

**EXECUTIVE DIRECTOR**

**CHIEF FINANCIAL OFFICER**

**IT MANAGER**

**CONTROLLER**

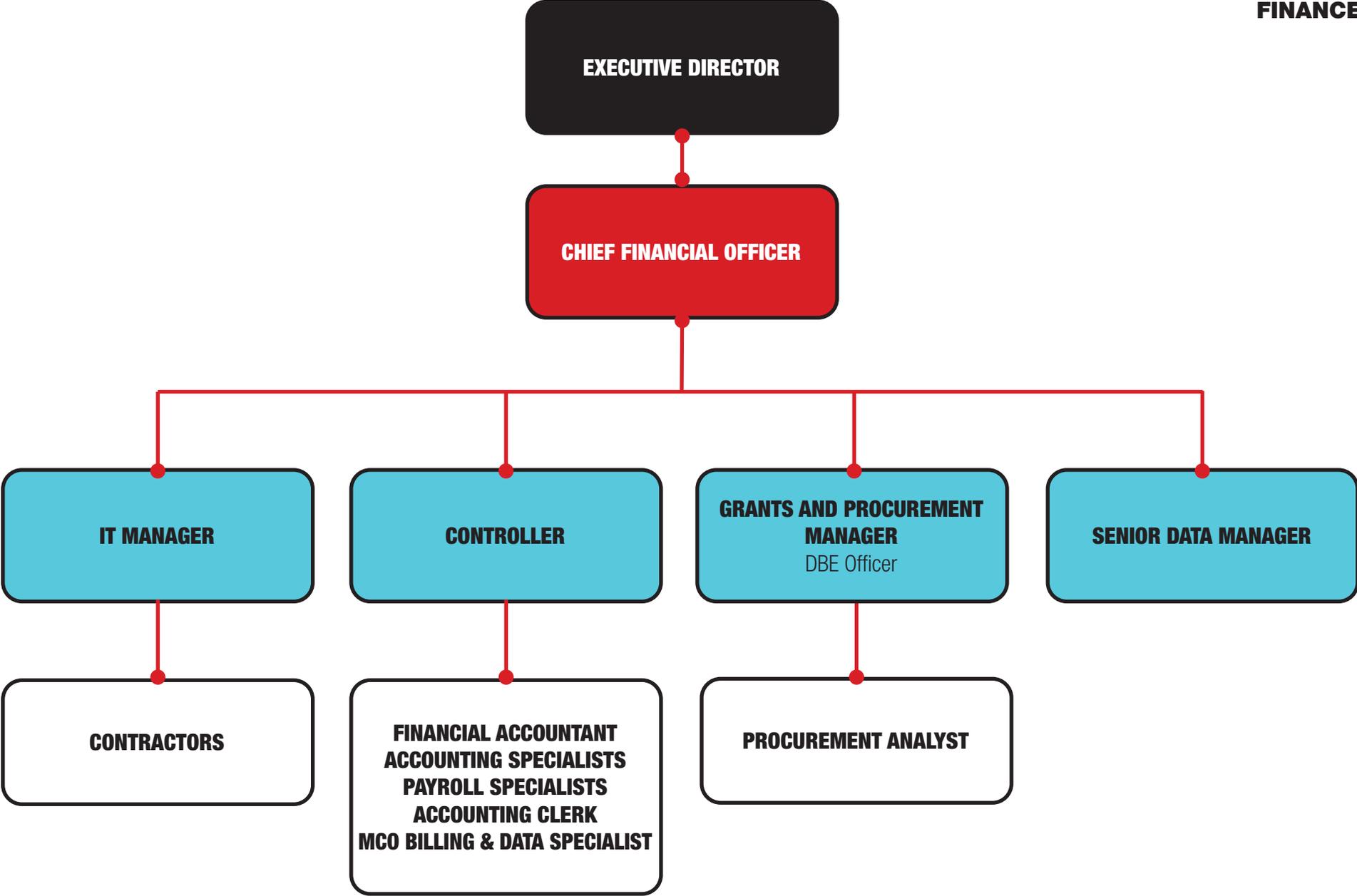
**GRANTS AND PROCUREMENT  
MANAGER**  
DBE Officer

**SENIOR DATA MANAGER**

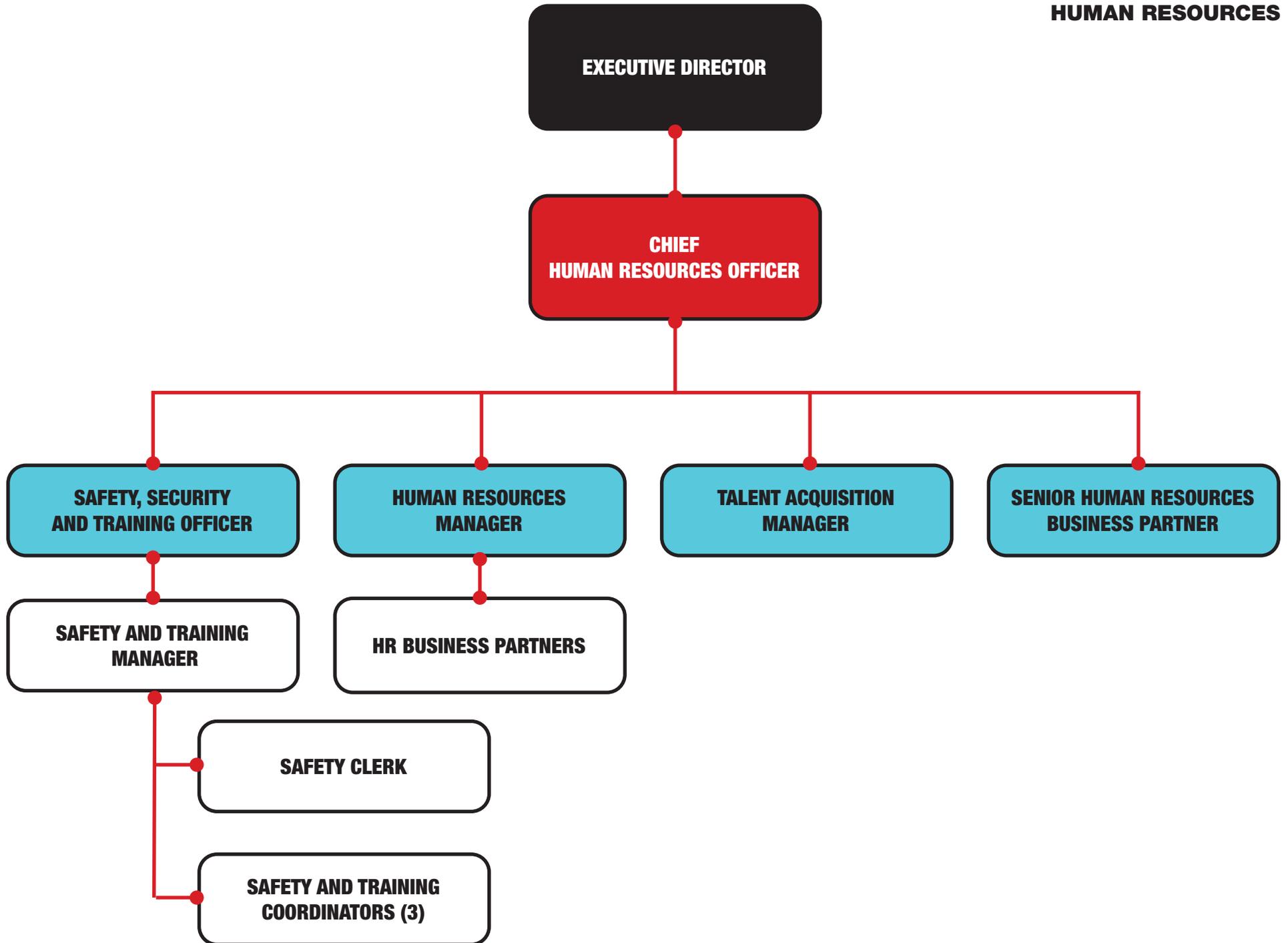
**CONTRACTORS**

**FINANCIAL ACCOUNTANT  
ACCOUNTING SPECIALISTS  
PAYROLL SPECIALISTS  
ACCOUNTING CLERK  
MCO BILLING & DATA SPECIALIST**

