### SAFETY COMPLIANCE REPORT/ TERMINAL RECORD UPDATE

**CARRIER LEGAL NAME**: UNIVERSITY OF CALIFORNIA  
**TERMINAL NAME**: UC SANTA CRUZ - TRANSPORTATION  
**TERMINAL STREET ADDRESS**: 1156 HIGH STREET SANTA CRUZ, CA 95064  
**Mailing Address**: 1156 HIGH STREET SANTA CRUZ, CA 95064

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#### LICENSE, FLEET AND TERMINAL INFORMATION

<table>
<thead>
<tr>
<th>HMI LIC. NO.</th>
<th>HWT REG. NO.</th>
<th>IMS LIC. NO.</th>
<th>TRUCKS AND TYPES</th>
<th>TRAILERS AND TYPES</th>
<th>PASS VEH'S BY TYPE</th>
<th>DRIVERS</th>
<th>BIT FLEET SIZE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>39</td>
<td>Powered 5</td>
</tr>
</tbody>
</table>

- **EXP. DATE**:  
- **EXP. DATE**:  
- **EXP. DATE**:  

#### TERMINALS IDENTIFIED IN SECTION 34515(b) CVC

- **Yes**:  
- **No**:  

#### EMERGENCY CONTACTS (In Calling Order of Preference)

- **JOSE MEDRANO**  
  - DAY TELEPHONE NO.: (831) 459-2491  
  - NIGHT TELEPHONE NO.: (831) 459-2491  
- **TRACY FREEMAN**  
  - DAY TELEPHONE NO.: (831) 459-3228  
  - NIGHT TELEPHONE NO.: (831) 459-3228

#### ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL FOR LAST YEAR

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
<th>MORE THAN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

#### OPERATING AUTHORITIES OR PERMITS

<table>
<thead>
<tr>
<th>PUC</th>
<th>USCOT NUMBER</th>
<th>USDOT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>T</td>
<td>2662585</td>
<td>2662585</td>
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</tbody>
</table>

#### INSPECTION FINDINGS

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>VIOL.</th>
<th>MAINTENANCE PROGRAM</th>
<th>DRIVE RECORDS</th>
<th>REG. EQUIPMENT</th>
<th>HAZARDOUS MATERIALS</th>
<th>TERMINAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAINTENANCE PROGRAM</td>
<td>1</td>
<td>1 S 2 S 3 S 4 U</td>
<td>1 S 2 S 3 S 4 U</td>
<td>1 S 2 S 3 S 4 U</td>
<td>1 S 2 S 3 S 4 U</td>
<td>1 S 2 S 3 S 4 U</td>
</tr>
<tr>
<td>DRIVER RECORDS</td>
<td>1</td>
<td>No</td>
<td>9 Time 3.0</td>
<td>No</td>
<td>18 Time 14.0</td>
<td>No</td>
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<tr>
<td>DRIVER HOURS</td>
<td>5</td>
<td>36 - Bus Drivers</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BRAKES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LAMPS &amp; SIGNALS</td>
<td></td>
<td>36</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **S = Satisfactory**  
- **U = Unsatisfactory**  
- **C = Conditional**  
- **UR = Unrated**  
- **N/A = Not Applicable**

#### MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 28), 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 (805) 706-3303 within 5 business days of the rating.

**Current Terminal Rating**: UNSATISFACTORY  
**Date**: 01/19/2024  
**Carrier Representative's Printed Name**: Theo Diamantopoulos  
**Title**: Fleet Manager  
**Driver License Number**:  
**State**: CA

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**REMARKS**:

See CAPRI report for violations and direction to carrier.

Carriers operations was determined to meet the classification of Imminent Danger to Public Safety as per CVC 34505.7(a)(1) since greater the 50% of the regulated equipment sample was placed Out-Of-Service.

A re-inspection is tentatively scheduled for May 6th, 2024.
California Highway Patrol

US DOT #: 2662585
Legal: UNIVERSITY OF CALIFORNIA
Operating (DBA): UNIVERSITY OF CALIFORNIA SANTA CRUZ

MC/MX #: State #: 40015
Federal Tax ID: 94-1539563 (EIN)

Review Type: Non-ratable Review - Special Study
Scope: Terminal
Location of Review/Audit: Company facility in the U.S.

Operation Types

<table>
<thead>
<tr>
<th>Interstate</th>
<th>Intrastate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Carrier: N/A</td>
<td>Non-HM</td>
</tr>
<tr>
<td>Shipper: N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Cargo Tank: N/A</td>
<td></td>
</tr>
</tbody>
</table>

Business: Corporation
Gross Revenue: for year ending:

Company Physical Address:
1156 HIGH ST
SANTA CRUZ, CA 95064

Contact Name:
Phone numbers: (1) 831-459-3887 (2) Fax
E-Mail Address:

Company Mailing Address:
1156 HIGH ST
SANTA CRUZ, CA 95064

Carrier Classification
Other: Intrastate

Cargo Classification
Passengers, Garbage, Refuse, Trash

Equipment

<table>
<thead>
<tr>
<th>Owned</th>
<th>Term Leased</th>
<th>Trip Leased</th>
<th>Owned</th>
<th>Term Leased</th>
<th>Trip Leased</th>
</tr>
</thead>
<tbody>
<tr>
<td>Truck</td>
<td>5</td>
<td>0</td>
<td>0</td>
<td>Trailer</td>
<td>1</td>
</tr>
<tr>
<td>Minibus, 16+</td>
<td>29</td>
<td>0</td>
<td>0</td>
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<td></td>
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</tbody>
</table>

