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X		

- Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

X	X	X	X		
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
X	X	X	X		

- Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other

Comments: Lift, lift Broke Driver's seat air suspension

Scratches, Dings, Dents all around Bus.





# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee J. W. GONZALES

Date	Driver Signature
M <u>10-10-22</u>	
T <u>10-11-22</u>	
W <u>10-12-22</u>	
T _____	_____
F _____	_____
S _____	_____

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

**Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

**Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

**Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

*Dented/Pulled*

/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

**Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other

*same as before*

Comments: \_\_\_\_\_

# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee

*Carly Pearce*

	Date	Driver Signature
M	3/27/23	<i>Carly Pearce</i>
T	3/28/23	<i>Carly Pearce</i>
W		
T		
F	3/31/23	<i>Carly Pearce</i>
S		

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

M	T	W	T	F	S
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/
/	/	/	/	/	/

- Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other

Comments:

---



---

# Carefree Senior Living Natomas

## Shuttle Bus Pre-Trip Inspection

Employee Carlton Koonce

	Date	Driver Signature
M	4/3/23	<i>[Signature]</i>
T	4/4/23	<i>[Signature]</i>
W	4/5/23	<i>[Signature]</i>
T	4/6/23	<i>[Signature]</i>
F	4/7/23	<i>[Signature]</i>
S		

M	T	W	T	F	S
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

**Chassis**  
 Tire Condition  
 Brakes  
 Leaks Under Bus  
 Tail Pipe

X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

**Under the Hood**  
 Radiator Condition  
 Antifreeze Level  
 Belt Condition  
 Oil Level  
 Brake Fluid  
 Steering Fluid  
 Trans Fluid  
 Hose Condition

M	T	W	T	F	S
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

**Exterior**  
 Mirrors  
 Door Handles  
 Turn Signals  
 Head Lights  
 Parking Lights  
 Lenses and Reflectors  
 Running Lights  
 Gas Cap  
 Bumpers

X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X
X	X	X	X	X	X

**Interior**  
 Horn  
 Dash Gauges  
 Dash Illumination  
 Wiper and Washer Operation  
 Seat Operation  
 Inside Lights  
 Door Operation  
 A/C and Heater  
 Seat Belts  
 Emergency Brake  
 Lift  
 Other

Comments: Lift is in op

## PRE/POST-TRIP VEHICLE INSPECTION SHEET Daily Bus Report

Bus/Vehicle # \_\_\_\_\_  
Driver Carlton Koonce

Date: 4/21/93

Miles (Start Yard) 80,710  
Miles (Start Route) \_\_\_\_\_  
Miles (End Route) \_\_\_\_\_  
Miles (End Yard) 80,719

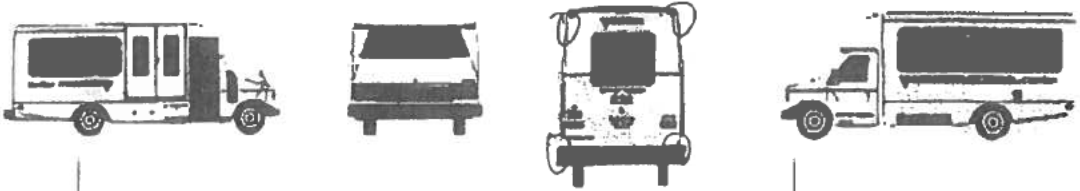
Miles (Start Yard) \_\_\_\_\_  
Miles (Start Route) \_\_\_\_\_  
Miles (End Route) \_\_\_\_\_  
Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (√) X		If Defective, Mark X		All defects must be described on bottom of DBR	
Items to Check	Pre	Post	Items to Check	Pre	Post		
Belts/Hoses	/	/	Fire Extinguisher	/	/		
Water Coolant Level	/	/	Passenger Door	/	/		
Power Steering Fluid	/	/	Emergency Exits/Lights	/	/		
Oil Level	/	/	Emergency Reflectors	/	/		
Water/Oil Leaks	/	/	First Aid/Accident Kit	/	/		
Tires/Lug Nuts	/	/	Wheel Chair Restraints	/	/		
Head Lamps	/	/	W/C Interlock System	<u>W/C</u>	/		
Turn Signals	/	/	W/C Lift	<u>W/C</u>	/		
Hazard Lights	/	/	W/C Crank	<u>W/C</u>	/		
Clearance Lights	/	/	Seatbelt Cutter	/	/		
Brake Lights	/	/	Hand Rails	/	/		
Backup Lights	/	/	Seatbelts	/	/		
Glass (All) & Mirror	/	/	Modesty Panels	/	/		
Clean Exterior	/	/	Registration	/	/		
Proper Decals	/	/	Insurance Information	/	/		
Brake Pedal	/	/	Radio	/	/		
Emergency Brake	/	/	Horn	/	/		
Backup Beeper	/	/	Clean Interior	/	/		
Gauge: Oil Pressure	/	/	Fare Box (if applicable)	/	/		
Gauges: Volt, Fuel, Temp	/	/	Driver's Seat	/	/		
Wipers/Washers	/	/	Passenger Seats	/	/		
A/C Heater/Defroster	/	/	Other:				