**PROCUREMENT ANALYST**

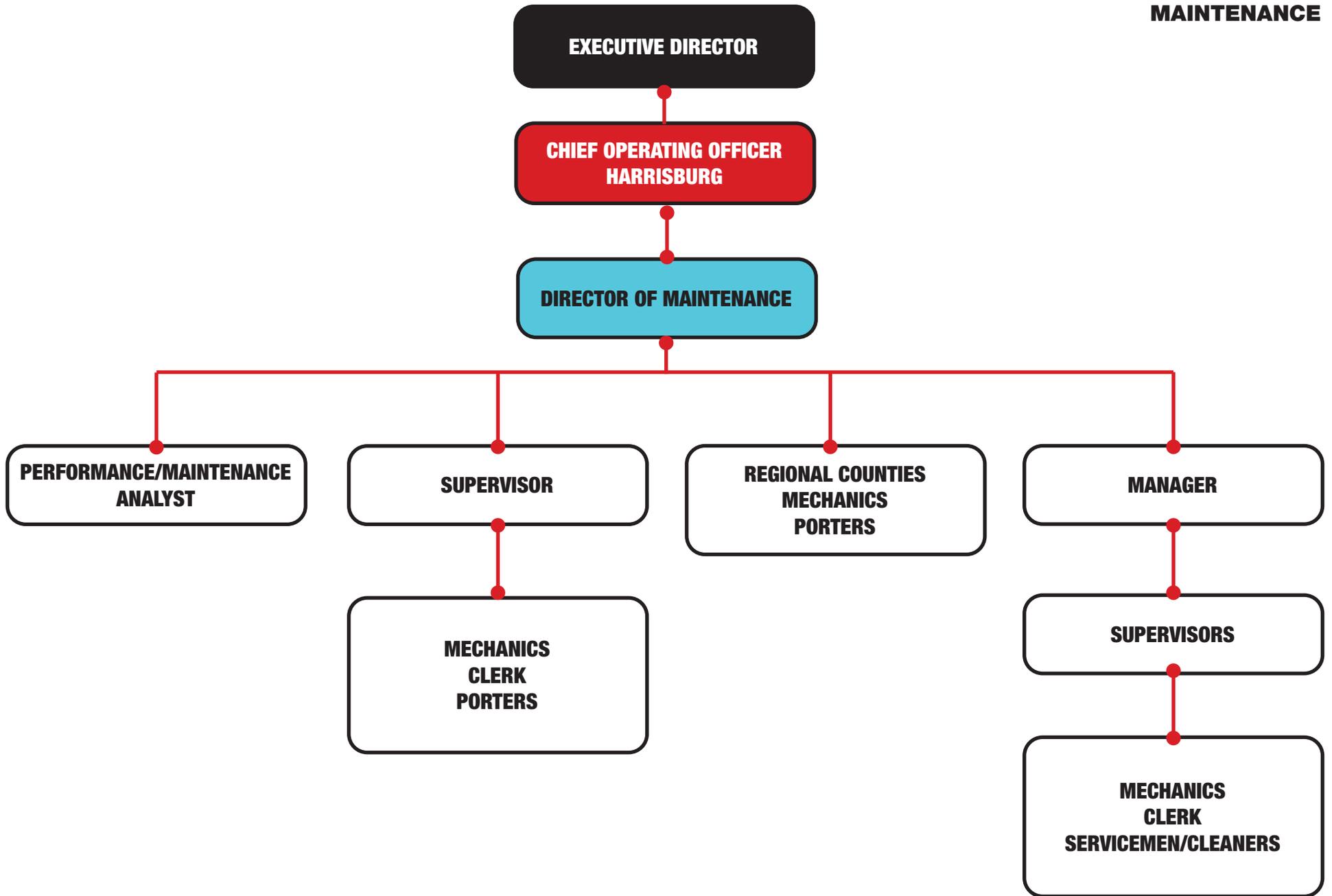


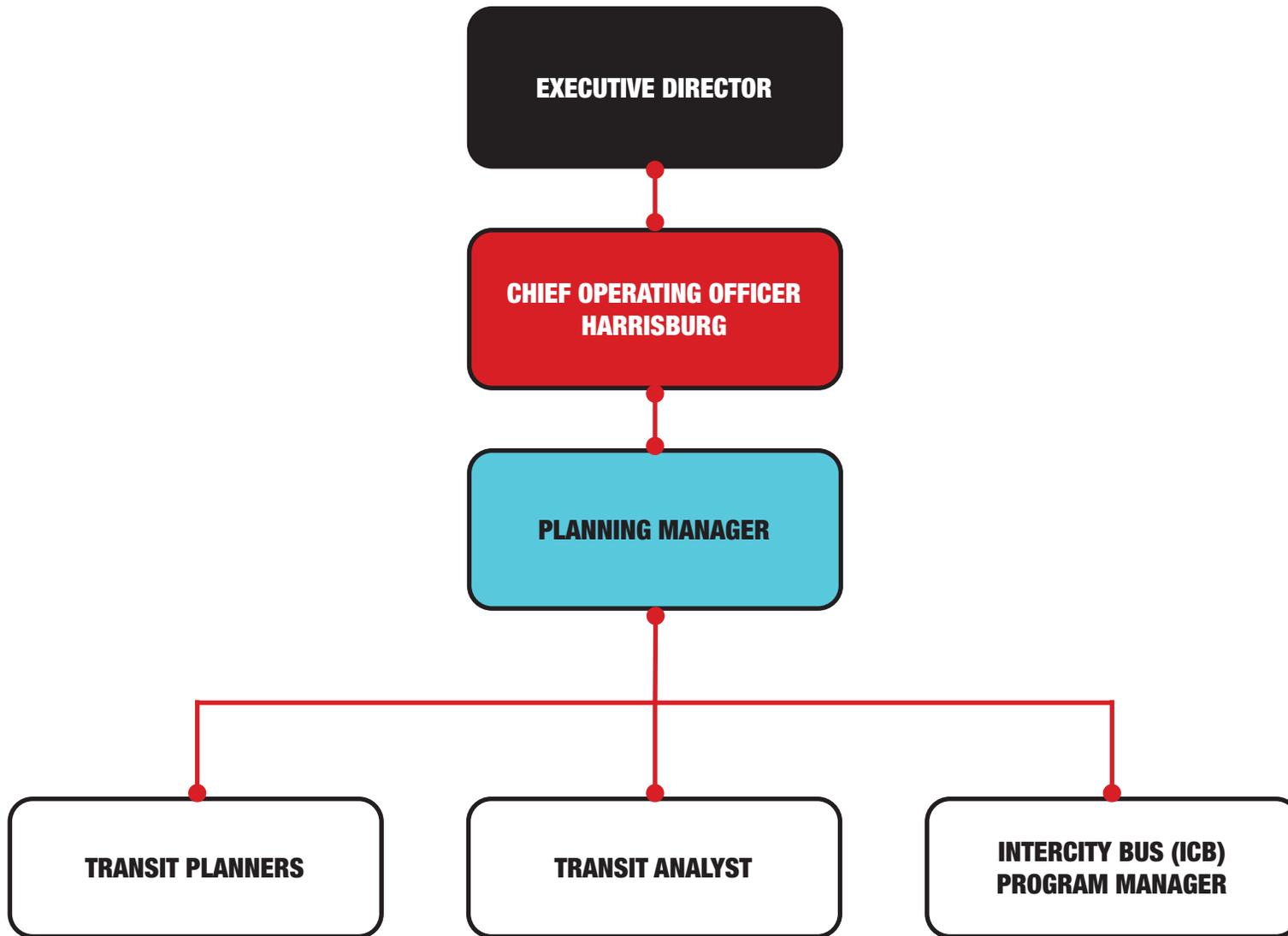
**HUMAN RESOURCES**





**MAINTENANCE**





**EXECUTIVE DIRECTOR**

**CHIEF OPERATING OFFICER  
YORK**

**CUSTOMER EXPERIENCE  
SUPERVISOR/QUALITY CONTROL  
SUPERVISOR**

**CUSTOMER SERVICE  
MANAGER**

Reasonable Modification Officer

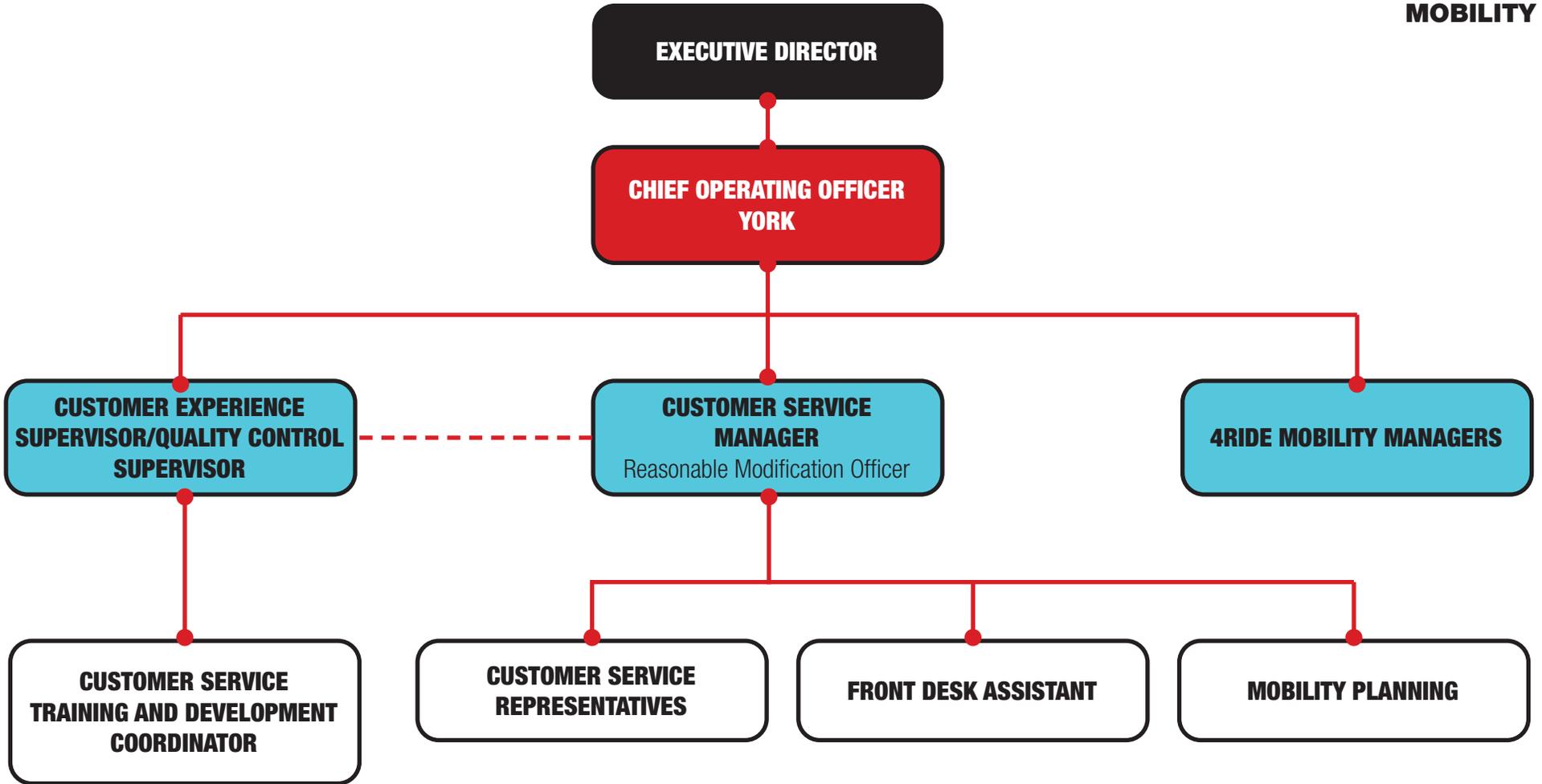
**4RIDE MOBILITY MANAGERS**

**CUSTOMER SERVICE  
TRAINING AND DEVELOPMENT  
COORDINATOR**

**CUSTOMER SERVICE  
REPRESENTATIVES**

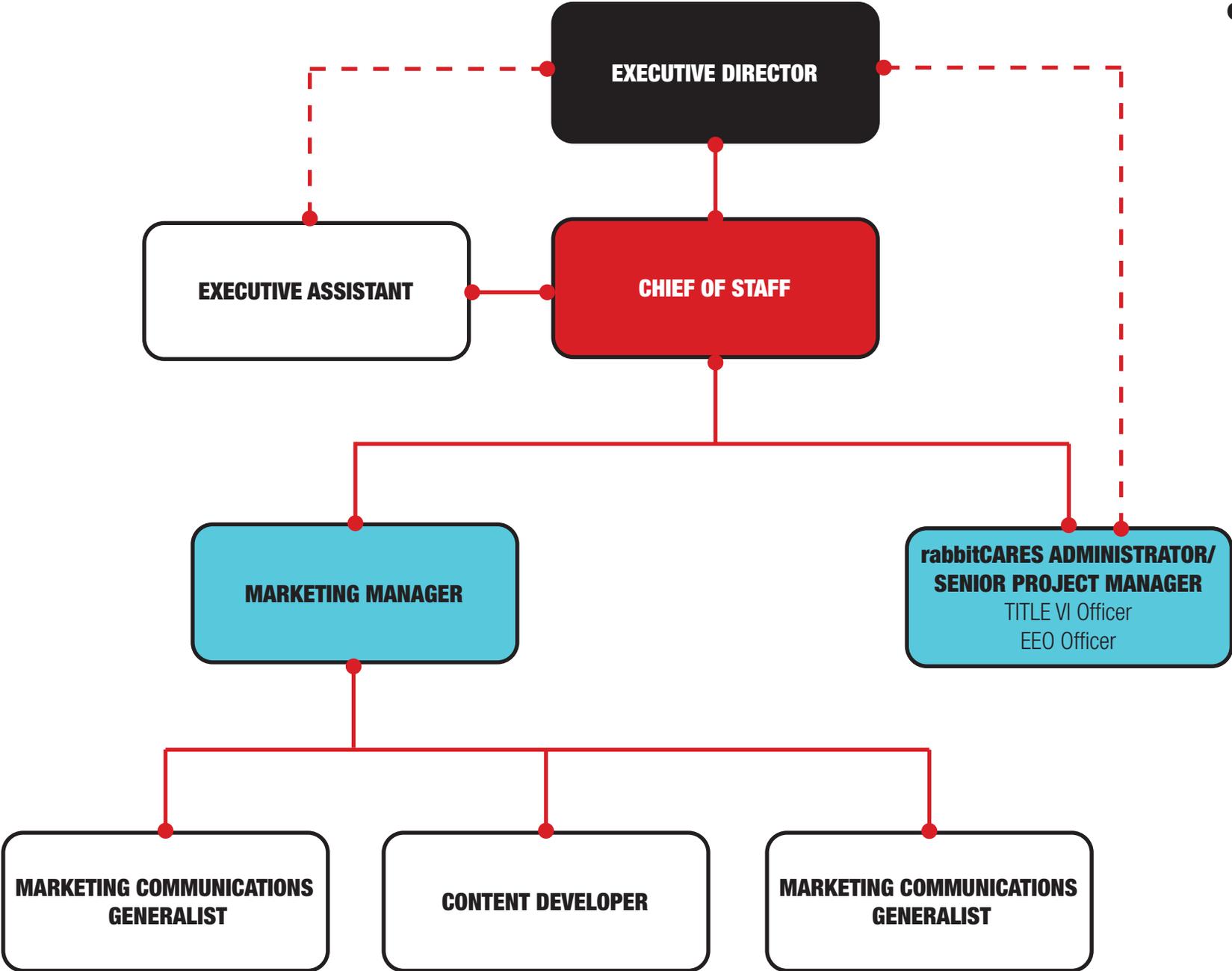
**FRONT DESK ASSISTANT**

**MOBILITY PLANNING**



**FACILITIES/  
BUILDINGS & GROUNDS**





# Capital Request Form

Department:  Requester:

Division:  Service Type:

## CAPITAL REQUEST DETAIL

Project Name:

Project Category:  Project Type:

Project Estimated Cost:  Project Timeline:

### Project Description & Justification

*Include a detailed description of the project and justification. Attach add'l documentation as necessary.*

Prioritization: \_\_\_\_\_

*Required: Work stoppage will occur, there is no workaround, or contractual requirement.*

*Significant: High impact to capacity, workaround be excessive due to time or cost.*

*Moderate: Moderate impact to capacity, workaround results in some increased time or cost.*

*Minor: Minimal impact to capacity, workaround possible and relatively limited difference.*

*Low: System nuisance or administrative change, no notable impact.*

\_\_\_\_\_ Manager Signature: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

## TAM PLAN: Vehicle Condition Assessment Inspection Form

Inspector(s) Name:	
Inspection Date:	
Vehicle Number:	
Vehicle Identification Number (VIN):	
Vehicle Type:	
Vehicle Year:	
Vehicle Make & Model:	
Operating Division:	

Revenue and Non-Revenue Vehicle Condition Inspection Assessment			
ID	Main Component	Sub-Component	Condition Rating Score
A.	Engine		<b>0</b>
A.1.		Compression Test	
A.2.		Oil Usage/Levels	
A.3.		Noises	
A.4.		Coolant Level (leaks)	
A.5.		Radiator (leaks)	
A.6.		Air Filter	
A.7.		Engine Mounts/Brackets/Hardware (Condition)	
A.8.		Belts and Pulleys	
A.9.		Starter (Connections/Mounts)	
A.10.		Hoses, Tubes, Lines (leaks)	
A.11	Cat/Exhaust System (Pipes/Clamps)		
B.	Drivetrain		<b>0</b>
B.1.		Transmission Fluid (Levels/Use)	
B.2.		Rear End Fluid Levels/Use	
B.3.		Shift Quality (noises)	
B.4.		Reverse/Backup Alarm	
B.5.	Universal Joint/Driveshaft (tight)		
C.	Electrical		<b>0</b>
C.1.		Exterior Lighting	
C.2.		Interior Lighting	
C.3.		Dash Gauge (Function)	
C.4.		Wiring Condition	
C.5.		Destination Sign	
C.6.		Camera System	
C.7.		AVL Function	
C.8.		Battery Condition	
C.9.		Battery Voltage/Function	
C.10	Generator (Connections/Mounts)		