Power units used in the U.S.: 34
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

<table>
<thead>
<tr>
<th>Inter</th>
<th>Intra</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average trip leased drivers/month: 0</td>
<td></td>
</tr>
<tr>
<td>Total Drivers: 36</td>
<td></td>
</tr>
<tr>
<td>CDL Drivers: 36</td>
<td></td>
</tr>
</tbody>
</table>

< 100 Miles: 36

1/19/2024 9:39:01 AM
QUESTIONS regarding this report may be directed to the Coastal Division Motor Carrier Safety Unit at:

4115 Broad Street, Ste B-10
San Luis Obispo, Ca 93401
805-706-3303

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

**Person(s) Interviewed**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tracy Freeman</td>
<td>Transit Manager</td>
</tr>
<tr>
<td>Theo Diamantopoulos</td>
<td>Fleet Manager</td>
</tr>
</tbody>
</table>
## Part B Violations

<table>
<thead>
<tr>
<th>STATE</th>
<th>Primary: 14606(a)CVC</th>
<th>CFR Equivalent: 391.11(a)</th>
<th>Discovered</th>
<th>Checked</th>
<th>Drivers/Vehicles In Violation</th>
<th>Checked</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td></td>
<td>1</td>
<td>18</td>
<td>1</td>
<td>18</td>
</tr>
</tbody>
</table>

**Description**
Carrier employed, hired, knowingly permitted or authorized a driver to drive a motor vehicle owned by him/her or under his/her control upon the highways without a valid license for the appropriate class of vehicle to be driven.

**Example**
Carrier allowed driver, [redacted], to drive bus # 7926 (CA 1345631, GVWR 36000 lbs. 34 pax) without a valid CDL on 11/27/2023 per route sheet, DVIR and timecard. [redacted] has an expired medical on file with the DMV, the expiration date is 06/06/2022 per CDLIS. CDLIS was ran on 01/05/2024.
<table>
<thead>
<tr>
<th>Description</th>
<th>Drivers/Vehicles In Violation</th>
<th>Checklist</th>
</tr>
</thead>
<tbody>
<tr>
<td>The motor carrier fails to inspect emergency exits at least once every 90 days.</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>Carrier fails to inspect the emergency exits every 90 days. The following vehicles are in violation:</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7934</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 03/30/2022, next inspection due on 06/28/2022, inspection was performed on 03/31/2023, past due 276 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 03/31/2023, next inspection due on 06/29/2023, inspection was performed on 08/25/2023, past due 57 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7928</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 06/29/2022, next inspection due on 09/27/2022, inspection was performed on 03/27/2023, past due 181 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 03/27/2023, next inspection due on 06/25/2023, inspection was performed on 12/11/2023, past due 169 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7926</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 10/24/2022, next inspection due on 01/22/2023, inspection was performed on 06/22/2023, past due 90 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 06/22/2023, next inspection due on 09/20/2023, inspection was not performed, past due 107 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7929</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 04/04/2022, next inspection due on 07/03/2022, inspection was performed on 02/13/2023, past due 225 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 02/13/2023, next inspection due on 05/14/2023, inspection was performed on 08/15/2023, past due 93 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 08/15/2023, next inspection due on 11/13/2023, inspection was not performed, past due 53 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7938</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 07/20/2022, next inspection due on 10/18/2022, inspection was performed on 03/06/2023, past due 139 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 03/06/2023, next inspection due on 06/04/2023, inspection was performed on 08/11/2023, past due 68 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 08/11/2023, next inspection due on 11/09/2023, inspection was not performed, past due 57 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Bus 7921</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 04/04/2022, next inspection due on 07/03/2022, inspection was performed on 02/13/2023, past due 225 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 02/13/2023, next inspection due on 05/14/2023, inspection was performed on 08/15/2023, past due 93 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 08/15/2023, next inspection due on 11/13/2023, inspection was not performed, past due 53 days.</td>
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<tr>
<td><strong>Bus 7936</strong></td>
<td></td>
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</tr>
<tr>
<td>Inspection done on 07/07/2022, next inspection due on 10/05/2022, inspection was performed on 06/08/2023, past due 246 days.</td>
<td></td>
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</tr>
<tr>
<td>Inspection done on 06/08/2023, next inspection due on 09/06/2023, inspection was not performed, past due 121 days.</td>
<td></td>
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</tr>
<tr>
<td><strong>Bus 7920</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 10/12/2022, next inspection due on 01/10/2023, inspection was performed on 05/18/2023, past due 128 days.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inspection done on 05/18/2023, next inspection due on 08/16/2023, inspection was not performed, past due 142 days.</td>
<td></td>
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</tr>
<tr>
<td><strong>Bus 7939</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part B Violations

Inspection done on 02/10/2022, next inspection due on 05/11/2022, inspection was performed on 07/11/2023, past due 426 days.
Inspection done on 07/11/2023, next inspection due on 10/09/2023, inspection was not performed, past due 88 days.

Carrier fails to systematically inspect the following vehicles at their set intervals of 6 months or 6,000 miles:

Bus 7934
Inspection done on 03/30/2022 @ 657,628, next inspection due on 09/30/2022 or 663,628 miles, inspection was performed on 03/31/2023 @ 664,556, past due 182 days and 928 miles.

Bus 7928
Inspection done on 06/29/2022 @ 550,183 miles, next inspection due on 12/29/2022 or 551,183 miles, inspection was performed on 03/27/2023 @ 556,447 miles, past due 88 days and 264 miles.
Inspection done on 03/27/2023 @ 556,447 miles, next inspection due on 09/27/2023 or 562,447 miles, inspection was performed on 12/11/2023 @ 562,594 miles, past due 75 days and 147 miles.