Body Damage Description:

\_\_\_\_\_

\_\_\_\_\_



Defect and brief explanation or other comments:

Rear bumper on street side is damaged  
rear top left/right side is scratched and dented

\_\_\_\_\_

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver \_\_\_\_\_

Date: 4/26/13

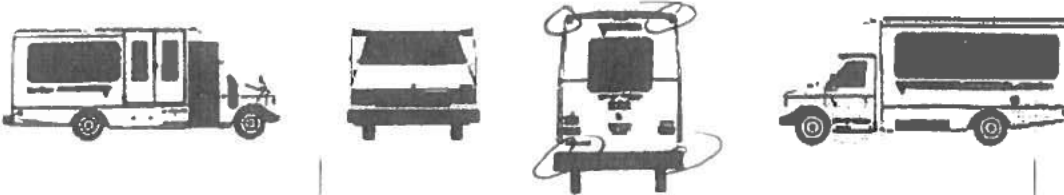
Miles (Start Yard) 80,758  
 Miles (Start Route) 80,758  
 Miles (End Route) 80,798  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (✓)	If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	/	/	Fire Extinguisher	/	/	
Water Coolant Level	/	/	Passenger Door	/	/	
Power Steering Fluid	/	/	Emergency Exits/Lights	/	/	
Oil Level	/	/	Emergency Reflectors	/	/	
Water/Oil Leaks	/	/	First Aid/Accident Kit	/	/	
Tires/Lug Nuts	/	/	Wheel Chair Restraints	/	/	
Head Lamps	/	/	W/C Interlock System	/	/	
Turn Signals	/	/	W/C Lift	/	/	
Hazard Lights	/	/	W/C Crank	N/A	/	
Clearance Lights	/	/	Seatbelt Cutter	/	/	
Brake Lights	/	/	Hand Rails	/	/	
Backup Lights	/	/	Seatbelts	/	/	
Glass (All) & Mirror	/	/	Modesty Panels	/	/	
Clean Exterior	/	/	Registration	/	/	
Proper Decals	/	/	Insurance Information	/	/	
Brake Pedal	/	/	Radio	/	/	
Emergency Brake	/	/	Horn	/	/	
Backup Beeper	/	/	Clean Interior	/	/	
Gauge: Oil Pressure	/	/	Fare Box (if applicable)	N/A	N/A	
Gauges: Volt, Fuel, Temp	/	/	Driver's Seat	/	/	
Wipers/Washers	/	/	Passenger Seats	/	/	
A/C Heater/Defroster	/	/	Other:	/	/	

Body Damage Description:

\_\_\_\_\_  
 \_\_\_\_\_



Defect and brief explanation or other comments:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## PRE/POST-TRIP VEHICLE INSPECTION SHEET Daily Bus Report