C.11.		Radio and Antenna (Function)	
C.12.		Starter (Connections/Mounts)	
D.			<b>0</b>
D.1.	Suspension/ Steering	Steering System (Play/Leaks/Wear)	
D.2.		Springs (Condition/Function)	
D.3.		Shocks (Condition/Function)	
D.4.		Struts (Condition/Function)	
D.5.		Suspension Bellow(S) (Function)	
D.6.		Suspension Leveling Valve(s) (Function)	
D.7.		Bushings/Mounts (Wear/Condition)	
D.8.		Tie Rod Ends (Wear/Condition)	
D.9.		Steering Box Fluid Level	
E.			<b>0</b>
E.1.	Brakes/Tires/ Wheels	Tire Condition/Tread Depth	
E.2.		Lug Nuts (Tight)	
E.3.		Axle Nuts (Tight)	
E.4.		Brake/Shift Interlock (Function)	
E.5.		Emergency Brake (Function)	
E.6.		Brake Drums/Disks/Pads Lining (Condition/Wear)	
E.7.		Brake Fluid Levels/Use	
E.8.		Brake Hoses/Lines/Cables (Condition)	
E.9.		Brake Interlock (Air Leaks)	
E.10.		Front Hub Oil (If Applicable)	
E.11.		Brake Chamber (Function)	
E.12.		Air Brake Compressor (Function)	
E.13.		Air Brake Tank (Function)	
E.14.		Air Brake Lines (Leaks/Function)	
E.15.		Air Dryer (Leaks/Function)	
F.			<b>0</b>
F.1.	A/C & Heat	A/C Function	
F.2.		Heater Function	
G.			<b>0</b>
G.1.	Frame/Structure	Frame (Rust/Cracks/Condition)	
G.2.		King Pin (Condition/Wear)	
G.3.		Sub frame (Condition)	
H.			<b>0</b>
H.1.	Body: Interior	Seats (Condition/Loose)	
H.2.		Grab Rail (Condition/Loose)	
H.3.		Panels/Trim (Loose/Condition)	
H.4.		Front Door (Operation)	
H.5.		Driver Seatbelt (Condition)	
H.6.		Driver Seat Mount (Condition)	

H.7.		Rubber Passenger Floor (Condition)	
H.8.		Passenger Seats (Condition)	
H.9.		Passenger Handrail (Loose/Condition)	
H.10.		Gear Shift Selector (Function)	
I.			<b>0</b>
I.1.	Body: Exterior	Window Glass	
I.2.		Body Panels (Condition/Broken/Rust)	
I.3.		Bumpers & Trim (Loose/Damaged)	
I.4.		Mirrors	
I.5.		Windshield Wipers (Function)	
I.6.		Body Damage	
I.7.		Passenger Bike Rack (Function/Condition)	
I.8.		Door Rubber Seal (Condition)	
I.9.		Window Rubber Seal (Condition)	
J.			<b>0</b>
J.1.	ADA Amenities	Wheelchair Lift/Ramp (Function/Condition)	
J.2.		Kneeler (Function)	
J.3.		Passenger Cord/Bell (Function)	
J.4.		Stop Announcement Speaker (Function)	
J.5.		Stop Announcement Display (Function)	
J.6.		Wheelchair Restraint System (Condition/Function)	
J.7.		AVL System (Function)	
J.8.		Passenger Counter (Function/Calibration)	
K.			<b>0</b>
K.1.	General Safety	Horn (Function)	
K.2.		Backup Alarm (Function)	
K.3.		Windshield Washer (Fluid Level & Function)	
K.4.		Fire Suppression System	
K.5.		Roof Hatch/Emergency Exit	
K.6.		Emergency Exit Window Release Latch (Function)	
		<b>Total Vehicle Condition Score:</b>	<b>0</b>

**NOTES:**

**Inspection Certification**

By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment:

**Inspector:**

Name (print)

Signature

Date

A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

<b>Inspector(s) Name:</b>	
<b>Inspection Date:</b>	
<b>Facility Name:</b>	
<b>Facility Address:</b>	

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	
A.2.		Frame: Exterior Foundation.	
A.3.		Concrete Slab.	
A.4.		Frame: Beams, Trusses & Columns.	
B.	Roof		
B.1.		Drains, Gutters & Downspouts	
B.2.		Support Structures	
B.3.		Surface: Shingles/membrane	
B.4.		Mechanical	
C.	Exterior Shell		
C.1.		Exterior Windows	
C.2.		Exterior Doors	
C.3.		Structure: Siding Material	
C.4.		Garage Doors	
C.5.		Mechanical (conduit, gas meters, utility box)	
C.6.		Surface (Paint, coatings brick, etc.)	
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	
D.2.		Carpet	
D.3.		Doors	
D.4.		Structure: (Walls, foundation, trusses)	
D.5.		Surface: (Paint)	
D.6.		Insulation	
D.7.		Mechanical: (Junction Box, utility, vents)	
D.8.		Stairs (Surface/Structure)	
D.9.		Ceiling Tiles	
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	
E.3.		Surface (Paint, walls)	
E.4.		Stairs (Surface/Structure)	
E.5.		Flooring (Epoxy coating, uneven, condition)	
E.6.		Ventilation system	
E.7.		Plumbing (leaks/drains)	
E.8.		Ceiling (leaks, cracks)	
F.	Plumbing		
F.1.		Boiler/Furnace	
F.2.		Backflow Prevention Device	
F.3.		Water Heater	
F.4.		Exposed Pipes (Leaks) and Valves	
F.5.		Fixture: Water Closet	
F.6.		Fixture: Sink/Shower Faucet (leaks)	
F.7.		Fixture: Urinal	

G.	HVAC		
G.1.		Chillers	
G.2.		Garage Ventilation Fan	
G.3.		Filters	
G.4.		Individual AC Units	
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	
G.6.		Disconnects	
H.	Fire Protection System		
H.1.		Control Panel	
H.2.		Smoke Detection Devices	
H.3.		Heat Sensing Detectors	
H.4.		Strobe Alarm Lights	
H.5.		Audible Alarm	
H.6.		Phone Communication Module	
H.7.		Sprinkler System	
H.8.		Fire Alarm Pull Stations	
H.9.		Fire Extinguisher Cabinets	
H.10.		Power Supply Systems	
H.11.		Emergency Exit Signs	
H.12.		Stand pipes/plumbing	
H.13.	Emergency Interior Lights		
I.	Electrical		
I.1.		Breaker Panel Box	
I.2.		Emergency Pull Box (Shut Off)	
I.3.		Junction Box	
I.4.		Light Switches	
I.5.		Electrical Outlets	
I.6.		Garage Door Controls	
I.7.		Connections	
I.8.		Light Fixtures (exterior)	
I.9.		Light Fixtures (interior)	
I.10.	Transformer		
J.	Equipment		
J.1.		Paint Booth	
J.2.		Bus Wash Rack System	
J.3.		Cyclone Vehicle Cleaning System	
J.4.		8 Station Lube System	
J.5.		Rotary Lift	
J.6.		Air Compressor	
J.7.		HQ GFI Bus Fare Collection Safe	
J.8.		Backup Generator	
J.9.		HQ Security CCTV System	
J.10.	Radio System (antenna, base, portables)		



SUSQUEHANNA REGIONAL TRANSPORTATION AUTHORITY  
CONSOLIDATED 4-YEAR CAPITAL PLAN

ASSET CATEGORY	ORG	METHOD	PROJECT/DESCRIPTION	JUSTIFICATION	PROJECT YEAR	FUNDING	QUANTITY	ESTIMATED COST
Rolling Stock	CPTA	Unconstrained	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Beyond Useful Life	FY 22-23	STATE	37	\$4,573,200
Rolling Stock	CPTA	Unconstrained	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Beyond Useful Life	FY 22-23	FEDERAL/STATE	2	\$1,643,880
Rolling Stock	CPTA	Unconstrained	Purchase - Replacement Van GA-Gasoline Assets	Beyond Useful Life	FY 22-23	STATE	5	\$566,500
Rolling Stock	CAT	Unconstrained	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Beyond Useful Life and Mileage	FY 22-23	STATE	17	\$1,700,000
Equipment	CPTA	Unconstrained	Purchase - Replacement Service Vehicles - Automobiles	Beyond Useful Life	FY 22-23	STATE	6	\$177,110
Equipment	CPTA	Unconstrained	Purchase - Replacement Service Vehicles - Service Trucks	Beyond Useful Life	FY 22-23	STATE	3	\$105,922
Equipment	CPTA	Unconstrained	Purchase - Replacement Bus Shelters	Beyond Useful Life	FY 22-23	FEDERAL/STATE	5	\$225,000
Equipment	CAT	Eligibility	Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life	FY 22-23	STATE	4	\$125,000
Equipment	CAT	Unconstrained	Purchase - Replacement Fleet Maintenance Management Software System	Beyond Useful Life	FY 22-23	STATE	1	\$150,000
Equipment	CAT	Unconstrained	Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life	FY 22-23	STATE	4	\$125,000
Equipment	CAT	Unconstrained	Purchase Pedestrian Alert System	Improve System Safety	FY 22-23	STATE	1	\$150,000
Equipment	CAT	Unconstrained	Purchase Pre and Post Trip Inspection System	Efficiency/Tracking/Reporting Improvements	FY 22-23	STATE	1	\$250,000
<b>FY 22-23 TOTAL</b>							<b>86</b>	<b>\$9,791,612</b>
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 23-24	FEDERAL/STATE	11	\$6,325,000
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 23-24	STATE	46	\$5,856,168
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 23-24	FEDERAL/STATE	6	\$5,079,589
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Van GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 23-24	STATE	15	\$1,778,493
Equipment	CPTA	Eligibility	Purchase - Replacement Service Vehicles - Automobiles	Anticipated to be Beyond Useful Life	FY 23-24	STATE	2	\$45,000
Equipment	CAT	Eligibility	Purchase - Replacement Service Vehicles (Non-Revenue) Pick-up Truck	Beyond Useful Life	FY 23-24	STATE	1	\$90,000
Equipment	CAT	Eligibility	Purchase - Replacement Service Vehicles (Non-Revenue) Crossover	Beyond Useful Life	FY 23-24	STATE	1	\$35,000
<b>FY 23-24 TOTAL</b>							<b>71</b>	<b>\$12,884,250</b>
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 24-25	STATE	9	\$1,180,145
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus 40 FT CNG-Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 24-25	FEDERAL/STATE	3	\$2,327,509
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 24-25	FEDERAL/STATE	7	\$4,025,000
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 24-25	STATE	9	\$1,125,000
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 24-25	FEDERAL/STATE	1	\$871,996
Equipment	CPTA	Eligibility	Purchase - Replacement Service Vehicles - Automobiles	Anticipated to be Beyond Useful Life	FY 24-25	STATE	4	\$123,688
<b>FY 24-25 TOTAL</b>							<b>33</b>	<b>\$9,653,338</b>
Facilities	CAT	Eligibility	Construct Administrative and Maintenance Facility	Obsolete/Antiquated and Failing	FY 25-26	FEDERAL/STATE	1	\$100,000,000
Rolling Stock	CAT	Eligibility	Purchase - Replacement Bus STD 40 FT DF - Diesel Fuel Assets	Anticipated Assets Beyond Useful Life and Mileage	FY 25-26	FEDERAL/STATE	7	\$4,025,000
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus <30 FT GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 25-26	STATE	35	\$4,727,137
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Bus Commuter/BRT CNG - Compressed Natural Gas Assets	Anticipated to be Beyond Useful Life	FY 25-26	FEDERAL/STATE	1	\$871,996
Rolling Stock	CPTA	Eligibility	Purchase - Replacement Van GA-Gasoline Assets	Anticipated to be Beyond Useful Life	FY 25-26	STATE	1	\$123,806
<b>FY 25-26 TOTAL</b>							<b>37</b>	<b>\$5,722,939</b>
<b>4-YEAR TOTAL</b>							<b>227</b>	<b>\$38,052,139</b>