Bus 7926
Inspection done on 10/24/2022 @ 495,814 miles, next inspection due on 04/24/2023 or 501,814 miles, inspection was performed on 06/22/2023 @ 502,111 miles, past due 59 days and 297 miles.
Inspection done on 06/22/2023 @ 502,111, next inspection due on 12/22/2023 or 508,111 miles, inspection was not performed, past due 14 days.

Bus 7929
Inspection done on 04/04/2022 @ 761,868 miles, next inspection due on 10/04/2022 or 82,186 miles, inspection was performed on 02/13/2023 @ 82,471 miles, past due 132 days and 285 miles.
Inspection done on 02/13/2023 @ 82,471, next inspection due on 08/13/2023 or 88,471 miles, inspection was performed on 08/15/2023 @ 88,873 miles, past due 2 days and 402 miles.

Bus 7938
Inspection done on 07/20/2022 @ 158,671 miles, next inspection due on 01/20/2023 or 164,671 miles, inspection was performed on 03/06/2023 @ 167,621 miles, past due 45 days and 2,950 miles.
Inspection done on 03/06/2023 @ 167,621 miles, next inspection due on 09/06/2023 or 173,621 miles, inspection was performed on 08/11/2023 @ 174,371, past due 750 miles.

Bus 7921
Inspection done on 04/04/2022 @ 761,868 miles, next inspection due on 10/04/2022 or 82,186 miles, inspection was performed on 02/13/2023 @ 82,471 miles, past due 132 days and 285 miles.
Inspection done on 02/13/2023 @ 82,471 miles, next inspection due on 08/13/2023 or 88,471 miles, inspection was performed on 08/15/2023 @ 88,873, past due 2 days and 402 miles.

Bus 7936
Inspection done on 07/07/2022 @ 104,715 miles, next inspection due on 01/07/2023 or 110,715 miles, inspection was performed on 06/08/2023 @ 111,564 miles, past due 152 days and 849 miles.
Inspection done on 06/08/2023, next inspection due on 12/08/2023, inspection was not performed, past due 28 days.

Bus 7920
Inspection done on 10/12/2022, next inspection due on 04/12/2023, inspection was performed on 05/08/2023, past due 26 days.
Inspection done on 05/08/2023, next inspection due on 11/08/2023, inspection was not performed, past due 58 days.

Bus 7939
Inspection done on 02/10/2022, next inspection due on 08/10/2022, inspection was performed on 07/11/2023, past due 335 days.
### Part B Violations

<table>
<thead>
<tr>
<th>Safety Fitness Rating Information:</th>
<th>OOS Vehicle (CR): 5</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Miles Operated</td>
<td>90,000</td>
</tr>
<tr>
<td>Recordable Accidents</td>
<td>0</td>
</tr>
<tr>
<td>Number of Vehicle Inspected (CR):</td>
<td>9</td>
</tr>
<tr>
<td>OOS Vehicle (MCMIS):</td>
<td>0</td>
</tr>
<tr>
<td>Number of Vehicles Inspected (MCMIS):</td>
<td>0</td>
</tr>
</tbody>
</table>

Your proposed safety rating is:

**This Review is not Rated.**
Part B Requirements and/or Recommendations

1. As a result of this inspection, the terminal has been assigned an UNSATISFACTORY safety compliance rating and the motor carrier is deemed an imminent danger, as defined in Title 13, California Code of Regulations, Section 1233(f), for the following:

2. More than 50 percent of vehicles in the inspection sample placed out-of-service. 5 of 9 = 55.56%

3. Utilizing an unqualified driver.

4. As a result of violation(s) noted during this inspection the motor carrier is directed to comply with the following:

5. Do not allow drivers to operate commercial motor vehicles unless they are medically qualified.

6. Ensure all drivers with a Commercial Driver License to have a current and valid medical certificate on file with the DMV. Failure to have medical on file with DMV results in the driver’s Commercial Driver License to revert to a non-commercial class C license.

7. Ensure all emergency exits on all buses are inspected at least once every 90 days.

8. Periodically inspect all vehicles subject to your control, at least Annually or more often if necessary to ensure safe and proper operation. This inspection shall include, but not be limited to, all of the following: brake adjustment, brake system components and leaks, steering and suspension systems, tires and wheels and vehicle connecting devices. Records of periodic inspections shall be maintained on file for two years.
UNIVERSITY OF CALIFORNIA SANTA CRUZ (UNIVERSITY OF dba) - Terminal
U.S. DOT #: 2662585
State #: 40015
Review Date: 01/19/2024

Part C

Reason for Review: Other
Complaint Investigation

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
9/8/2022
9/8/2022
9/7/2021

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? Not Applicable

Corporate Contact: Tracy Freeman
Corporate Contact Title: Transit Manager

Special Study Information:

Remarks:
TERMINAL NAME: UC SANTA CRUZ - TRANSPORTATION CA # - 40015
Terminal Address: 1156 HIGH STREET, SANTA CRUZ, CA 95064 FCN - 43843

RATING INFORMATION:
In accordance with 13 CCR 1233, this Terminal has been rated Unsatisfactory at this time.

As a result of the inspection findings noted above, and documented in Part B of this report, this terminal has been rated unsatisfactory due to:

More than 50% of the inspected vehicles being placed out of service.

Utilizing unqualified drivers.