Bus/Vehicle # [REDACTED]  
Driver Arten R. Bonice

Date: 5/3/13

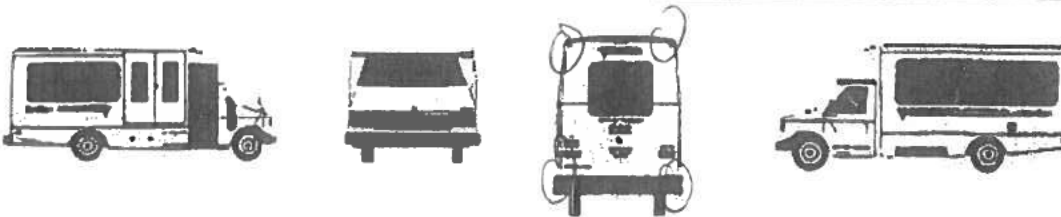
Miles (Start Yard) 80,898  
Miles (Start Route) \_\_\_\_\_  
Miles (End Route) 80,919  
Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
Miles (Start Route) \_\_\_\_\_  
Miles (End Route) \_\_\_\_\_  
Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (✓)	If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	/	/	Fire Extinguisher	/	/	
Water Coolant Level	/	/	Passenger Door	/	/	
Power Steering Fluid	/	/	Emergency Exits/Lights	/	/	
Oil Level	/	/	Emergency Reflectors	/	/	
Water/Oil Leaks	/	/	First Aid/Accident Kit	/	/	
Tires/Lug Nuts	/	/	Wheel Chair Restraints	/	/	
Head Lamps	/	/	W/C Interlock System	/	/	
Turn Signals	/	/	W/C Lift	/	/	
Hazard Lights	/	/	W/C Crank	/	/	
Clearance Lights	/	/	Seatbelt Cutter	/	/	
Brake Lights	/	/	Hand Rails	/	/	
Backup Lights	/	/	Seatbelts	/	/	
Glass (All) & Mirror	/	/	Modesty Panels	/	/	
Clean Exterior	/	/	Registration	/	/	
Proper Decals	/	/	Insurance Information	/	/	
Brake Pedal	/	/	Radio	/	/	
Emergency Brake	/	/	Horn	/	/	
Backup Beeper	/	/	Clean Interior	/	/	
Gauge: Oil Pressure	/	/	Fare Box (if applicable)	P/A	NA	
Gauges: Volt, Fuel, Temp	/	/	Driver's Seat	/	/	
Wipers/Washers	/	/	Passenger Seats	/	/	
A/C Heater/Defroster	/	/	Other:	/	/	

Body Damage Description:

\_\_\_\_\_  
\_\_\_\_\_



Defect and brief explanation or other comments:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# ATTACHMENT 7



Drivers Employers

### DRIVER SEARCH

Driver Name:  DL Number:  Add Date:  Delete Date:

Driver Name	DL Number	Requester Code	Add Date	Delete Date	Status	
ARGO RICHARD LAWRENCE			09/21/2020	03/30/2023	Deleted	<input type="button" value=""/>
HILL ALVIN MARVIN			03/20/2013	09/21/2026	Deleted	<input type="button" value=""/>
KOONCE CARLTON LEROY			03/30/2023	08/25/2023	Deleted	<input type="button" value=""/>
SURVINE HERMAN ANTHONY			08/25/2023		Enrolled	<input type="button" value=""/>

Displaying 1 of 1 Pages (4 records total)



# ATTACHMENT 8

## PRE/POST-TRIP VEHICLE INSPECTION SHEET

### Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survine

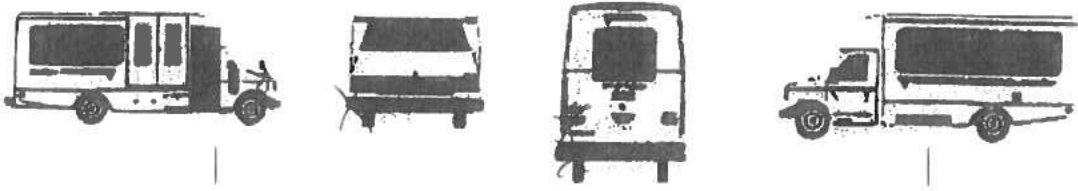
Date: 4-9-23

Miles (Start Yard) 81,343  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) 81,380