A.5.1 Asset Inventory and Conditions - Rolling Stock

Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Type	Subtype	Cost (Purchase)	Primary Mode	Service Status	Odometer Reading	TERM Condition	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
251	CAT	1DFDE4F5GDC09154	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	257809	1	23-24	Mileage	2/14/2022
252	CAT	1DFDE4F53GDC09159	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	147028	1	23-24	Mileage	2/14/2022
253	CAT	1DFDE4F5XGDC09160	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	136411	1	23-24	Mileage	2/14/2022
254	CAT	1DFDE4F51GDC09161	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	122761	1	23-24	Mileage	2/14/2022
256	CAT	1DFDE4F55GDC09163	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	153749	1	23-24	Mileage	2/14/2022
257	CAT	1DFDE4F53GDC09164	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	136685	1	23-24	Mileage	2/14/2022
259	CAT	1DFDE4F55GDC09166	FRD - Ford Motor Corporation	Challenger	2015	8/21/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	225578	1	23-24	Mileage	2/14/2022
414	CAT	1DFDE4F52FA16080	FRD - Ford Motor Corporation	Challenger	2015	5/1/2015	Cutaway	Bus < 30 FT	\$58,895	Demand Response	Out of Service	119547	1	23-24	Mileage	2/14/2022
261	CAT	1DFDE4F51GDC40703	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	207259	1	23-24	Mileage	2/14/2022
262	CAT	1DFDE4F53GDC40704	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	188378	1	23-24	Mileage	2/14/2022
263	CAT	1DFDE4F55GDC40705	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	210735	1	23-24	Mileage	2/14/2022
264	CAT	1DFDE4F57GDC40706	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	197677	1	23-24	Mileage	2/14/2022
265	CAT	1DFDE4F59GDC40707	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	179944	1	23-24	Mileage	2/14/2022
266	CAT	1DFDE4F50GDC40708	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	190058	1	23-24	Mileage	2/14/2022
267	CAT	1DFDE4F52GDC40709	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	198558	1	23-24	Mileage	2/14/2022
268	CAT	1DFDE4F59GDC40710	FRD - Ford Motor Corporation	Challenger	2016	5/5/2016	Cutaway	Bus < 30 FT	\$58,895	Demand Response	In Service	182128	1	23-24	Mileage	2/14/2022
#271	CAT	1DFDE4F56HDC18987	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	139768	1.5	23-24	Mileage	2/14/2022
#272	CAT	1DFDE4F58HDC18988	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	121511	1.5	23-24	Mileage	2/14/2022
#273	CAT	1DFDE4F54HDC18992	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	122701	3	23-24	Mileage	2/14/2022
#274	CAT	1DFDE4F56HDC18990	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	127487	1.5	23-24	Mileage	2/14/2022
#275	CAT	1DFDE4F58HDC18991	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	123320	1.5	23-24	Mileage	2/14/2022
#276	CAT	1DFDE4F5XHDC18989	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	150142	1.5	23-24	Mileage	2/14/2022
#277	CAT	1DFDE4F51HDC18993	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	118996	1.5	23-24	Mileage	2/14/2022
#278	CAT	1DFDE4F53HDC18994	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	105328	1.5	23-24	Mileage	2/14/2022
#279	CAT	1DFDE4F55HDC18995	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	112861	1.5	23-24	Mileage	2/14/2022
#280	CAT	1DFDE4F57HDC18996	FRD - Ford Motor Corporation	Champion	2015	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	118224	1.5	23-24	Mileage	2/14/2022
#281	CAT	1DFDE4F59HDC18997	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	118734	1.5	23-24	Mileage	2/14/2022
#282	CAT	1DFDE4F50HDC18998	FRD - Ford Motor Corporation	Champion	2017	2/3/2017	Cutaway	Bus < 30 FT	\$59,045	Demand Response	In Service	109273	1.5	23-24	Mileage	2/14/2022
#292	CAT	1DFDE4F5XKDC35888	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	41524	3	24-25	Mileage	2/14/2022
#293	CAT	1DFDE4F58KDC35894	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	48129	3	24-25	Mileage	2/14/2022
#294	CAT	1DFDE4F51KDC35896	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	326642	3	24-25	Mileage	2/14/2022
#295	CAT	1DFDE4F58KDC35897	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	49506	3.5	24-25	Mileage	2/14/2022
#296	CAT	1DFDE4F58KDC35880	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	41852	3.5	24-25	Mileage	2/14/2022
#297	CAT	1DFDE4F53KDC35883	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	43984	3.5	24-25	Mileage	2/14/2022
#298	CAT	1DFDE4F52KDC35891	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	52871	3.75	24-25	Mileage	2/14/2022
#299	CAT	1DFDE4F5KDC35897	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/30/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	87818	4	24-25	Mileage	2/14/2022
#301	CAT	1DFDE4F52KDC62525	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	34909	4	24-25	Mileage	2/14/2022
#302	CAT	1DFDE4F58KDC6261	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	11739	4	24-25	Mileage	2/14/2022
#303	CAT	1DFDE4F51KDC6263	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	29215	4	24-25	Mileage	2/14/2022
#304	CAT	1DFDE4F56KDC6260	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	34094	4	24-25	Mileage	2/14/2022
#305	CAT	1DFDE4F56KDC6257	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	30456	4	24-25	Mileage	2/14/2022
#306	CAT	1DFDE4F50KDC6254	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	30585	4	24-25	Mileage	2/14/2022
#307	CAT	1DFDE4F58KDC6264	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	29474	4	24-25	Mileage	2/14/2022
#308	CAT	1DFDE4F58KDC6258	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	3/1/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	31124	4	24-25	Mileage	2/14/2022
#309	CAT	1DFDE4F58KDC6049	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	27795	4	24-25	Mileage	2/14/2022
#310	CAT	1DFDE4F55KDC6050	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	35086	4	24-25	Mileage	2/14/2022
#311	CAT	1DFDE4F57KDC6051	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	21801	4	24-25	Mileage	2/14/2022
#312	CAT	1DFDE4F57KDC6048	SPC - Starttrans (Supreme Corporation)	Senator II Dark Blue	2020	4/30/2020	Cutaway	Bus < 30 FT	\$71,830	Demand Response	In Service	21498	4	24-25	Mileage	2/14/2022
2113 [2021]	CAT	15GGE2716M3093887	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	2981	4.75	26-27	Mileage	2/14/2022
2114 [2021]	CAT	15GGE2718M3093888	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	2962	4.75	26-27	Mileage	2/14/2022
2115 [2021]	CAT	15GGE271XM3093889	GIL - Gillig Corporation	29'	2021	7/1/2021	Bus	Bus < 30 FT	\$480,696	Bus	In Service	5130	4.75	26-27	Mileage	2/14/2022
#291	CAT	1DFDE4F5XKDC35895	SPC - Starttrans (Supreme Corporation)	Senator II White	2019	9/1/2019	Cutaway	Bus < 30 FT	\$71,955	Demand Response	In Service	46358	4.25	24-25	Mileage	2/14/2022
3F	FRNKCO	1DFDE4F5XDD080077	CMC - Champion Motor Coach Inc.	E-450 Superduty	2013	6/13/2013	Cutaway	Bus < 30 FT	\$60,308	Demand Response	In Service	158169	1	21-22	Service status	1/18/2022
4F	FRNKCO	1DFDE35L89DA55180	CEQ - Coach and Equipment Manufacturing Company	E-350 Superduty	2009	7/17/2009	Cutaway	Bus < 30 FT	\$51,673	Demand Response	In Service	180035	1	21-22	Service status	1/18/2022
5F	FRNKCO	1DFDE4F529DA32561	CEQ - Coach and Equipment Manufacturing Company	E-450 Superduty	2009	7/27/2009	Cutaway	Bus < 30 FT	\$55,354	Demand Response	Out of Service	178227	1	18-19	Service status	1/18/2022
6F	FRNKCO	1DFDE3FL48DA32483	CMC - Champion Motor Coach Inc.	E-350 Superduty	2011	2/1/2011	Cutaway	Bus < 30 FT	\$46,443	Demand Response	In Service	218394	1	21-22	Service status	1/18/2022
16F	FRNKCO	1DFDE3FL78DA6183	CMC - Champion Motor Coach Inc.	E-350 Superduty	2011	2/25/2011	Cutaway	Bus < 30 FT	\$46,443	Demand Response	In Service	195752	1	21-22	Service status	1/18/2022
1F	FRNKCO	1DFDE4F57GDC11397	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,560	Demand Response	In Service	173122	1	23-24	Service status	1/18/2022
7F	FRNKCO	1DFDE4F51GDC11394	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$62,225	Demand Response	In Service	171521	1	20-21	Service status	1/18/2022
10F	FRNKCO	1DFDE4F55GDC11396	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	182670	1	20-21	Service status	1/18/2022
15F	FRNKCO	1DFDE4F50GDC11399	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$62,225	Demand Response	In Service	162156	1	23-24	Service status	1/18/2022
17F	FRNKCO	1DFDE4F59GDC11398	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	159910	1	23-24	Service status	1/18/2022
20F	FRNKCO	1DFDE4F53GDC11395	CMC - Champion Motor Coach Inc.	E-450 Superduty	2016	4/15/2015	Cutaway	Bus < 30 FT	\$61,650	Demand Response	In Service	174992	1	20-21		

A.5.1 Asset Inventory and Conditions - Rolling Stock

Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Type	Subtype	Cost (Purchase)	Primary Mode	Service Status	Odometer Reading	TERM Condition	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
147	CPTA	1FDFE4F55EDA26665	CMC - Champion Motor Coach Inc.	Challenger	2014	2/24/2014	Cutaway	Bus < 30 FT	473,086	Bus	In Service	273130	1	21-22	Service status	1/18/2022
552	CPTA	1FDFE4F5XDDA83524	CMC - Champion Motor Coach Inc.	Challenger	2013	9/1/2013	Cutaway	Bus < 30 FT	\$51,316	Demand Response	Out of Service	253430	1	21-22	Service status	1/18/2022
555	CPTA	1FDFE4F59FDA09577	CMC - Champion Motor Coach Inc.	Challenger	2015	12/1/2014	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	268756	1	20-21	Service status	1/18/2022
556	CPTA	1FDFE4F50FDA09578	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	258308	1	20-21	Service status	1/18/2022
558	CPTA	1FDFE4F52FDA09579	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	275134	1	20-21	Service status	1/18/2022
559	CPTA	1FDFE4F50FDA09580	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$59,500	Demand Response	In Service	241464	1	20-21	Service status	1/18/2022
560	CPTA	1FDFE4F52FDA11977	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	231857	1	20-21	Service status	1/18/2022
561	CPTA	1FDFE4F57FDA11974	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	253331	1	20-21	Service status	1/18/2022
562	CPTA	1FDFE4F59FDA11975	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	241063	1	20-21	Service status	1/18/2022
563	CPTA	1FDFE4F55FDA11973	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	271090	1	20-21	Service status	1/18/2022
564	CPTA	1FDFE4F58FDA12745	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	260936	1	20-21	Service status	1/18/2022
565	CPTA	1FDFE4F52FDA09582	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	259066	1	20-21	Service status	1/18/2022
566	CPTA	1FDFE4F5XFDA09586	CMC - Champion Motor Coach Inc.	Challenger	2015	3/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	263963	1	20-21	Service status	1/18/2022
1031	CPTA	1FDFE4F59DDA83529	CMC - Champion Motor Coach Inc.	Challenger	2013	7/1/2013	Cutaway	Bus < 30 FT	\$55,102	Demand Response	In Service	235383	1	20-21	Service status	1/18/2022
1033	CPTA	1FDFE4F50FDA09581	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	271574	1	20-21	Service status	1/18/2022
1035	CPTA	1FDFE4F56FDA09584	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	202837	1	20-21	Service status	1/18/2022
1036	CPTA	1FDFE4F58FDA10557	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	218605	1	20-21	Service status	1/18/2022
1038	CPTA	1FDFE4F53FDA11972	CMC - Champion Motor Coach Inc.	Challenger	2015	1/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	248810	1	20-21	Service status	1/18/2022
567	CPTA	1FDFE4F54FDA25413	CMC - Champion Motor Coach Inc.	Challenger	2015	5/21/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	249578	1	21-22	Service status	1/18/2022
568	CPTA	1FDFE4F54FDA25414	CMC - Champion Motor Coach Inc.	Challenger	2015	5/29/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	218243	1	20-21	Service status	1/18/2022
569	CPTA	1FDFE4F54FDA25415	CMC - Champion Motor Coach Inc.	Challenger	2015	5/20/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	270934	1	20-21	Service status	1/18/2022
570	CPTA	1FDFE4F54FDA25416	CMC - Champion Motor Coach Inc.	Challenger	2015	6/26/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	254902	2	20-21	Service status	1/18/2022
571	CPTA	1FDFE4F54FDA25417	CMC - Champion Motor Coach Inc.	Challenger	2015	5/28/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	136556	1	23-24	Service status	1/18/2022
1039	CPTA	1FDFE4F50FDA25411	CMC - Champion Motor Coach Inc.	Challenger	2015	4/1/2015	Cutaway	Bus < 30 FT	\$60,500	Demand Response	In Service	243022	1	20-21	Service status	1/18/2022
572	CPTA	1FDFE4F52FDA25409	CMC - Champion Motor Coach Inc.	Challenger	2015	7/1/2015	Cutaway	Bus < 30 FT	\$63,855	Demand Response	In Service	243782	2	20-21	Service status	1/18/2022
573	CPTA	1FDFE4F59FDA25410	CMC - Champion Motor Coach Inc.	Challenger	2015	7/1/2015	Cutaway	Bus < 30 FT	\$63,855	Demand Response	In Service	219031	2	20-21	Service status	1/18/2022
C82	CPTA	1FVACWDU2BHAZ6219	FRC - Freightliner Corporation	Defender	2010	6/2/2011	Cutaway	Bus < 30 FT	\$114,126	Demand Response	In Service	331215	1	18-19	Service status	1/18/2022
C84	CPTA	1FVACWDU08HAZ6221	FRC - Freightliner Corporation	Defender	2010	7/4/2011	Cutaway	Bus < 30 FT	\$114,126	Demand Response	Out of Service	200673	1	21-22	Service status	1/18/2022
C86	CPTA	1GB6G5BG4C1133540	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$68,879	Demand Response	Out of Service	152100	1	18-19	Service status	1/18/2022
C88	CPTA	1GB6G5BG7C1134018	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$69,379	Demand Response	Out of Service	228554	1	21-22	Service status	1/18/2022
C89	CPTA	1GB6G5BG7C1134424	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$70,082	Demand Response	Out of Service	248878	1	21-22	Service status	1/18/2022
C90	CPTA	1GB6G5BG8C1135257	CMD - Chevrolet Motor Division - GMC	Express	2012	3/12/2012	Cutaway	Bus < 30 FT	\$69,582	Demand Response	Out of Service	227712	1	21-22	Service status	1/18/2022
C92	CPTA	1GB6G5BG3D1145311	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$72,598	Demand Response	Out of Service	180590	1	21-22	Service status	1/18/2022
C93	CPTA	1GB6G5BG1D1145453	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$76,722	Demand Response	Out of Service	190947	1	21-22	Service status	1/18/2022
C94	CPTA	1GB6G5BG7D1144680	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$76,372	Demand Response	In Service	201191	1	21-22	Service status	1/18/2022
C97	CPTA	1GB6G5BG2D1171849	CMD - Chevrolet Motor Division - GMC	Express	2013	5/12/2013	Cutaway	Bus < 30 FT	\$76,372	Demand Response	In Service	203416	1	21-22	Service status	1/18/2022
C96	CPTA	1GB6G5BG6D1145755	CMD - Chevrolet Motor Division - GMC	Express	2013	4/12/2013	Cutaway	Bus < 30 FT	\$76,372	Demand Response	In Service	225821	1	21-22	Service status	1/18/2022
C98	CPTA	1GB6G5BG6E1116807	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,602	Demand Response	Out of Service	181898	1	21-22	Service status	1/18/2022
C99	CPTA	1GB6G5BG5E1116944	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,252	Demand Response	In Service	204475	1	21-22	Service status	1/18/2022
C101	CPTA	1GB6G5BG9E1118051	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,252	Demand Response	In Service	238078	1	21-22	Service status	1/18/2022
C102	CPTA	1GB6G5BG5E1119410	CMD - Chevrolet Motor Division - GMC	Express	2014	12/12/2013	Cutaway	Bus < 30 FT	\$76,252	Demand Response	In Service	187161	1	21-22	Service status	1/18/2022
148	CPTA	1FDFE4F58GDC10727	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	253904	2	20-21	Service status	1/18/2022
149	CPTA	1FDFE4F5XGDC10728	CMC - Champion Motor Coach Inc.	Challenger	2016	9/21/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	242230	2	20-21	Service status	1/18/2022
150	CPTA	1FDFE4F51GDC10729	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	250452	2	20-21	Service status	1/18/2022
151	CPTA	1FDFE4F58GDC10730	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	222688	2	20-21	Service status	1/18/2022
152	CPTA	1FDFE4F5XGDC10731	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	240920	2	20-21	Service status	1/18/2022
153	CPTA	1FDFE4F51GDC10732	CMC - Champion Motor Coach Inc.	Challenger	2016	8/26/2015	Cutaway	Bus < 30 FT	\$73,133	Bus	In Service	256933	2	20-21	Service status	1/18/2022
25K	CPTA	1FDFE4F58DAB6014	FRO - Ford Motor Corporation	E450	2011	1/1/2011	Cutaway	Bus < 30 FT	\$0	Demand Response	In Service	193427	1	23-24	Service status	1/18/2022
574	CPTA	1FDFE4F57GDC39474	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$60,279	Demand Response	In Service	161423	2	23-24	Service status	1/18/2022
575	CPTA	1FDFE4F59GDC39475	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	198190	2	20-21	Service status	1/18/2022
576	CPTA	1FDFE4F50GDC39476	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	167990	2	23-24	Service status	1/18/2022
577	CPTA	1FDFE4F52GDC39477	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	156389	2	23-24	Service status	1/18/2022
578	CPTA	1FDFE4F54GDC39478	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	159635	2	23-24	Service status	1/18/2022
579	CPTA	1FDFE4F56GDC39479	CMC - Champion Motor Coach Inc.	Challenger	2016	4/12/2016	Cutaway	Bus < 30 FT	\$66,860	Demand Response	In Service	195694	2	23-24	Service status	1/18/2022
6000	CPTA	1FDFE4F57HDC19341	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$62,917	Demand Response	In Service	136552	2	23-24	Service status	1/18/2022
6001	CPTA	1FDFE4F59HDC19342	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$62,917	Demand Response	In Service	146638	2	23-24	Service status	1/18/2022
6002	CPTA	1FDFE4F50HDC19343	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$60,617	Demand Response	In Service	143623	2	23-24	Service status	1/18/2022
6003	CPTA	1FDFE4F52HDC19344	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$59,967	Demand Response	In Service	140951	2	23-24	Service status	1/18/2022
6004	CPTA	1FDFE4F54HDC19345	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$57,914	Demand Response	In Service	142240	2	23-24	Service status	1/18/2022
6005	CPTA	1FDFE4F56HDC19346	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$63,014	Demand Response	In Service	142043	2	23-24	Service status	1/18/2022
6006	CPTA	1FDFE4F58HDC19347	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$63,014	Demand Response	In Service	138251	2	23-24	Service status	1/18/2022
6007	CPTA	1FDFE4F5XHDC19348	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$62,917	Demand Response	In Service	120776	2	23-24	Service status	1/18/2022
6008	CPTA	1FDFE4F51HDC19349	CMC - Champion Motor Coach Inc.	Challenger	2017	5/1/2017	Cutaway	Bus < 30 FT	\$59,967	Demand Response	In Service	114133	2	23-24	Service status	1/18/2022