Rating Information: In accordance with 13 CCR 1233, this terminal has been rated Unsatisfactory at this time. 55.56% of the carrier's regulated equipment inspection sample, 5 of 9 were placed Out-Of-Service during the terminal inspection. Regulated equipment condition indicates the carrier's inspection and maintenance program is not effective. The vehicle violations should have been detected during an effective maintenance program and driver's daily vehicle inspections. Carriers' maintenance program was assigned an Unsatisfactory rating due to the condition of the regulated equipment. Carrier's operation was determined to meet the classification of Imminent Danger to Public Safety as per CVC 34505.7(a)(1) since greater than 50% of the regulated equipment sample was placed Out-Of-Service.

OUT-OF-SERVICE (OOS) VEHICLES:
13 CCR 1230(a) - The following vehicles were placed OOS during this terminal inspection. The below listed vehicles shall not be operated on the highway until all OOS defects are corrected.
920 - Brakes out of adjustment & air brake hose worn into reinforcement ply.
926 - Brakes out of adjustment.
928 - Brakes out of adjustment & emergency exit inoperable.
929 - Emergency exit inoperable.
938 - Brakes out of adjustment & emergency exit does not close as designed.

A re-inspection will be conducted within 120 days of the date of the inspection. The California Highway Patrol will attempt to contact your company within the 100-day period to schedule the re-inspection. It is the motor carrier's responsibility,
however, to ensure that all required records are made available for the re-inspection, and that the re-inspection is conducted within the allotted time frame.

A re-inspection is tentatively scheduled for May 6th, 2024.

<table>
<thead>
<tr>
<th>Upload Authorized:</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized by:</td>
<td></td>
<td>Date:</td>
</tr>
<tr>
<td>Uploaded:</td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td>Failure Code:</td>
<td></td>
<td>Date:</td>
</tr>
<tr>
<td>Verified by:</td>
<td></td>
<td>Date:</td>
</tr>
</tbody>
</table>
California Highway Patrol
4115 Broad Street, #B-10
San Luis Obispo, CA 93401
Phone: (805) 549-3261
Internationally Accredited Agency CHP407F/343A

Carrier: UNIVERSITY OF CALIFORNIA
DBA: UNIVERSITY OF CALIFORNIA SANTA CRUZ
1156 HIGH ST
SANTA CRUZ, CA, 95064
USDOT: 2662585
MC/MX#: Phone#: (831)459-3887
Fax#: (831)459-5259
State#: 40015
Location: UC SANTA CRUZ
Highway: Origin: SANTA CRUZ, CA
County: SANTA CRUZ
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION

<table>
<thead>
<tr>
<th>Unit</th>
<th>Type</th>
<th>Make</th>
<th>Year</th>
<th>State</th>
<th>Plate</th>
<th>Equipment ID</th>
<th>VIN</th>
<th>GVWR</th>
<th>CVSA Existing</th>
<th>CVSA #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BU</td>
<td>GILG</td>
<td>1993</td>
<td>CA</td>
<td>1345635</td>
<td>934</td>
<td>15GCB0919P1084934</td>
<td>39600</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BRAKE ADJUSTMENTS

Axle #  
Right  1 1/4 1 1/2
Left   1 1/4 1 1/2
Chamber C-24 C-36

VIOLATIONS: No violations were discovered

HazMat: No HM transported
Special Checks: Alcohol/Controlled Substance Check
Conducted by Local Jurisdiction
Size and Weight Enforcement
eScreen Inspection

Placard: X Traffic Enforcement
PASA Conducted Inspection
Drug Interdiction Search

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

TRUCKERS AGAINST TRAFFICKING
TRUCKERS AGAINST TRAFFICKING - If you suspect human trafficking please contact 911 and call the National Human Trafficking Hotline at 1-888-373-7888. Make the call, save lives! Go to https://truckersagainsttrafficking.org/ to learn more.

Report Prepared By: C. Hicks  
ID/Badge #: 18996

Copy Received By: X

Page 1 of 1
California Highway Patrol
601 North 7th Street
Sacramento, CA 95811
Phone: (916) 843-3400
Internally Accredited Agency CHP407F/343A

Report Number: CAUENO000079
Inspection Date: 01/03/2024
Start: 8:30 AM PT  End: 9:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Carrier: UNIVERSITY OF CALIFORNIA
DBA: UNIVERSITY OF CALIFORNIA SANTA CRUZ
1156 HIGH ST
SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
Fax#: (831)459-5259
MC/MX#: State#: 40015

Location: UC SANTA CRUZ
Highway: County: SANTA CRUZ
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION
Unit Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU GILG 1993 CA 11345633 928 15GCB0915P1084946 39600

BRAKE ADJUSTMENTS
Axle #
Right 1 1/2 1 1/2
Left 2 1/2 1 1/2
Chamber C-24 C-36

VIOLATIONS
Section Type Unit OOS Citation # Verify Crash Violations Discovered
1239 T-13 S 1 Y U N Passenger-carrying vehicle (Bus), marked emergency exit is inoperative or obstructed OOS violation--393.62A--Specify:: 1 OF 10 EMERGENCY EXIT INOP
CCR/326 S 1 N N N License plate lamp inoperative--393.8: REAR PLATE LIGHT INOP
24252(a) S 1 N N N
CCR/055 S 1 Y U N Brakes out of Service: The number of defective brakes is equal to or greater than 20% of the service brakes on the vehicle(s) OOS violation--396.3A18OS-Specify:: 1 OF 4 BRAKES OUT OF ADJUSTMENT- OVER 20% -- LF AX1 OUT OF ADJUSTMENT