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check	If Defective, Mark	All defects must be described on bottom of DBR		
		(✓)	X			
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	✓		Fire Extinguisher	✓		
Water Coolant Level	✓		Passenger Door	✓		✓
Power Steering Fluid	✓		Emergency Exits/Lights	✓		✓
Oil Level	✓		Emergency Reflectors	✓		✓
Water/Oil Leaks	✓		First Aid/Accident Kit	✓		
Tires/Lug Nuts	✓		Wheel Chair Restraints	✓		
Head Lamps	✓		W/C Interlock System	✓		
Turn Signals	✓		W/C Lift	✓		
Hazard Lights	✓		W/C Crank	✓		
Clearance Lights	✓		Seatbelt Cutter	✓		✓
Brake Lights	✓		Hand Rails	✓		✓
Backup Lights	✓		Seatbelts	✓		✓
Glass (All) & Mirror	✓		Modesty Panels	✓		✓
Clean Exterior	✓		Registration	✓		✓
Proper Decals	✓		Insurance Information	✓		✓
Brake Pedal	✓		Radio	✓		✓
Emergency Brake	✓		Horn	✓		✓
Backup Beeper	✓		Clean Interior	✓		✓
Gauge: Oil Pressure	✓		Fare Box (if applicable)	N/A		N/A
Gauges: Volt, Fuel, Temp	✓		Driver's Seat	✓		✓
Wipers/Washers	✓		Passenger Seats	✓		✓
A/C Heater/Defroster	✓		Other:			

Body Damage Description: Rear Bumper



Defect and brief explanation or other comments: Rear bumper damage

## PRE/POST-TRIP VEHICLE INSPECTION SHEET Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survine

Date: 6/20/23

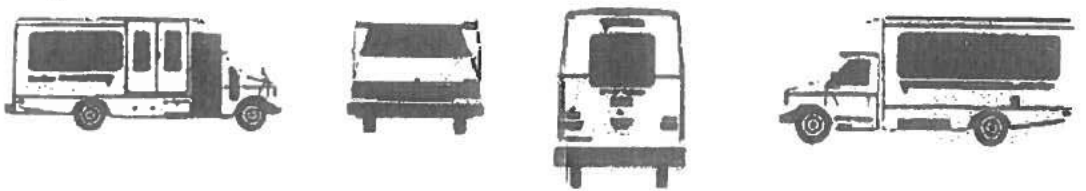
Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (✓)	If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓	
Water Coolant Level	✓	✓	Passenger Door	✓	✓	
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓	
Oil Level	✓	✓	Emergency Reflectors	✓	✓	
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓	
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓	
Head Lamps	✓	✓	W/C Interlock System	✓	✓	
Turn Signals	✓	✓	W/C Lift	✓	✓	
Hazard Lights	✓	✓	W/C Crank	✓	✓	
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓	
Brake Lights	✓	✓	Hand Rails	✓	✓	
Backup Lights	✓	✓	Seatbelts	✓	✓	
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓	
Clean Exterior	✓	✓	Registration	✓	✓	
Proper Decals	✓	✓	Insurance Information	✓	✓	
Brake Pedal	✓	✓	Radio	✓	✓	
Emergency Brake	✓	✓	Horn	✓	✓	
Backup Beeper	✓	✓	Clean Interior	✓	✓	
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	✓	✓	
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓	
Wipers/Washers	✓	✓	Passenger Seats	✓	✓	
A/C Heater/Defroster	✓	✓	Other:			

Body Damage Description:

\_\_\_\_\_  
 \_\_\_\_\_



Defect and brief explanation or other comments:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survino