A.5.1 Asset Inventory and Conditions - Rolling Stock

Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Type	Subtype	Cost (Purchase)	Primary Mode	Service Status	Odometer Reading	TERM Condition	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
1112	CAT	15GGE2713B1092222	GIL - Gillig Corporation	Low Floor	2011	7/25/2011	Bus	Bus 30 FT	\$337,223	Bus	In Service	136943	1.5	23-24	Mileage	2/14/2022
1405	CAT	15GGE2717E1092549	GIL - Gillig Corporation	Low Floor	2014	5/9/2014	Bus	Bus 30 FT	\$376,780	Bus	In Service	144637	2.75	23-24	Mileage	2/14/2022
1406	CAT	15GGE2713E1092550	GIL - Gillig Corporation	Low Floor	2014	4/25/2014	Bus	Bus 30 FT	\$376,780	Bus	In Service	142300	2.75	23-24	Mileage	2/14/2022
218	CPTA	15GGE3115H3093111	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	211012	3	27-28	Service status	1/18/2022
219	CPTA	15GGE3117H3093112	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	215716	3	27-28	Service status	1/18/2022
220	CPTA	15GGE3119H3093113	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	209569	3	27-28	Service status	1/18/2022
221	CPTA	15GGE3110H3093114	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	184924	3	27-28	Service status	1/18/2022
222	CPTA	15GGE3112H3093115	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	217431	3	27-28	Service status	1/18/2022
223	CPTA	15GGE3114H3093116	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	187109	3	27-28	Service status	1/18/2022
224	CPTA	15GGE3116H3093117	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus 30 FT	\$472,494	Bus	In Service	219023	3	27-28	Service status	1/18/2022
401	CPTA	1GDE5V1256F412131	GLV - Glaval Bus	Titan	2006	6/1/2006	Cutaway	Bus 30 FT	\$108,900	Demand Response	Out of Service	269481	1	20-21	Service status	1/18/2022
225	CPTA	15GGE3115J3093535	GIL - Gillig Corporation	LOWFLOOR	2018	1/9/2019	Bus	Bus 30 FT	\$516,854	Bus	In Service	149724	4	28-29	Service status	1/18/2022
226	CPTA	15GGE3117J3093536	GIL - Gillig Corporation	LOWFLOOR	2018	1/9/2019	Bus	Bus 30 FT	\$516,854	Bus	In Service	115578	4	28-29	Service status	1/18/2022
227	CPTA	15GGE3114L3093612	GIL - Gillig Corporation	LOW FLOOR	2020	1/9/2020	Bus	Bus 30 FT	\$501,961	Bus	In Service	76087	4	29-30	Service status	1/18/2022
228	CPTA	15GGE3116L3093613	GIL - Gillig Corporation	LOW FLOOR	2020	1/9/2020	Bus	Bus 30 FT	\$501,961	Bus	In Service	71656	4	29-30	Service status	1/18/2022
#1822	CAT	5FYD2UM1110U23206	NFA - New Flyer of America	D-60LF	2003	2/25/2021	Articulated Bus	Bus Articulated	\$325,000	Bus	In Service	2824	2.5	24-25	Mileage	2/14/2022
#1823	CAT	5FYD2UM181U023204	NFA - New Flyer of America	D-60LF	2003	2/25/2021	Articulated Bus	Bus Articulated	\$325,000	Bus	In Service	2707	2.5	24-25	Mileage	2/14/2022
1001	CAT	1M8PDM4A4AP059568	MCJ - Motor Coach Industries International (DINA)	D4500	2010	9/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$517,772	Commuter Bus	In Service	459156	1	23-24	Mileage	2/14/2022
1002	CAT	1M8PDM4A4AP059569	MCJ - Motor Coach Industries International (DINA)	D4500	2010	9/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$517,772	Commuter Bus	In Service	387354	2	23-24	Mileage	2/14/2022
2701	CAT	15GDD21X71078319	GIL - Gillig Corporation	Low Floor BRT	2007	7/5/2018	Over-the-road Bus	Bus Commuter/Suburban	\$0	Commuter Bus	In Service	340253	1	23-24	Mileage	2/14/2022
2101	CAT	15GDD2712M3195481	GIL - Gillig Corporation	40' Low Floor Suburban	2021	7/1/2021	Bus	Bus Commuter/Suburban	\$499,929	Bus	In Service	15217	4.75	33-34	Mileage	2/14/2022
2102	CAT	15GDD2714M3195482	GIL - Gillig Corporation	40' Low Floor Suburban	2021	7/1/2021	Bus	Bus Commuter/Suburban	\$499,929	Bus	In Service	14779	4.75	33-34	Mileage	2/14/2022
412	CPTA	1M8PDMF68P057981	MCJ - Motor Coach Industries International (DINA)	D4500 Coach	2007	2/1/2009	Over-the-road Bus	Bus Commuter/Suburban	\$408,000	Commuter Bus	In Service	397101	1	23-24	Service status	1/18/2022
413	CPTA	15GDD211771078326	GIL - Gillig Corporation	LOW FLOOR BRT	2007	6/1/2010	Over-the-road Bus	Bus Commuter/Suburban	\$160,000	Commuter Bus	In Service	470251	1	23-24	Service status	1/18/2022
414	CPTA	1M8PDM4A4AP059485	MCJ - Motor Coach Industries International (DINA)	D4500 Coach	2010	2/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$410,000	Commuter Bus	In Service	322950	2	23-24	Service status	1/18/2022
415	CPTA	1M8PDM4A4AP059654	MCJ - Motor Coach Industries International (DINA)	D4500 Coach	2011	2/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$450,000	Commuter Bus	In Service	315518	2	23-24	Service status	1/18/2022
416	CPTA	1M8PDM4A4AP059653	MCJ - Motor Coach Industries International (DINA)	D4500 Coach	2011	5/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$450,000	Commuter Bus	In Service	300610	2	24-25	Service status	1/18/2022
417	CPTA	15GDD2713D1183299	GIL - Gillig Corporation	Low Floor BRT	2013	10/1/2013	Over-the-road Bus	Bus Commuter/Suburban	\$453,449	Commuter Bus	In Service	340726	2	25-26	Service status	1/18/2022
418	CPTA	15GDD2714E1183300	GIL - Gillig Corporation	Low Floor BRT	2014	4/1/2015	Over-the-road Bus	Bus Commuter/Suburban	\$485,376	Commuter Bus	In Service	353516	3	26-27	Service status	1/18/2022
419	CPTA	15GDD21171078337	GIL - Gillig Corporation	Low Floor BRT	2007	10/24/2014	Over-the-road Bus	Bus Commuter/Suburban	\$25,467	Commuter Bus	In Service	391396	2	23-24	Service status	1/18/2022
601	CPTA	15GDD21171078325	GIL - Gillig Corporation	Low Floor BRT	2007	1/1/2015	Over-the-road Bus	Bus Commuter/Suburban	\$160,000	Commuter Bus	In Service	531055	2	23-24	Service status	1/18/2022
602	CPTA	15GDD21171078329	GIL - Gillig Corporation	Low Floor BRT	2007	1/1/2015	Over-the-road Bus	Bus Commuter/Suburban	\$160,000	Commuter Bus	In Service	513185	2	23-24	Service status	1/18/2022
421	CPTA	1M8SMDL6G0012742	MCJ - Motor Coach Industries International (DINA)	D4000	2012	7/27/2015	Over-the-road Bus	Bus Commuter/Suburban	\$528,650	Commuter Bus	In Service	163531	3	23-24	Service status	1/18/2022
422	CPTA	1M8PDM344HP014731	MCJ - Motor Coach Industries International (DINA)	D4500	2017	11/1/2017	Over-the-road Bus	Bus Commuter/Suburban	\$678,347	Commuter Bus	In Service	137519	3	29-30	Service status	1/18/2022
423	CPTA	1M8PDM346HP014732	MCJ - Motor Coach Industries International (DINA)	D4500	2017	11/1/2017	Over-the-road Bus	Bus Commuter/Suburban	\$678,347	Commuter Bus	In Service	132266	3	29-30	Service status	1/18/2022
1207	CAT	15GGB2712C1179023	GIL - Gillig Corporation	Low Floor	2012	1/19/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	245095	1.5	23-24	Mileage	2/14/2022
1201	CAT	15GGB2717C1179017	GIL - Gillig Corporation	Low Floor	2012	1/12/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	248039	1.5	23-24	Mileage	2/14/2022
1202	CAT	15GGB2719C1179018	GIL - Gillig Corporation	Low Floor	2012	1/16/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	246535	1.5	23-24	Mileage	2/14/2022
1203	CAT	15GGB2710C1179019	GIL - Gillig Corporation	Low Floor	2012	1/16/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	248660	1.5	23-24	Mileage	2/14/2022
1204	CAT	15GGB2717C1179020	GIL - Gillig Corporation	Low Floor	2012	1/17/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	244876	1.5	23-24	Mileage	2/14/2022
1205	CAT	15GGB2719C1179021	GIL - Gillig Corporation	Low Floor	2012	1/17/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	245123	1.5	23-24	Mileage	2/14/2022
1206	CAT	15GGB2710C1179022	GIL - Gillig Corporation	Low Floor	2012	1/20/2012	Bus	Bus Std 35 FT	\$345,513	Bus	In Service	238436	1.5	23-24	Mileage	2/14/2022
#1701	CAT	15GGB2713H3189913	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	97277	3.25	29-30	Mileage	2/14/2022
#1702	CAT	15GGB2715H3189914	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	96830	3.25	29-30	Mileage	2/14/2022
1703	CAT	15GGB2717H3189915	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	91822	3.25	29-30	Mileage	2/14/2022
1704	CAT	15GGB2719H3189916	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	93433	3.25	29-30	Mileage	2/14/2022
1705	CAT	15GGB2710H3189917	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	95199	3.25	29-30	Mileage	2/14/2022
1706	CAT	15GGB2712H3189918	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	94284	3.25	29-30	Mileage	2/14/2022
1707	CAT	15GGB2714H3189919	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	100092	3.25	29-30	Mileage	2/14/2022
1708	CAT	15GGB2710H3189920	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	96817	3.25	29-30	Mileage	2/14/2022
1709	CAT	15GGB2712H3189921	GIL - Gillig Corporation	35' Low Floor	2017	12/1/2017	Bus	Bus Std 35 FT	\$414,751	Bus	In Service	92604	3.25	29-30	Mileage	2/14/2022
312	CPTA	15GCB291351112641	GIL - Gillig Corporation	PHANTOM	2005	5/1/2005	Bus	Bus Std 35 FT	\$276,779	Bus	Out of Service	496183	1	21-22	Service status	1/18/2022
327	CPTA	15GGB3116H3186874	GIL - Gillig Corporation	Standard Low Floor	2017	8/1/2017	Bus	Bus Std 35 FT	\$487,662	Bus	In Service	180934	3	29-30	Service status	1/18/2022
328	CPTA	15GGB3118K3194413	GIL - Gillig Corporation	LOW FLOOR	2020	1/7/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	64746	4	31-32	Service status	1/18/2022
329	CPTA	15GGB311XK3194414	GIL - Gillig Corporation	LOW FLOOR	2020	1/14/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	64995	4	31-32	Service status	1/18/2022
333	CPTA	15GGB3116K3193766	GIL - Gillig Corporation	LOW FLOOR	2020	5/4/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	25765	4	31-32	Service status	1/18/2022
330	CPTA	15GGB3114K3194415	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	57564	4	31-32	Service status	1/18/2022
331	CPTA	15GGB3113K3194416	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$537,635	Bus	In Service	62027	4	31-32	Service status	1/18/2022
332	CPTA	15GGB3113K3193765	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	64092	4	31-32	Service status	1/18/2022
334	CPTA	15GGB3118K3193767	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	61852	4	31-32	Service status	1/18/2022
335	CPTA	15GGB311XK3193768	GIL - Gillig Corporation	LOW FLOOR	2020	1/27/2020	Bus	Bus Std 35 FT	\$529,146	Bus	In Service	35338	4	31-32	Service status	1/18/2022
1101	CAT	15GDD3012B1178933	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	264204	1.25	23-24	Mileage	2/14/2022
1102	CAT	15GDD3014B1178934	GIL - Gillig Corporation	Hybrid	2011	4/21/2011	Bus	Bus Std 40 FT	\$543,642	Bus	In Service	273461	1.25	23-24	Mileage	2/14/2022
1103	CAT	15GDD3016B11789														