HazMat: No HM transported
Placard: Cargo Tank:
Special Checks: Alcohol/Controlled Substance Check Conducted by Local Jurisdiction Size and Weight Enforcement eScreen Inspection X Traffic Enforcement PASA Conducted Inspection Drug Interdiction Search Post Crash Inspection PBBT Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11
Co-Inspector(s):
Farias-Morales (A17298)

Notes: removed 34500.7(a) CVC/064 and viol of 24002(a) VC, per A13937 - 01/08/2024 - 20912

NOTES: AX1 RIGHT SIDE TORSSION ARM MISSING BOLT

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REPORTED BY: C. Hicks
UNIT #: 701
ID/Badge #: 18996

COPY RECEIVED BY: X

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Phone: (916) 843-3400
Internationally Accredited Agency CHP407F/343A

Carrier: UNIVERSITY OF CALIFORNIA
DBA: UNIVERSITY OF CALIFORNIA SANTA CRUZ
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SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
MC/MX#: 
Fax#: (831)459-5259
State#: 40015
Location: UC SANTA CRUZ
Highway: MILEPOST: Shipper: N/A
County: SANTA CRUZ
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION

<table>
<thead>
<tr>
<th>Unit</th>
<th>Type</th>
<th>Make</th>
<th>Year</th>
<th>State</th>
<th>Plate</th>
<th>Equipment ID</th>
<th>VIN</th>
<th>GVWR</th>
<th>CVSA Existing</th>
<th>CVSA #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BU</td>
<td>GILG</td>
<td>1993</td>
<td>CA</td>
<td>1345631</td>
<td>926</td>
<td>15GCB90112P1084953</td>
<td>39600</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

BRAKE ADJUSTMENTS

| Axle # | Right | Left | Chamber | Brakes of Out of Service: The number of defective brakes is equal to or greater than 20% of the service brakes on the vehicle(s) 
|--------|-------|-------|---------|--------------------------------------------------|
|        | 1 3/4 | 1 1/2 | C-24    | C-36

VIOLATIONS

<table>
<thead>
<tr>
<th>Section</th>
<th>Type</th>
<th>Unit</th>
<th>OOS</th>
<th>Citation #</th>
<th>VerifyCrash</th>
<th>Violations</th>
<th>Discovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1239 T-13</td>
<td>S</td>
<td>Y</td>
<td>N</td>
<td>U</td>
<td>N</td>
<td>Brakes out of Service: The number of defective brakes is equal to or greater than 20% of the service brakes on the vehicle(s) OOS violation--386.3A1BOS--Specify:: 1 OF 4 BRAKES OUT OF ADJUSTMENT- OVER 20% -- AX1 L/S OUT OF ADJUSTMENT</td>
<td></td>
</tr>
<tr>
<td>27900(a) CVC</td>
<td>S</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Carrier name or trademark is not displayed on both sides of vehicle--390.21TA--Specify:: ONLY DISPLAYED ON THE BACK- NOT ON SIDES</td>
<td></td>
</tr>
<tr>
<td>1269(b)(3) T-13</td>
<td>S</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Emergency exit window operating instructions required--392.2: FRONT EXIT NO OPERATING INSTRUCTIONS</td>
<td></td>
</tr>
</tbody>
</table>

HazMat: No HM transported

Placard: Cargo Tank:

<table>
<thead>
<tr>
<th>Alcohol/Controlled Substance Check</th>
<th>Traffic Enforcement</th>
<th>Post Crash Inspection</th>
</tr>
</thead>
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<tr>
<td>Conducted by Local Jurisdiction</td>
<td>PASA Conducted Inspection</td>
<td>PBBT Inspection</td>
</tr>
<tr>
<td>Size and Weight Enforcement eScreen Inspection</td>
<td>Drug Interdiction Search</td>
<td></td>
</tr>
</tbody>
</table>

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

Notes: removed 34500.7(a) CVC/084 and moved notes to 1239 T-13 CCR/055. Changes 1239 T-13 CCR/325 to 1269b3 T-13. Both changes per A13937 - 01/08/2024 - 20912

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

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California Highway Patrol
601 North 7th Street
Sacramento, CA 95811
Phone: (916) 843-3400
Internationally Accredited Agency CHP407F/343A

Report Number: CAUENO000080
Inspection Date: 01/03/2024
Start: 9:00 AM PT   End: 9:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Report Prepared By: C. Hicks
Unit #: 701
ID/Badge #: 18996

Copy Received By: x

Page 2 of 2
02662585 CA CAUENO000080
California Highway Patrol
601 North 7th Street
Sacramento, CA 95811
Phone: (916) 843-3400
Internationally Accredited Agency CHP407F/343A

Carrier: UNIVERSITY OF CALIFORNIA
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SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
Fax#: (831)459-5259
MC/MX#: 1

State#: 40015
Location: UC SANTA CRUZ
Highway:
County: SANTA CRUZ
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION
Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU GILG 1993 CA 1345634 929 15GCB0918P1084813 39600

BRAKE ADJUSTMENTS
Axle #
Right
Left
Chamber C-24 C-36

VIOLATIONS
Section Type Unit QOS Citation # Verify Crash Violations Discovered
1239 T-13 S 1 Y N Passenger-carrying vehicle (Bus), required emergency exit is missing,
CCR/325 Inoperative, not properly marked or obstructed OOS violation--393.62A--Specify::
L/S WINDOW #2 EMERGENCY EXIT INOP- THIS WITH THE UNMARKED FRONT
EXIT ON THE SAME SIDE (RIGHT) IS 2 OF 5 EXITS= 40% MAKES
IT OOS