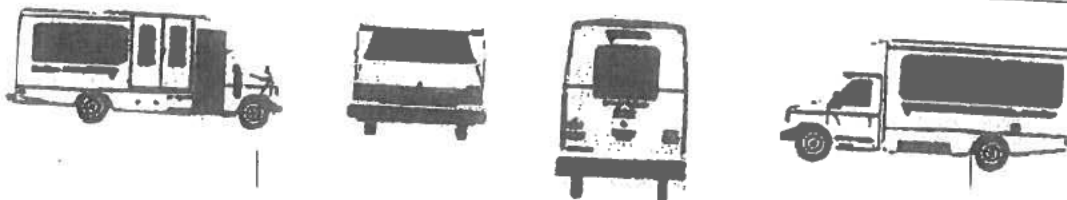
Date: 6-27-23

Miles (Start Yard) 81814  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List			All defects must be described on bottom of DBR			
Items to Check	Check (✓)		If Defective, Mark X	Items to Check	Check (✓)	
	Pre	Post			Pre	Post
Belts/Hoses	✓	✓		Fire Extinguisher	✓	✓
Water Coolant Level	✓	✓		Passenger Door	✓	✓
Power Steering Fluid	✓	✓		Emergency Exits/Lights	✓	✓
Oil Level	✓	✓		Emergency Reflectors	✓	✓
Water/Oil Leaks	✓	✓		First Aid/Accident Kit	✓	✓
Tires/Lug Nuts	✓	✓		Wheel Chair Restraints	✓	✓
Head Lamps	✓	✓		W/C Interlock System	✓	✓
Turn Signals	✓	✓		W/C Lift	✓	✓
Hazard Lights	✓	✓		W/C Crank	✓	✓
Clearance Lights	✓	✓		Seatbelt Cutter	✓	✓
Brake Lights	✓	✓		Hand Rails	✓	✓
Backup Lights	✓	✓		Seatbelts	✓	✓
Glass (All) & Mirror	✓	✓		Modesty Panels	✓	✓
Clean Exterior	✓	✓		Registration	✓	✓
Proper Decals	✓	✓		Insurance Information	✓	✓
Brake Pedal	✓	✓		Radio	✓	✓
Emergency Brake	✓	✓		Horn	✓	✓
Backup Beeper	✓	✓		Clean Interior	✓	✓
Gauge: Oil Pressure	✓	✓		Fare Box (if applicable)	✓	✓
Gauges: Volt, Fuel, Temp	✓	✓		Driver's Seat	✓	✓
Wipers/Washers	✓	✓		Passenger Seats	✓	✓
A/C Heater/Defroster	✓	✓		Other:		

Body Damage Description:



Defect and brief explanation or other comments:

---



---



---

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survine

Date: 7-5-23

Miles (Start Yard) 82021  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

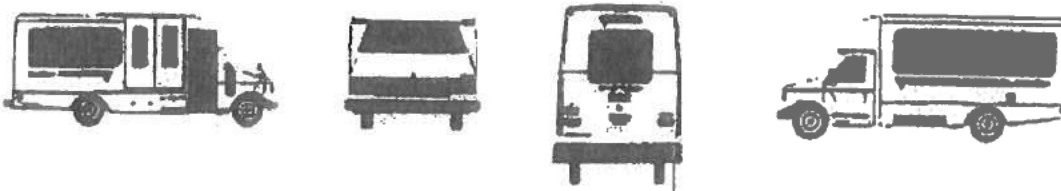
Daily Check List		Check (✓)		If Defective, Mark X		All defects must be described on bottom of DBR	
Items to Check	Pre	Post	Items to Check	Pre	Post		
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓		
Water Coolant Level	✓	✓	Passenger Door	✓	✓		
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓		
Oil Level	✓	✓	Emergency Reflectors	✓	✓		
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓		
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓		
Head Lamps	✓	✓	W/C Interlock System	✓	✓		
Turn Signals	✓	✓	W/C Lift	✓	✓		
Hazard Lights	✓	✓	W/C Crank	✓	✓		
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓		
Brake Lights	✓	✓	Hand Rails	✓	✓		
Backup Lights	✓	✓	Seatbelts	✓	✓		
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓		
Clean Exterior	✓	✓	Registration	✓	✓		
Proper Decals	✓	✓	Insurance Information	✓	✓		
Brake Pedal	✓	✓	Radio	✓	✓		
Emergency Brake	✓	✓	Horn	✓	✓		
Backup Beeper	✓	✓	Clean Interior	✓	✓		
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	N/A	N/A		
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓		
Wipers/Washers	✓	✓	Passenger Seats	✓	✓		
A/C Heater/Defroster	✓	✓	Other:				

Body Damage Description:

---



---



Defect and brief explanation or other comments:

fill up / diagnostic test Diesel exhaust fluid

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Surville

Date: 7/13/23

Miles (Start Yard) 82231  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

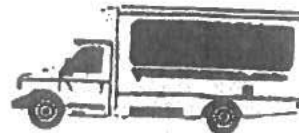
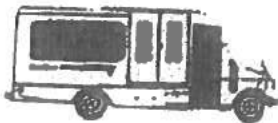
Daily Check List			All defects must be described on bottom of DBR		
Items to Check	Check	If Defective, Mark	Items to Check	Pre	Post
	(✓)	X		Pre	Post
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓
Water Coolant Level	✓	✓	Passenger Door	✓	✓
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓
Oil Level	✓	✓	Emergency Reflectors	✓	✓
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓
Head Lamps	✓	✓	W/C Interlock System	✓	✓
Turn Signals	✓	✓	W/C Lift	✓	✓
Hazard Lights	✓	✓	W/C Crank	✓	✓
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓
Brake Lights	✓	✓	Hand Rails	✓	✓
Backup Lights	✓	✓	Seatbelts	✓	✓
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓
Clean Exterior	✓	✓	Registration	✓	✓
Proper Decals	✓	✓	Insurance Information	✓	✓
Brake Pedal	✓	✓	Radio	✓	✓
Emergency Brake	✓	✓	Horn	✓	✓
Backup Beeper	✓	✓	Clean Interior	✓	✓
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	N/A	A
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓
Wipers/Washers	✓	✓	Passenger Seats	✓	✓
A/C Heater/Defroster	X	X	Other:	✓	

Body Damage Description:

---



---



Defect and brief explanation or other comments:

A/C leaks (Rear Panel)

---



---

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle: [REDACTED]  
 Driver: Anthony Survin

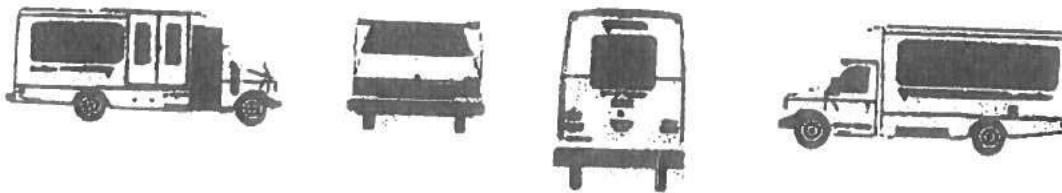
Date: 7/20/23

Miles (Start Yard) 2537  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List			All defects must be described on bottom of DBR		
Items to Check	Check	If Defective, Mark	Items to Check	Pre	Post
	(✓)	X		Pre	Post
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓
Water Coolant Level	✓	✓	Passenger Door	✓	✓
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓
Oil Level	✓	✓	Emergency Reflectors	✓	✓
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓
Head Lamps	✓	✓	W/C Interlock System	✓	✓
Turn Signals	✓	✓	W/C LIR	✓	✓
Hazard Lights	✓	✓	W/C Crank	✓	✓
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓
Brake Lights	✓	✓	Hand Rails	✓	✓
Backup Lights	✓	✓	Seatbelts	✓	✓
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓
Clean Exterior	✓	✓	Registration	✓	✓
Proper Decals	✓	✓	Insurance Information	✓	✓
Brake Pedal	✓	✓	Radio	✓	✓
Emergency Brake	✓	✓	Horn	✓	✓
Backup Beeper	✓	✓	Clean Interior	✓	✓
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	N/A	
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓
Wipers/Washers	✓	✓	Passenger Seats	✓	✓
A/C Heater/Defroster	✓	✓	Other:		

Body Damage Description:



Defect and brief explanation or other comments:

---



---



---

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survine

Date: 7/28/23

Miles (Start Yard) 82911  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check	If Defective, Mark	All defects must be described on bottom of DBR		
		(✓)	X			
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓	
Water Coolant Level	✓	✓	Passenger Door	✓	✓	
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓	
Oil Level	✓	✓	Emergency Reflectors	✓	✓	
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓	
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓	
Head Lamps	✓	✓	W/C Interlock System	✓	✓	
Turn Signals	✓	✓	W/C Lift	X	X	
Hazard Lights	✓	✓	W/C Crank	✓	✓	
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓	
Brake Lights	✓	✓	Hand Rails	✓	✓	
Backup Lights	✓	✓	Seatbelts	X	✓	
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓	
Clean Exterior	✓	✓	Registration	✓	✓	
Proper Decals	✓	✓	Insurance Information	✓	✓	
Brake Pedal	✓	✓	Radio	✓	✓	
Emergency Brake	✓	✓	Horn	✓	✓	
Backup Beeper	✓	✓	Clean Interior	✓	✓	
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	N/A		
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓	
Wipers/Washers	✓	✓	Passenger Seats	✓	✓	
A/C Heater/Defroster	X	X	Other:			

Body Damage Description:

---



---



Defect and brief explanation or other comments:

A/c Leaks / Wheel Chair repair  
"Lupe / Tighten bolts"



# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle [REDACTED]  
 Driver Anthony Survine

Date: 8-3-23

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

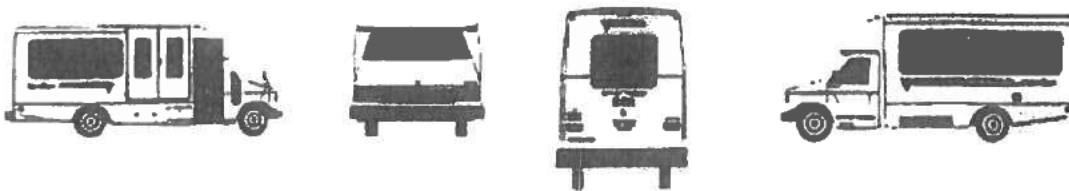
Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (✓)	If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓	
Water Coolant Level	✓	✓	Passenger Door	✓	✓	
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓	
Oil Level	✓	✓	Emergency Reflectors	✓	✓	
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓	
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓	
Head Lamps	✓	✓	W/C Interlock System	✓	✓	
Turn Signals	✓	✓	W/C Lift	✓	✓	
Hazard Lights	✓	✓	W/C Crank	✓	✓	
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓	
Brake Lights	✓	✓	Hand Rails	✓	✓	
Backup Lights	✓	✓	Seatbelts	✓	✓	
Glass (All) & Mirror	✓	✓	Moderate Panels	✓	✓	
Clean Exterior	✓	✓	Registration	✓	✓	
Proper Decals	✓	✓	Insurance Information	✓	✓	
Brake Pedal	✓	✓	Radio	✓	✓	
Emergency Brake	✓	✓	Horn	✓	✓	
Backup Beeper	✓	✓	Clean Interior	✓	✓	
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	✓	✓	
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓	
Wipers/Washers	✓	✓	Passenger Seats	✓	✓	
A/C Heater/Defroster	✓	✓	Other:			

Body Damage Description:

\_\_\_\_\_

\_\_\_\_\_



Defect and brief explanation or other comments:

\_\_\_\_\_

\_\_\_\_\_

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Survin

Date: 8-15-23

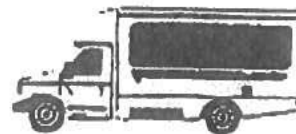
Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Daily Check List		Check (✓)		If Defective, Mark X		All defects must be described on bottom of DBR			
Items to Check	Pre	Post	Items to Check	Pre	Post				
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓				
Water Coolant Level	✓	✓	Passenger Door	✓	✓				
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓				
Oil Level	✓	✓	Emergency Reflectors	✓	✓				
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓				
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓				
Head Lamps	✓	✓	W/C Interlock System	✓	✓				
Turn Signals	✓	✓	W/C Lift	✓	✓				
Hazard Lights	✓	✓	W/C Crank	✓	✓				
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓				
Brake Lights	✓	✓	Hand Rails	✓	✓				
Backup Lights	✓	✓	Seatbelts	✓	✓				
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓				
Clean Exterior	✓	✓	Registration	✓	✓				
Proper Decals	✓	✓	Insurance Information	✓	✓				
Brake Pedal	✓	✓	Radio	✓	✓				
Emergency Brake	✓	✓	Horn	✓	✓				
Backup Beeper	✓	✓	Clean Interior	✓	✓				
Gauge: Oil Pressure	✓	✓	Fare Box (if applicable)	✓	✓				
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓				
Wipers/Washers	✓	✓	Passenger Seats	✓	✓				
A/C Heater/Defroster	✓	✓	Other:						

Body Damage Description:

\_\_\_\_\_  
 \_\_\_\_\_



Defect and brief explanation or other comments:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle # [REDACTED]  
 Driver Anthony Surville

Date: 8/21/23

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

Miles (Start Yard) \_\_\_\_\_  
 Miles (Start Route) \_\_\_\_\_  
 Miles (End Route) \_\_\_\_\_  
 Miles (End Yard) \_\_\_\_\_