A.5.1 Asset Inventory and Conditions - Rolling Stock

Asset ID	Organization	VIN	Manufacturer	Model	Year	In Service Date	Type	Subtype	Cost (Purchase)	Primary Mode	Service Status	Odometer Reading	TERM Condition	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
1402	CAT	15GGD2712E1183070	GIL - Gillig Corporation	Low Floor	2014	5/6/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	229525	2.75	25-26	Mileage	2/14/2022
1403	CAT	15GGD2714E1183071	GIL - Gillig Corporation	Low Floor	2014	5/27/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	233882	2.75	25-26	Mileage	2/14/2022
1404	CAT	15GGD2716E1183072	GIL - Gillig Corporation	Low Floor	2014	3/24/2014	Bus	Bus Std 40 FT	\$394,370	Bus	In Service	227766	2.75	25-26	Mileage	2/14/2022
1601	CAT	15GGD2714G1186233	GIL - Gillig Corporation	Low Floor	2016	9/12/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	156585	3.25	28-29	Mileage	2/14/2022
1602	CAT	15GGD2716G1186234	GIL - Gillig Corporation	Low Floor	2016	9/12/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	164128	3.25	28-29	Mileage	2/14/2022
1603	CAT	15GGD2718G1186235	GIL - Gillig Corporation	Low Floor	2016	9/12/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	124534	3.25	28-29	Mileage	2/14/2022
1604	CAT	15GGD272XG1186236	GIL - Gillig Corporation	Low Floor	2016	10/18/2016	Bus	Bus Std 40 FT	\$416,950	Bus	In Service	146441	3.25	28-29	Mileage	2/14/2022
1901	CAT	15GGD2714K3192921	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	46873	3.75	31-32	Mileage	2/14/2022
1902	CAT	15GGD2716K3192922	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	53031	3.75	31-32	Mileage	2/14/2022
1903	CAT	15GGD2718K3192923	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	50975	3.75	31-32	Mileage	2/14/2022
1904	CAT	15GGD271XK3192924	GIL - Gillig Corporation	Low Floor	2019	4/2/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	51775	3.75	31-32	Mileage	2/14/2022
#1905	CAT	15GGD2711K3192925	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$473,729	Bus	In Service	46372	3.75	31-32	Mileage	2/14/2022
#1906	CAT	15GGD2713K3192912	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	46428	3.75	31-32	Mileage	2/14/2022
#1907	CAT	15GGD2715K3192913	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	59524	3.75	31-32	Mileage	2/14/2022
#1908	CAT	15GGD2717K3192914	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	52013	3.75	31-32	Mileage	2/14/2022
#1909	CAT	15GGD2719K3192915	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	56603	3.75	31-32	Mileage	2/14/2022
#1910	CAT	15GGD2710K3192916	GIL - Gillig Corporation	Low Floor	2019	9/30/2019	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	54341	3.75	31-32	Mileage	2/14/2022
#1911	CAT	15GGD2712K3192917	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	56376	3.75	31-32	Mileage	2/14/2022
#1912	CAT	15GGD2714K3192918	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	56401	3.75	31-32	Mileage	2/14/2022
#1913	CAT	15GGD2716K3192919	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	60498	3.75	31-32	Mileage	2/14/2022
#1914	CAT	15ggd2712k3192920	GIL - Gillig Corporation	Low Floor	2019	4/3/2020	Bus	Bus Std 40 FT	\$476,575	Bus	In Service	59337	3.75	31-32	Mileage	2/14/2022
2103	CAT	15GGD2716M3195483	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9819	4.75	33-34	Mileage	2/14/2022
2104	CAT	15GGD2718M3195484	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9858	4.75	33-34	Mileage	2/14/2022
2106	CAT	15GGD2711M3195486	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	10884	4.75	33-34	Mileage	2/14/2022
2108	CAT	15GGD2715M3195488	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	8332	4.75	33-34	Mileage	2/14/2022
2109	CAT	15GGD2717M3195489	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	9934	4.75	33-34	Mileage	2/14/2022
2111 [2021]	CAT	15GGD2715M3195491	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	11226	4.75	33-34	Mileage	2/14/2022
2112 [2021]	CAT	15GGD2717M3195492	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Std 40 FT	\$501,365	Bus	In Service	8866	4.75	33-34	Mileage	2/14/2022
316	CPTA	15GGD3018D1181726	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	409725	2	24-25	Service status	1/18/2022
317	CPTA	15GGD301XD1181727	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	416650	2	24-25	Service status	1/18/2022
318	CPTA	15GGD301ID1181728	GIL - Gillig Corporation	LOW FLOOR BRT	2013	2/1/2013	Bus	Bus Std 40 FT	\$602,045	Bus	In Service	441262	2	24-25	Service status	1/18/2022
316	CPTA	15GGD3117L3193769	GIL - Gillig Corporation	LOW FLOOR	2020	1/14/2020	Bus	Bus Std 40 FT	\$506,740	Bus	In Service	44270	4	31-32	Service status	1/18/2022
337	CPTA	15GGD3113L3193770	GIL - Gillig Corporation	LOW FLOOR	2020	1/14/2020	Bus	Bus Std 40 FT	\$506,740	Bus	In Service	82762	4	31-32	Service status	1/18/2022
2110 [2021]	CAT	15GGD2713M3195490	GIL - Gillig Corporation	40' Low Floor	2021	7/1/2021	Bus	Bus Trolley Articulated	\$501,365	Bus	In Service	11052	4.75	33-34	Mileage	2/14/2022
8M	MONTCO	1FTSS3E88DA23875	ZZZ - Other (Describe)	Quigley 4x4 Genov	2011	7/29/2010	Van	Van	\$54,620	Demand Response	In Service	48406	1	23-24	Service status	1/18/2022
4M	MONTCO	2D4RN4DE7AR364298	DTD - Dodge Division - Chrysler Corporation	Caravan	2010	7/30/2010	Minivan	Van	\$33,972	Demand Response	Out of Service	134364	1	18-19	Service status	1/18/2022
7M	MONTCO	2D4RN4DE3AR364302	DTD - Dodge Division - Chrysler Corporation	Caravan	2010	7/26/2010	Minivan	Van	\$33,972	Demand Response	Out of Service	161558	1	18-19	Service status	1/18/2022
11M	MONTCO	2C4RDGBG2GR267512	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	162070	1	21-22	Service status	1/18/2022
12M	MONTCO	2C4RDGBG4GR267513	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	147127	1	21-22	Service status	1/18/2022
13M	MONTCO	2C4RDGBG6GR267514	DTD - Dodge Division - Chrysler Corporation	Caravan	2016	4/22/2016	Minivan	Van	\$42,576	Demand Response	In Service	122365	1	23-24	Service status	1/18/2022
35P	PERRY	2D4RN4DE2AR405387	DTD - Dodge Division - Chrysler Corporation	Caravan	2010	8/17/2010	Minivan	Van	\$19,669	Demand Response	Out of Service	258790	1	18-19	Service status	1/18/2022
41P	PERRY	2C4RDGBG6CR156121	DTD - Dodge Division - Chrysler Corporation	Caravan	2012	10/24/2011	Minivan	Van	\$20,933	Demand Response	In Service	287275	1	18-19	Service status	1/18/2022
1P	PERRY	57WM02C63FM100155	ZZZ - Other (Describe)	MV-1 DX	2015	2/8/2016	Minivan	Van	\$48,908	Demand Response	In Service	171508	1	21-22	Service status	1/18/2022
3P	PERRY	57WM02C65FM100030	ZZZ - Other (Describe)	MV-1 DX	2015	2/3/2016	Minivan	Van	\$48,908	Demand Response	In Service	99547	1	23-24	Service status	1/18/2022
5P	PERRY	57WM02C66FM100010	ZZZ - Other (Describe)	MV-1 DX	2015	2/3/2016	Minivan	Van	\$48,908	Demand Response	In Service	122498	1	20-21	Service status	1/18/2022
7P	PERRY	57WM02C61FM100073	ZZZ - Other (Describe)	MV-1 DX	2015	2/3/2016	Minivan	Van	\$48,908	Demand Response	In Service	154837	1	20-21	Service status	1/18/2022
40U5	USTA	2C4RDGBG7CR214038	DTD - Dodge Division - Chrysler Corporation	Caravan	2012	5/12/2014	Minivan	Van	\$39,898	Demand Response	In Service	111843	1	21-22	Service status	1/18/2022
41U5	USTA	2C4RDGBG9CR214039	DTD - Dodge Division - Chrysler Corporation	Caravan	2012	5/12/2014	Minivan	Van	\$39,898	Demand Response	In Service	137471	1	21-22	Service status	1/18/2022
50U5	USTA	1FTSS3ELXCD08823	BRA - Braun	Entervan	2012	5/12/2014	Van	Van	\$31,310	Demand Response	In Service	70243	1	23-24	Service status	1/18/2022
51U5	USTA	1FTSS3EL1CD08824	BRA - Braun	Entervan	2012	5/12/2014	Van	Van	\$31,310	Demand Response	In Service	57372	1	23-24	Service status	1/18/2022
52U5	USTA	1FBSS3BL4DD047448	BRA - Braun	Entervan	2013	5/12/2014	Van	Van	\$39,459	Demand Response	In Service	105980	1	21-22	Service status	1/18/2022
53U5	USTA	1FBSS3BL6DD047449	BRA - Braun	Entervan	2013	5/12/2014	Van	Van	\$39,459	Demand Response	Out of Service	81720	1	23-24	Service status	1/18/2022
54U5	USTA	1FTDS3EL7ED05277	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$48,199	Demand Response	In Service	120027	1	21-22	Service status	1/18/2022
55U5	USTA	1FTSS3EL8ED05280	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$48,199	Demand Response	Out of Service	73043	1	23-24	Service status	1/18/2022
58U5	USTA	1FTDS3EL9ED05276	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$45,469	Demand Response	In Service	81073	1	23-24	Service status	1/18/2022
59U5	USTA	1FTSS3EL1ED05279	BRA - Braun	Entervan	2014	10/14/2014	Van	Van	\$45,469	Demand Response	In Service	126603	1	21-22	Service status	1/18/2022
701	CPTA	2C4RDGBG6CR256888	CHR - New Chrysler	Minivan	2012	3/1/2012	Minivan	Van	\$36,786	Demand Response	In Service	62690	1	23-24	Service status	1/18/2022
702	CPTA	2C4RDGBG5CR265019	CHR - New Chrysler	Minivan	2012	6/1/2012	Minivan	Van	\$36,786	Demand Response	In Service	112913	1	23-24	Service status	1/18/2022
703	CPTA	2C4RDGBG4HR582376	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	85045	1	23-24	Service status	1/18/2022
704	CPTA	2C4RDGBG6HR582377	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	127425	1	23-24	Service status	1/18/2022
705	CPTA	2C4RDGBG5HR582379	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	194132	1	20-21	Service status	1/18/2022
706	CPTA	2C4RDGBG6HR582380	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	127914	1	20-21	Service status	1/18/2022
707	CPTA	2C4RDGBG8HR582378	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	94561	1	23-24	Service status	1/18/2022
708	CPTA	2C4RDGBG5HR582382	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	152752	1	20-21	Service status	1/18/2022
709	CPTA	2C4RDGBG1HR582383	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	2017	5/1/2017	Minivan	Van	\$39,326	Demand Response	In Service	161219				