1269(b)(3) T-13 S 1 N N Emergency exit window operating instructions required--392.2: FRONT LEFT AND
CCR RIGHT EMERGENCY EXITS NOT PROPERLY LABELED

HazMat: No HM transported
Placard: Post Crash Inspection
Cargo Tank: PBBT Inspection

Special Checks:
Alcohol/Controlled Substance Check Conducted by Local Jurisdiction X Traffic Enforcement
Size and Weight Enforcement eScreen Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspection(s):
Farias-Morales (A17298)

Notes: update 1239 T-13 CCR/325 to 1269b3 T-13 and removed 24002(a) VC - per A13937 - 01/08/2024 - 20912

NOTE: TELESCOPIC STEERING COLUMN DOES NOT ADJUST AS DESIGNED (UP/DOWN)

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Page 1 of 2
Carrier: UNIVERSITY OF CALIFORNIA
DBA: UNIVERSITY OF CALIFORNIA SANTA CRUZ
1156 HIGH ST
SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
Fax#: (831)459-5259
State#: 40015
Phone#: (831)459-3887
Fax#: (831)459-5259
State: SANTA CRUZ
County: SANTA CRUZ
Location: UC SANTA CRUZ
Highway: MILEPOST: Shipper: N/A
County: SANTA CRUZ
Origin: SANTA CRUZ.CA Cargo: EMPTY
Destination: SANTA CRUZ.CA
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION

<table>
<thead>
<tr>
<th>Unit</th>
<th>Type</th>
<th>Make Year</th>
<th>State</th>
<th>Plate</th>
<th>Equipment ID</th>
<th>VIN</th>
<th>GVWR</th>
<th>CVSA Existing</th>
<th>CVSA #</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>BU</td>
<td>GILG 1993</td>
<td>CA</td>
<td>1436086</td>
<td>938</td>
<td>15GCB0910P1084921</td>
<td>39600</td>
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BRAKE ADJUSTMENTS

<table>
<thead>
<tr>
<th>Axle #</th>
<th>Right</th>
<th>Left</th>
<th>Chamber</th>
<th>Right</th>
<th>Left</th>
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<tbody>
<tr>
<td></td>
<td>1/2</td>
<td>11/2</td>
<td>C-24</td>
<td>1/2</td>
<td>3 1/4</td>
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VIOLATIONS

<table>
<thead>
<tr>
<th>Section</th>
<th>Type</th>
<th>Unit</th>
<th>OOS</th>
<th>Citation #</th>
<th>Verify Crash</th>
<th>Violations Discovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1239 T-13</td>
<td>S</td>
<td>1</td>
<td>Y</td>
<td>U N</td>
<td>Passenger-carrying vehicle (Bus), required emergency exit is missing, inoperative, not properly marked or obstructed OOS violation-393.62A-Specify:: R/SIDE 3RD WINDOW EMER. EXIT DOES NOT CLOSE AS DESIGNED</td>
<td></td>
</tr>
<tr>
<td>1269(b)(3) T-13</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N N</td>
<td>Brakes out of Service: The number of defective brakes is equal to or greater than 20% of the service brakes on the vehicle(s) OOS violation-396.3A-Specify:: AX2 L OUT OF ADJUSTMENT- OVER 20%- OOS</td>
<td></td>
</tr>
<tr>
<td>1239 T-13</td>
<td>S</td>
<td>1</td>
<td>Y</td>
<td>U N</td>
<td>Windshield wipers are inoperative or defective-393.78-Specify:: RIGHT SIDE WIPER INOP</td>
<td></td>
</tr>
</tbody>
</table>

HazMat: No HM transported

Special Checks:
- Alcohol/Controlled Substance Check Conducted by Local Jurisdiction
- Size and Weight Enforcement
- eScreen Inspection

Placard: X

Cargo Tank:

Post Crash Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

Notes:
1239 T-13/325 updated OOS from "N" to "Y" (#1 viol), 1239 T-13/325 updated to 1269b3 T-13 (viol #2), and removed 1239 T-13/325 (viol #3 - moved to notes) - per A13937 - 01/08/2024 - 20912

NOTE: FORWARD ROOF HATCH BROKEN LATCH- DOES NOT SECURE

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SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
MC/MX#: Fax#: (831)459-5259
State#: 40015
Date of Birth:

Driver:
License#:

Location: UC SANTA CRUZ
Highway:
County: SANTA CRUZ
Email: VSCHLEGE@UCSC.EDU

VEHICLE IDENTIFICATION

<table>
<thead>
<tr>
<th>Unit</th>
<th>Type</th>
<th>Make Year</th>
<th>State</th>
<th>Plate</th>
<th>Equipment ID</th>
<th>VIN</th>
<th>GVWR</th>
<th>CVSA Existing</th>
<th>CVSA #</th>
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<tr>
<td>1</td>
<td>BU</td>
<td>GILG 1993</td>
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<td>39600</td>
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BRAKE ADJUSTMENTS

Axle #
Right
Left
Chamber
C-24
C-36

VIOLATIONS

<table>
<thead>
<tr>
<th>Section</th>
<th>Type</th>
<th>Unit</th>
<th>OOS</th>
<th>Citation #</th>
<th>Verify Crash</th>
<th>Violations Discovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1269(b)(3) T-13</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Emergency exit window operating instructions required--392.2: FRONT LEFT AND RIGHT EMERGENCY EXIT WINDOWS NO LABEL</td>
</tr>
<tr>
<td>CCR</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Vehicle does not have a carrier number displayed--390.21TB: NO CA# ON EITHER SIDE</td>
</tr>
<tr>
<td>34507.5(b)</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td></td>
</tr>
<tr>
<td>CVC/001</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