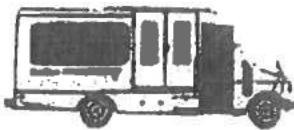
Daily Check List		Check (✓)	If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Items to Check	Pre	Post	
Belts/Hoses	✓	✓	Fire Extinguisher	✓	✓	
Water Coolant Level	✓	✓	Passenger Door	✓	✓	
Power Steering Fluid	✓	✓	Emergency Exits/Lights	✓	✓	
Oil Level	✓	✓	Emergency Reflectors	✓	✓	
Water/Oil Leaks	✓	✓	First Aid/Accident Kit	✓	✓	
Tires/Lug Nuts	✓	✓	Wheel Chair Restraints	✓	✓	
Head Lamps	✓	✓	W/C Interlock System	✓	✓	
Turn Signals	✓	✓	W/C Lift	✓	✓	
Hazard Lights	✓	✓	W/C Crank	✓	✓	
Clearance Lights	✓	✓	Seatbelt Cutter	✓	✓	
Brake Lights	✓	✓	Hand Rails	✓	✓	
Backup Lights	✓	✓	Seatbelts	✓	✓	
Glass (All) & Mirror	✓	✓	Modesty Panels	✓	✓	
Clean Exterior	✓	✓	Registration	✓	✓	
Proper Decals	✓	✓	Insurance Information	✓	✓	
Brake Pedal	✓	✓	Radio	✓	✓	
Emergency Brake	✓	✓	Horn	✓	✓	
Backup Beeper	✓	✓	Clean Interior	✓	✓	
Gauge: Oil Pressure	✓	✓	Pare Box (if applicable)	✓	✓	
Gauges: Volt, Fuel, Temp	✓	✓	Driver's Seat	✓	✓	
Wipers/Washers	✓	✓	Passenger Seats	✓	✓	
A/C Heater/Defroster	✓	✓	Other:			

Body Damage Description:

---



---



Defect and brief explanation or other comments:

---



---

# PRE/POST-TRIP VEHICLE INSPECTION SHEET

## Daily Bus Report

Bus/Vehicle #



Driver

Anthony Survine

Date:

8-24-23

Miles (Start Yard)

Miles (Start Route)

Miles (End Route)

Miles (End Yard)

Miles (Start Yard)

Miles (Start Route)

Miles (End Route)

Miles (End Yard)

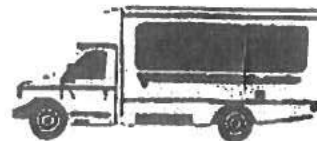
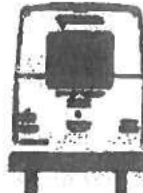
Daily Check List		Check (✓)		If Defective, Mark X	All defects must be described on bottom of DBR		
Items to Check	Pre	Post	Pre	Post	Pre	Post	
Belts/Hoses	✓	✓			Fire Extinguisher	✓	✓
Water Coolant Level	✓	✓			Passenger Door	✓	✓
Power Steering Fluid	✓	✓			Emergency Exits/Lights	✓	✓
Oil Level	✓	✓			Emergency Reflectors	✓	✓
Water/Oil Leaks	✓	✓			First Aid/Accident Kit	✓	✓
Tires/Lug Nuts	✓	✓			Wheel Chair Restraints	✓	✓
Head Lamps	✓	✓			W/C Interlock System	✓	✓
Turn Signals	✓	✓			W/C Lift	✓	✓
Hazard Lights	✓	✓			W/C Crank	✓	✓
Clearance Lights	✓	✓			Seatbelt Cutter	✓	✓
Brake Lights	✓	✓			Hand Rails	✓	✓
Backup Lights	✓	✓			Seatbelts	✓	✓
Glass (All) & Mirror	✓	✓			Modesty Panels	✓	✓
Clean Exterior	✓	✓			Registration	✓	✓
Proper Decals	✓	✓			Insurance Information	✓	✓
Brake Pedal	✓	✓			Radio	✓	✓
Emergency Brake	✓	✓			Horn	✓	✓
Backup Beeper	✓	✓			Clean Interior	✓	✓
Gauge: Oil Pressure	✓	✓			Fare Box (if applicable)	N/A	N/A
Gauges: Volt, Fuel, Temp	✓	✓			Driver's Seat	✓	✓
Wipers/Washers	✓	✓			Passenger Seats	✓	✓
A/C Heater/Defroster	✓	✓			Other:		

Body Damage Description:

---



---



Defect and brief explanation or other comments:

---



---