A.5.2 Asset Inventory and Conditions- Non-Revenue Vehicles

Asset ID	Organization	Year	Manufacturer	Model	In Service Date	Odometer Reading	Cost (Purchase)	TERM Condition	Type	Subtype	Service Status	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
115	CAT	2005	FRD - Ford Motor Corporation	F-250	9/12/2009	89101	\$23,665	1	Automobiles	Pickup Truck	Out of Service	21-22	Mileage	2/14/2022
116	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/7/2008	22729	\$12,748	1	Automobiles	Sedan/Station Wagon	Out of Service	23-24	Mileage	2/14/2022
819	CPTA	2014	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	1/1/2014	43767	\$19,258	1	Automobiles	Van	Out of Service	23-24	Condition	1/14/2022
829	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Cruz	7/23/2018	4697	\$16,599	3.5	Automobiles	Sedan/Station Wagon	Out of Service	28-29	Condition	1/14/2022
831	CPTA	2010	Kubota	L4310	9/10/2018	437	\$21,500	2	Trucks and other Rubber Tire Vehicles	Other Support Vehicle	Out of Service	23-24	Condition	1/14/2022
109	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/5/2008	100532	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
110	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/24/2008	75016	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
111	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/21/2008	94930	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
112	CAT	2008	CMD - Chevrolet Motor Division - GMC	Impala	5/7/2008	81237	\$15,569	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Mileage	2/14/2022
117	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/5/2008	32178	\$12,748	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Mileage	2/14/2022
118	CAT	2008	CMD - Chevrolet Motor Division - GMC	Cobalt	6/6/2008	23356	\$12,748	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Mileage	2/14/2022
120	CAT	2014	FRD - Ford Motor Corporation	Expedition	6/21/2014	40234	\$42,450	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Mileage	2/14/2022
121	CAT	2014	FRD - Ford Motor Corporation	Explorer	8/11/2014	20786	\$36,365	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Mileage	2/14/2022
811	CPTA	2004	FRD - Ford Motor Corporation	Focus SW	1/1/2000	101558	\$22,000	1	Automobiles	Sedan/Station Wagon	In Service	23-24	Condition	1/14/2022
814	CPTA	2010	FRD - Ford Motor Corporation	Escape	1/1/2010	102050	\$22,294	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
815	CPTA	2010	FRD - Ford Motor Corporation	Fusion	1/1/2010	129557	\$21,013	1	Automobiles	Sedan/Station Wagon	In Service	21-22	Condition	1/14/2022
818	CPTA	2014	DTD - Dodge Division - Chrysler Corporation	Grand Caravan	1/1/2014	42442	\$19,258	1	Automobiles	Van	In Service	23-24	Condition	1/14/2022
821	CPTA	2014	FRD - Ford Motor Corporation	Escape	1/1/2014	84178	\$28,332	1	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
824	CPTA	2016	FRD - Ford Motor Corporation	Focus	8/1/2016	57231	\$18,691	1	Automobiles	Sedan/Station Wagon	In Service	26-27	Condition	1/14/2022
825	CPTA	2016	FRD - Ford Motor Corporation	Focus	8/1/2016	43101	\$18,691	1	Automobiles	Sedan/Station Wagon	In Service	26-27	Condition	1/14/2022
826	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	16740	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
827	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	62563	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
828	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Equinox	5/21/2018	46469	\$23,026	3.5	Automobiles	Sports Utility Vehicle	In Service	23-24	Condition	1/14/2022
830	CPTA	2018	CMD - Chevrolet Motor Division - GMC	Cruz	7/23/2018	15268	\$16,599	3.5	Automobiles	Sedan/Station Wagon	In Service	28-29	Condition	1/14/2022
816	CPTA	2008	GMC - General Motors Corporation	2500	1/1/2008	53721	\$69,976	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
817	CPTA	2010	GMC - General Motors Corporation	1500	1/1/2008	110031	\$30,000	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	21-22	Condition	1/14/2022
822	CPTA	2015	FRD - Ford Motor Corporation	F250	1/1/2014	108820	\$29,685	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
823	CPTA	2015	FRD - Ford Motor Corporation	F250	1/1/2015	22495	\$30,916	1	Trucks and other Rubber Tire Vehicles	Pickup Truck	In Service	23-24	Condition	1/14/2022
119	CAT	2009	CMD - Chevrolet Motor Division - GMC	Silverado	9/12/2009	23951	\$28,192	1	Trucks and other Rubber Tire Vehicles	Other Support Vehicle	In Service	23-24	Mileage	2/14/2022
833	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	8094	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
834	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	4985	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
835	CPTA	2020	FRD - Ford Motor Corporation	Edge	8/27/2020	11567	\$29,598	4.5	Automobiles	Sports Utility Vehicle	In Service	24-25	Condition	1/14/2022
832	CPTA	2020	DTD - Dodge Division - Chrysler Corporation	Promaster	9/10/2020	13062	\$29,499	4.5	Automobiles	Van	In Service	24-25	Condition	1/14/2022

A.5.3 Asset Inventory - Equipment

Asset ID	Organization	Description	Cost (Purchase)	Manufacturer	Model	Year	Type	Subtype	TERM Condition	Service Status	Last Life Cycle Action	Life Cycle Action Date
2302	CAT	EFX-60 In-Ground 4 Post lift	\$181,169	(--)	(--)	2013	Maint Equip	Bus Maint Equip	3	In Service	Condition	2/14/2022
SHOP15	CAT	Lifts Body Shop/Bay 6&7	\$91,993	(--)	(--)	2003	Maint Equip	Bus Maint Equip	1	Out of Service	Condition	2/14/2022
TRKFUELMG	CAT	Fuel Management System	\$89,116	(--)	(--)	2013	Maint Equip	Bus Maint Equip	1	In Service	Condition	2/14/2022
SHOP84	CAT	Bin System For Parts Inventory	\$86,453	(--)	(--)	2011	Maint Equip	Bus Maint Equip	1.5	In Service	Condition	2/14/2022
ME-BME-002	CPTA	Steril Koni Lifts â€” 66000\# Set of 4	\$58,866	Steril Koni	ST-1075-2FSA	2020	Maint Equip	Bus Maint Equip	4.5	In Service	Condition	1/17/2022
SHOP14	CAT	Lift 1&2 And Related Work	\$58,550	(--)	(--)	2003	Maint Equip	Bus Maint Equip	1	Out of Service	Condition	2/14/2022

A.6.1 Facilities Inventory and Condition Assessment

Administrative Facilities											
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM	Condition	Type	Subtype	Service Status	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
GETTYSBURG01	CPTA	Gettysburg Ops-Gettysburg Ops	\$1,200,000	4.85		Combined Admin and Maint Facility	Admin Building	In Service	24-25	Service status	1/17/2022
NORTHUMBE...	CPTA	Elysburg Ops-Elysburg Ops	\$244,575	4		Combined Admin and Maint Facility	Admin Building	In Service	23-24	Service status	1/17/2022
ZARFOSS	CPTA	Zarfoss Facility - Center of Operation	\$6,570,644	4.4		Combined Admin and Maint Facility	Admin Building	In Service	26-27	Service status	1/17/2022
BLDG1	CAT	Buildings Appraisal-Admin Maint Ops and Storage Facility and renovations	\$300,000	1		Admin Office / Sales Office	Other Support Facility	In Service	21-22	Condition	2/14/2022

Passenger Facilities											
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM	Condition	Type	Subtype	Service Status	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
YORK	CPTA	Transfer Center-Transfer Center	\$2,116,023	3.1		Bus Transfer Station	Bus Station	In Service	31-32	Service status	1/17/2022
GETTYSBURG02	CPTA	Transit Center-Transit Center	\$1,757,399	4.3		Bus Transfer Station	Bus Station	In Service	42-43	Service status	1/17/2022

Parking Facilities											
Asset ID	Organization	Facility Name	Cost (Purchase)	TERM	Condition	Type	Subtype	Service Status	Scheduled Replacement Year	Last Life Cycle Action	Life Cycle Action Date
EXIT 24	CPTA	Conway P&R-Conway P&R	\$1,890,760	3.8		Surface Parking Lot	Park and Ride Lot	In Service	36-37	Service status	1/17/2022
EXIT 4	CPTA	Shrewsbury Park and Ride	\$992,865	3.75		Surface Parking Lot	Park and Ride Lot	In Service	46-47	Service status	1/17/2022

A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Kurt Rans
Inspection Date:	10-18-2021
Facility Name:	York Rabbit Transit
Facility Address:	415 Zerkow Dr York PA 17404

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	5
A.2.		Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	4
A.4.		Frame: Beams, Trusses & Columns.	5
B.	Roof		
B.1.		Drains, Gutters & Downspouts	4
B.2.		Support Structures	4
B.3.		Surface: Shingles/membrane	2
B.4.		Mechanical	3
C.	Exterior Shell		
C.1.		Exterior Windows	5
C.2.		Exterior Doors	4
C.3.		Structure: Siding Material	4
C.4.		Garage Doors	3
C.5.		Mechanical (conduit, gas meters, utility box)	5
C.6.		Surface (Paint, coatings brick, etc.)	5
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	4
D.2.		Carpet	4
D.3.		Doors	4
D.4.		Structure: (Walls, foundation, trusses)	5
D.5.		Surface: (Paint)	4
D.6.		Insulation	4
D.7.		Mechanical: (Junction Box, utility, vents)	5
D.8.		Stairs (Surface/Structure)	5
D.9.		Ceiling Tiles	4
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	5
E.3.		Surface (Paint, walls)	5
E.4.		Stairs (Surface/Structure)	NA
E.5.		Flooring (Epoxy coating, uneven, condition)	4
E.6.		Ventilation system	5
E.7.		Plumbing (leaks/drains)	5
E.8.		Ceiling (leaks, cracks)	2
F.	Plumbing		
F.1.		Boiler/Furnace	5
F.2.		Backflow Prevention Device	5
F.3.		Water Heater	5
F.4.		Exposed Pipes (Leaks) and Valves	5
F.5.		Fixture: Water Closet	5
F.6.		Fixture: Sink/Shower Faucet (leaks)	5
F.7.		Fixture: Urinal	5

G.			
G.1.	HVAC	Chillers	4
G.2.		Garage Ventilation Fan	4
G.3.		Filters	5
G.4.		Individual AC Units	5
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	5
G.6.		Disconnects	5
H.			
H.1.	Fire Protection System	Control Panel	3
H.2.		Smoke Detection Devices	5
H.3.		Heat Sensing Detectors	5
H.4.		Strobe Alarm Lights	5
H.5.		Audible Alarm	5
H.6.		Phone Communication Module	5
H.7.		Sprinkler System	5
H.8.		Fire Alarm Pull Stations	5
H.9.		Fire Extinguisher Cabinets	5
H.10.		Power Supply Systems	4
H.11.		Emergency Exit Signs	5
H.12.		Stand pipes/plumbing	5
H.13.		Emergency Interior Lights	5
I.			
I.1.	Electrical	Breaker Panel Box	5
I.2.		Emergency Pull Box (Shut Off)	5
I.3.		Junction Box	5
I.4.		Light Switches	5
I.5.		Electrical Outlets	5
I.6.		Garage Door Controls	3
I.7.		Connections	5
I.8.		Light Fixtures (exterior)	5
I.9.		Light Fixtures (interior)	5
I.10.		Transformer	5
J.			
J.1.	Equipment	Paint Booth	NA
J.2.		Bus Wash Rack System	5
J.3.		Cyclone Vehicle Cleaning System	4
J.4.		8 Station Lube System	5
J.5.		Rotary Lift	NA
J.6.		Air Compressor	4
J.7.		HQ GFI Bus Fare Collection Safe	4
J.8.		Backup Generator	4
J.9.		HQ Security CCTV System	5
J.10.		Radio System (antenna, base, portables)	4

K.			
K.1.	Site Grounds	Fencing & Gates (condition)	4
K.2.		Roadways (condition)	5
K.3.		Signage (condition)	5
K.4.		Pavement Markings (parking lines)	5
K.5.		Structural/Surface (Pavement Condition)	5
K.6.		Sidewalk	5
K.7.		Access Control Devices (function/condition)	5
K.8.		Landscaping	5
K.9.		Mechanical (Utilities, light posts)	5
K.10.		Exterior Lighting	5
		<b>Total Facility Condition Score</b>	

**NOTES:**

Multiple Roof Leaks throughout  
 Break room floor recently replaced  
 Plumbing fully functional now, constantly needs repair  
 Garage doors in barn need repair, waiting on parts

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**Inspection Certification**

By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment:

**Inspector:**

<u>Kurt Ranes</u>	<u>[Signature]</u>	<u>10-18-2021</u>
Name (print)	Signature	Date
Name (print)	Signature	Date

A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Kurt Ranes
Inspection Date:	10-6-2021
Facility Name:	Adams
Facility Address:	257 N. 4th St Coethsburg PA

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
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2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	5
A.2.		Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	5
A.4.		Frame: Beams, Trusses & Columns.	5
B.	Roof		
B.1.		Drains, Gutters & Downspouts	5
B.2.		Support Structures	5
B.3.		Surface: Shingles/membrane	5
B.4.		Mechanical	NA
C.	Exterior Shell		
C.1.		Exterior Windows	5
C.2.		Exterior Doors	5
C.3.		Structure: Siding Material	
C.4.		Garage Doors	4
C.5.		Mechanical (conduit, gas meters, utility box)	
C.6.		Surface (Paint, coatings brick, etc.)	4
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	5
D.2.		Carpet	5
D.3.		Doors	5
D.4.		Structure: (Walls, foundation, trusses)	5
D.5.		Surface: (Paint)	4
D.6.		Insulation	5
D.7.		Mechanical: (Junction Box, utility, vents)	5
D.8.		Stairs (Surface/Structure)	NA
D.9.		Ceiling Tiles	5
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	5
E.3.		Surface (Paint, walls)	4
E.4.		Stairs (Surface/Structure)	NA
E.5.		Flooring (Epoxy coating, uneven, condition)	5
E.6.		Ventilation system	5
E.7.		Plumbing (leaks/drains)	5
E.8.		Ceiling (leaks, cracks)	5
F.	Plumbing		
F.1.		Boiler/Furnace	5
F.2.		Backflow Prevention Device	5
F.3.		Water Heater	5
F.4.		Exposed Pipes (Leaks) and Valves	5
F.5.		Fixture: Water Closet	5
F.6.		Fixture: Sink/Shower Faucet (leaks)	5
F.7.		Fixture: Urinal	5