HazMat: No HM transported

Special Checks:
Alcohol/Controlled Substance Check
Conducted by Local Jurisdiction
Size and Weight Enforcement
eScreen Inspection

Placard:
Traffic Enforcement
PASA Conducted Inspection
Drug Interdiction Search

Cargo Tank:
Post Crash Inspection
PBBT Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

Notes: viol #1 1239 T-13/325 updated to 1269b3 T-13 and 1239 T-13 (viol #2) removed and added in "NOTES", per A13937 - 01/08/2024 - 20912

NOTES: REAR ROOF HATCH CRACKED

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Fax#: (831)459-5259
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Location: UC SANTA CRUZ
Highway: County: SANTA CRUZ
Email: VSCHLEGEC@UCSC.EDU

VEHICLE IDENTIFICATION
Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU GILG 1993 CA 1345626 920 15GCB0914P1084937 39600

BRAKE ADJUSTMENTS
Axle # Right Left Chamber
1 2 1 3/4 C-24 C-36
2 2 1 3/4

VIOLATIONS
Section Type Unit OOS Citation # Verify Crash Violations Discovered
34507.5(b) 34507.5(b) S 1 N N N Vehicle does not have a carrier number displayed on both sides of the vehicle--390.21TB--Specify: NO CA # LEFT SIDE
CVC/002 27315(f) CVC/001 S 1 N N N Owner of a motor vehicle fail to maintain seatbelts in good working order--393.93B-SBA--Specify: DRIVER SEATBELT DOES NOT EXTEND FAR ENOUGH TO LATCH
1269(b)(3) T-13 1269(b)(3) T-13 S 1 N N N Emergency exit window operating instructions required--392.2: 1ST WINDOW RIGHT SIDE--NO INSTRUCTIONS
CCR 1239 T-13 1239 T-13 S 1 Y U N Air brake hose or tubing has damage through the reinforcement ply OOS violation--393.45--Specify: AX2 L/SIDE EMERGENCY/SERVICE AIR LINES WORN THROUGH REINFORCEMENT PLY
CCR/085 1239 T-13 CCR/085 S 1 Y U N Brakes out of Service: The number of defective brakes is equal to or greater than 20% of the service brakes on the vehicle(s) OOS violation--396.3A1BOS--Specify: AX1 BOTH SIDES OUT OF ADJUSTMENT--OVER 20%--OOS
CCR/055

HazMat: No HM transported
Placard:
Special Checks:
Alcohol/Controlled Substance Check Conducted by Local Jurisdiction Size and Weight Enforcement eScreen Inspection
Traffic Enforcement PASA Conducted Inspection Drug Interdiction Search

Post Crash Inspection PBBT Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

Notes: 1239 T-13/325 (viol #3) updated to 1269b3 T-13, 1239 T-13/325 (viol #4) removed and added to "NOTES," and note for viol #5 1239/085 update with more details, per A13937 - 01/08/2024 - 29012

NOTES: FRONT HATCH CRACKED AT ATTACHMENT POINT

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Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU GILG 1993 CA 1436085 939 15GCB0911P1084815 39600

BRAKE ADJUSTMENTS
Axle #
Right 1 3/4 2 1/4
Left 1 1/2 2 1/4
Chamber C-24 C-36

VIOLATIONS
Section Type Unit QOS Citation # VerifyCrash Violations Discovered
1269(b)(3) T-13 S 1 N N N Emergency exit window operating instructions required--392.2: FRONT LEFT EXIT- NO INSTRUCTIONS
24252(a) CCR S 1 N N N License plate lamp inoperative--393.9: LICENSE PLATE LIGHT INOP
27465(b)(1) CVC S 1 N N N Tire tread depth is less than 1/32 inch--392.2: Specify: AX2 LEFT INNER TIRE- INSIDE TREAD <1/32

HazMat: No HM transported
Special Checks: Alcohol/Controlled Substance Check Conducted by Local Jurisdiction X Traffic Enforcement
Size and Weight Enforcement eScreen Inspection PASA Conducted Inspection Drug Interdiction Search

Placard: Cargo Tank:
Post Crash Inspection PBBT Inspection

State Information:
Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
Farias-Morales (A17298)

Notes: VIOL #1 1239 T-13/325 UPDATED TO 1269b3 T-13, AND VIOL #3 1239 T-13/293 UPDATED TO 27465 VC - PER A13937 - 01/08/2024 - 20912

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispatch. 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.

TRUCKERS AGAINST TRAFFICKING
TRUCKERS AGAINST TRAFFICKING - If you suspect human trafficking please contact 911 and call the National Human Trafficking Hotline at 1-888-373-7888. Make the call, save lives! Go to https://truckersagainsttrafficking.org/ to learn more.
Report Number: CAUENO000085
Inspection Date: 01/03/2024
Start: 12:30 PM PT   End: 1:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None
Carrier: UNIVERSITY OF CALIFORNIA
DBA: UNIVERSITY OF CALIFORNIA SANTA CRUZ
1156 HIGH ST
SANTA CRUZ, CA, 95064
USDOT: 2662585
Phone#: (831)459-3887
Fax#: (831)459-5259
MC/MX#: 40015
State#: 40015
Location: UC SANTA CRUZ
Highway: County: SANTA CRUZ
Email: VSCHLEG@UCSC.EDU

VEHICLE IDENTIFICATION

<table>
<thead>
<tr>
<th>Unit</th>
<th>Type</th>
<th>Make</th>
<th>Year</th>
<th>State</th>
<th>Plate</th>
<th>Equipment ID</th>
<th>VIN</th>
<th>GVWR</th>
<th>CVSA Existing</th>
<th>CVSA #</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BU</td>
<td>GILG</td>
<td>1993</td>
<td>CA</td>
<td>1345627</td>
<td>921</td>
<td>15GCB0916P1084938</td>
<td>39600</td>
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BRAKE ADJUSTMENTS

<table>
<thead>
<tr>
<th>Axle</th>
<th>Right</th>
<th>Left</th>
<th>Chamber</th>
</tr>
</thead>
<tbody>
<tr>
<td>#</td>
<td>1</td>
<td>1</td>
<td>C-24</td>
</tr>
<tr>
<td></td>
<td>3/4</td>
<td>3/4</td>
<td>C-36</td>
</tr>
</tbody>
</table>

VIOLATIONS

<table>
<thead>
<tr>
<th>Section</th>
<th>Type</th>
<th>Unit</th>
<th>QOS</th>
<th>Citation #</th>
<th>Verify/Crash</th>
<th>Violations Discovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>1269(b)(3) T-13</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Emergency exit window operating instructions required-392.2: 1ST WINDOWS L&amp;R SIDES MISSING EXIT INSTRUCTIONS</td>
</tr>
<tr>
<td>27900(a) CVC</td>
<td>S</td>
<td>1</td>
<td>N</td>
<td>N</td>
<td>N</td>
<td>Carrier name or trademark is not displayed on both sides of vehicle-390.21TA- Specify:: TRADEMARK IS ON REAR ONLY</td>
</tr>
</tbody>
</table>

HazMat: No HM transported

Placard: Traffic Enforcement

Cargo Tank: Post Crash Inspection

Special Checks:
- Alcohol/Controlled Substance Check Conducted by Local Jurisdiction
- Size and Weight Enforcement
- eScreen Inspection

State Information:
- Beat/Sub Area: C44; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 11

Co-Inspector(s):
- Farias-Morales (A17298)

Notes: updated 1239 T-13/325 (viol #1) to 1269b3 T-13 and removed 1239 T-13/325 (viol #2) and moved to "NOTES," per A13937 - 01/08/2024 - 20912

NOTES: REAR ROOF HATCH LATCH CRACKED

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The ☑ motor carrier ☑ terminal named above was inspected this date and has been rated UNSATISFACTORY. This is the 1st unsatisfactory rating. As indicated on the accompanying Carrier Inspection/Safety Compliance Report, the principal areas of noncompliance are: (Carrier is to initial spaces beside each box checked.)

| ☑ | Maintenance Program/Records ☐ | ☑ | Pull-Notice Program ☐ | ☐ | Hazardous Materials ☐ |
| ☑ | Driver Records/Hours of Service ☐ | ☑ | Vehicles/Tanks/Containers ☑ | ☐ | Drug & Alcohol Test Program ☐ |

You are advised that:

- ☑ Failure to correct the noted deficiencies and to upgrade compliance to satisfactory before the next inspection (see below) may result in action number(s) ___ ___ below by this Department.
- ☑ As a result of the inspection findings indicated above, this Department will initiate action number(s) ___ ___ below without further notice. You may, within 5 business days of this notice, request a review of the inspection findings and the action(s) to be taken. To request a prompt and impartial review by the Division Special Services Commander, contact Coastal Division at 805-706-3303.

1. A recommendation to the ☑ Department of Motor Vehicles (DMV) to suspend or revoke your motor carrier of property permit ___ ___ or ☑ private carrier of passengers certificate ___ ___ ; ☐ Public Utilities Commission (PUC) to deny, suspend, or revoke your operating authority ___ ___ ; ☐ Department of Consumer Affairs (DCA) to suspend, or revoke your operating authority ___ ___ . Carrier is placed on notice that the DMV/PUC/DCA will deny or suspend its permit, operating authority, or private carrier of passengers certificate on receipt of a written recommendation from the CHP, without further notice to the carrier. The DMV/PUC/DCA may thereafter revoke the carrier's permit, operating authority, or private carrier of passengers certificate.

2. A recommendation to the Department of Toxic Substances Control for administrative action, to include possible suspension, denial, revocation or assessment of significant monetary penalties regarding Hazardous Waste Transporter Registration, Number ___ ___ .

3. Suspension or revocation of your ☑ Hazardous Materials Transportation License, Number ___ ___ ; ☐ Inspection and Maintenance Station License, Number ___ ___ ; or ☑ School Bus Contractor License, Number ___ ___ .

4. A complaint being filed with the District Attorney's office for prosecution. (A criminal or civil action may follow.)

5. A recommendation to the Federal Motor Carrier Safety Administration for administrative action against your United States Department of Transportation registration.

6. Other: ☑ Actions deemed necessary by the Department.

A reinspection is ☑ required in 120 day(s) ☑ tentatively scheduled in 108 day(s).

After a recommendation has been forwarded to the DMV/PUC/DCA, no reinspection will be conducted for the purpose of operating authority or permit reinstatement until requested by the DMV/PUC/DCA.

If you desire further information concerning this notice, you may telephone the Coastal Division Motor Carrier Safety Unit at 805-706-3303.

I acknowledge receipt and understanding of the above notice.

SIGNATURE: Theo Diamantopoulos
NAME (PRINTED)
TITLE: Fleet Manager
STATE: CA
DATE: 01/19/2024

M. MORALES, J. HOPPER
ISSUED BY