G.			
G.1.	HVAC	Chillers	5
G.2.		Garage Ventilation Fan	5
G.3.		Filters	4
G.4.		Individual AC Units	NA
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	5
G.6.		Disconnects	5
H.			
H.1.	Fire Protection System	Control Panel	5
H.2.		Smoke Detection Devices	5
H.3.		Heat Sensing Detectors	5
H.4.		Strobe Alarm Lights	5
H.5.		Audible Alarm	5
H.6.		Phone Communication Module	5
H.7.		Sprinkler System	NA
H.8.		Fire Alarm Pull Stations	5
H.9.		Fire Extinguisher Cabinets	5
H.10.		Power Supply Systems	5
H.11.		Emergency Exit Signs	5
H.12.		Stand pipes/plumbing	NA
H.13.		Emergency Interior Lights	5
I.			
I.1.	Electrical	Breaker Panel Box	5
I.2.		Emergency Pull Box (Shut Off)	5
I.3.		Junction Box	5
I.4.		Light Switches	5
I.5.		Electrical Outlets	5
I.6.		Garage Door Controls	5
I.7.		Connections	5
I.8.		Light Fixtures (exterior)	5
I.9.		Light Fixtures (interior)	5
I.10.		Transformer	5
J.			
J.1.	Equipment	Paint Booth	NA
J.2.		Bus Wash Rack System	NA
J.3.		Cyclone Vehicle Cleaning System	NA
J.4.		8 Station Lube System	NA
J.5.		Rotary Lift	NA
J.6.		Air Compressor	4
J.7.		HQ GFI Bus Fare Collection Safe	NA
J.8.		Backup Generator	4
J.9.		HQ Security CCTV System	5
J.10.		Radio System (antenna, base, portables)	5



A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Kurt Raves
Inspection Date:	10-6-2021
Facility Name:	Adams Xfer
Facility Address:	103 Carlisle St. Gettysburg PA

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	5
A.2.		Frame: Exterior Foundation.	5
A.3.		Concrete Slab.	5
A.4.		Frame: Beams, Trusses & Columns.	5
B.	Roof		
B.1.		Drains, Gutters & Downspouts	5
B.2.		Support Structures	5
B.3.		Surface: Shingles/membrane	5
B.4.		Mechanical	5
C.	Exterior Shell		
C.1.		Exterior Windows	5
C.2.		Exterior Doors	5
C.3.		Structure: Siding Material	5
C.4.		Garage Doors	NA
C.5.		Mechanical (conduit, gas meters, utility box)	5
C.6.		Surface (Paint, coatings brick, etc.)	4
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	4
D.2.		Carpet	NA
D.3.		Doors	4
D.4.		Structure: (Walls, foundation, trusses)	4
D.5.		Surface: (Paint)	NA
D.6.		Insulation	NA
D.7.		Mechanical: (Junction Box, utility, vents)	4
D.8.		Stairs (Surface/Structure)	NA
D.9.		Ceiling Tiles	4
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	NA
E.3.		Surface (Paint, walls)	NA
E.4.		Stairs (Surface/Structure)	NA
E.5.		Flooring (Epoxy coating, uneven, condition)	NA
E.6.		Ventilation system	NA
E.7.		Plumbing (leaks/drains)	NA
E.8.		Ceiling (leaks, cracks)	NA
F.	Plumbing		
F.1.		Boiler/Furnace	NA
F.2.		Backflow Prevention Device	NA
F.3.		Water Heater	5
F.4.		Exposed Pipes (Leaks) and Valves	4
F.5.		Fixture: Water Closet	4
F.6.		Fixture: Sink/Shower Faucet (leaks)	4
F.7.		Fixture: Urinal	4

G.			
G.1.	HVAC	Chillers	NA
G.2.		Garage Ventilation Fan	NA
G.3.		Filters	2
G.4.		Individual AC Units	NA
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	4
G.6.		Disconnects	NA
H.			
H.1.	Fire Protection System	Control Panel	4
H.2.		Smoke Detection Devices	4
H.3.		Heat Sensing Detectors	4
H.4.		Strobe Alarm Lights	4
H.5.		Audible Alarm	4
H.6.		Phone Communication Module	NA
H.7.		Sprinkler System	NA
H.8.		Fire Alarm Pull Stations	5
H.9.		Fire Extinguisher Cabinets	5
H.10.		Power Supply Systems	5
H.11.		Emergency Exit Signs	5
H.12.		Stand pipes/plumbing	NA
H.13.		Emergency Interior Lights	5
I.			
I.1.	Electrical	Breaker Panel Box	5
I.2.		Emergency Pull Box (Shut Off)	5
I.3.		Junction Box	5
I.4.		Light Switches	5
I.5.		Electrical Outlets	5
I.6.		Garage Door Controls	NA
I.7.		Connections	5
I.8.		Light Fixtures (exterior)	5
I.9.		Light Fixtures (interior)	4
I.10.		Transformer	NA
J.			
J.1.	Equipment	Paint Booth	NA
J.2.		Bus Wash Rack System	NA
J.3.		Cyclone Vehicle Cleaning System	NA
J.4.		8 Station Lube System	NA
J.5.		Rotary Lift	NA
J.6.		Air Compressor	NA
J.7.		HQ GFI Bus Fare Collection Safe	NA
J.8.		Backup Generator	NA
J.9.		HQ Security CCTV System	4
J.10.		Radio System (antenna, base, portables)	NA



A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Joe Sallemi
Inspection Date:	10/19/2021
Facility Name:	Emigsville Park + Ride
Facility Address:	1 Conway St, York, PA 17406

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the same of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	N/A
A.2.		Frame: Exterior Foundation.	
A.3.		Concrete Slab.	
A.4.		Frame: Beams, Trusses & Columns.	
B.	Roof		
B.1.		Drains, Gutters & Downspouts	
B.2.		Support Structures	
B.3.		Surface: Shingles/membrane	
B.4.		Mechanical	
C.	Exterior Shell		
C.1.		Exterior Windows	
C.2.		Exterior Doors	
C.3.		Structure: Siding Material	
C.4.		Garage Doors	
C.5.		Mechanical (conduit, gas meters, utility box)	
C.6.		Surface (Paint, coatings brick, etc.)	
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	
D.2.		Carpet	
D.3.		Doors	
D.4.		Structure: (Walls, foundation, trusses)	
D.5.		Surface: (Paint)	
D.6.		Insulation	
D.7.		Mechanical: (Junction Box, utility, vents)	
D.8.		Stairs (Surface/Structure)	
D.9.		Ceiling Tiles	
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	
E.3.		Surface (Paint, walls)	
E.4.		Stairs (Surface/Structure)	
E.5.		Flooring (Epoxy coating, uneven, condition)	
E.6.		Ventilation system	
E.7.		Plumbing (leaks/drains)	
E.8.		Ceiling (leaks, cracks)	
F.	Plumbing		
F.1.		Boiler/Furnace	
F.2.		Backflow Prevention Device	
F.3.		Water Heater	
F.4.		Exposed Pipes (Leaks) and Valves	
F.5.		Fixture: Water Closet	
F.6.		Fixture: Sink/Shower Faucet (leaks)	
F.7.		Fixture: Urinal	✓

K.			
K.1.	Site Grounds	Fencing & Gates (condition)	4
K.2.		Roadways (condition)	4
K.3.		Signage (condition)	3
K.4.		Pavement Markings (parking lines)	4
K.5.		Structural/Surface (Pavement Condition)	4
K.6.		Sidewalk	4
K.7.		Access Control Devices (function/condition)	N/A
K.8.		Landscaping	5
K.9.		Mechanical (Utilities, light posts)	4
K.10.		Exterior Lighting *	
		<b>Total Facility Condition Score</b>	

\* CURRENTLY LED Lighting being installed as an upgrade.

NOTES:

- 83 N Shelter - handicap parking sign missing on handicap parking space directly behind shelter.
- ALL handicap spaces missing "van accessible" sign or violators subject to fine.
- stop sign in upper lot leaning to right. figure 1
- drain culvert upper lot black top sinking. figure 2
- CCTV is antiquated w/no remote access.
- Lowers need cleaned on CCTV box.

**Inspection Certification**

By signing below, I confirm to the best of my ability, that the information presented in this document is true and based on factual information and assessment:

Inspector:

Joseph P Sallemi  
Name (print)

*J P Sallemi*  
Signature

10/19/2021  
Date

Name (print)

Signature

Date

G.			
G.1.	HVAC	Chillers	N/A
G.2.		Garage Ventilation Fan	1
G.3.		Filters	1
G.4.		Individual AC Units	1
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	1
G.6.		Disconnects	1
H.			
H.1.	Fire Protection System	Control Panel	1
H.2.		Smoke Detection Devices	1
H.3.		Heat Sensing Detectors	1
H.4.		Strobe Alarm Lights	1
H.5.		Audible Alarm	1
H.6.		Phone Communication Module	1
H.7.		Sprinkler System	1
H.8.		Fire Alarm Pull Stations	1
H.9.		Fire Extinguisher Cabinets	1
H.10.		Power Supply Systems	1
H.11.		Emergency Exit Signs	1
H.12.		Stand pipes/plumbing	1
H.13.		Emergency Interior Lights	1
I.			
I.1.	Electrical	Breaker Panel Box	1
I.2.		Emergency Pull Box (Shut Off)	1
I.3.		Junction Box	1
I.4.		Light Switches	1
I.5.		Electrical Outlets	1
I.6.		Garage Door Controls	1
I.7.		Connections	1
I.8.		Light Fixtures (exterior)	1
I.9.		Light Fixtures (interior)	1
I.10.		Transformer	1
J.			
J.1.	Equipment	Paint Booth	1
J.2.		Bus Wash Rack System	1
J.3.		Cyclone Vehicle Cleaning System	1
J.4.		8 Station Lube System	1
J.5.		Rotary Lift	1
J.6.		Air Compressor	1
J.7.		HQ GFI Bus Fare Collection Safe	1
J.8.		Backup Generator	1
J.9.		HQ Security CCTV System	3 *
J.10.		Radio System (antenna, base, portables)	N/A



Figure 1



Figure 2

1022

h/391

A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Trevor Mahan
Inspection Date:	10/14/21
Facility Name:	Elysburg
Facility Address:	61 Tyler Ave Elysburg, Pa

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		4
A.1.		Frame: Support Walls.	5
A.2.		Frame: Exterior Foundation.	4
A.3.		Concrete Slab.	5
A.4.		Frame: Beams, Trusses & Columns.	3
B.	Roof		
B.1.		Drains, Gutters & Downspouts	3
B.2.		Support Structures	5
B.3.		Surface: Shingles/membrane.	5
B.4.		Mechanical	N/A
C.	Exterior Shell		
C.1.		Exterior Windows	5
C.2.		Exterior Doors	5
C.3.		Structure: Siding Material	3
C.4.		Garage Doors	5
C.5.		Mechanical (conduit, gas meters, utility box)	4
C.6.		Surface (Paint, coatings brick, etc.)	5
D.	Interior: (Offices, Break Room; Board Room, Mechanical)		
D.1.		Floor Tile	5
D.2.		Carpet	4
D.3.		Doors	3
D.4.		Structure: (Walls, foundation, trusses)	4
D.5.		Surface: (Paint)	4
D.6.		Insulation	5
D.7.		Mechanical: (Junction Box, utility, vents)	4
D.8.		Stairs (Surface/Structure)	5
D.9.		Ceiling Tiles	5
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	4
E.3.		Surface (Paint, walls)	3
E.4.		Stairs (Surface/Structure)	4
E.5.		Flooring (Epoxy coating, uneven, condition)	4
E.6.		Ventilation system	3
E.7.		Plumbing (leaks/drains)	4
E.8.		Ceiling (leaks, cracks)	2
F.	Plumbing		
F.1.		Boiler/Furnace	5
F.2.		Backflow Prevention Device	4
F.3.		Water Heater	5
F.4.		Exposed Pipes (Leaks) and Valves	5
F.5.		Fixture: Water Closet	5
F.6.		Fixture: Sink/Shower Faucet (leaks)	5
F.7.		Fixture: Urinal	5

dent on roof peak  
facia  
gutters  
need  
cleaned @ vent  
exposed wood

some damage @ porch

stains  
drain around  
K&B Energy window  
crack in  
HVAC vent dented  
in dispatch

leaks



G.			
G.1.	HVAC	Chillers	4
G.2.		Garage Ventilation Fan	3
G.3.		Filters	2
G.4.		Individual AC Units	5
G.5.		Interior Venting/Diffuser, Vent Flue Pipes	4
G.6.		Disconnects	5
H.			
H.1.	Fire Protection System	Control Panel	NA
H.2.		Smoke Detection Devices	NA
H.3.		Heat Sensing Detectors	NA
H.4.		Strobe Alarm Lights	NA
H.5.		Audible Alarm	NA
H.6.		Phone Communication Module	NA
H.7.		Sprinkler System	NA
H.8.		Fire Alarm Pull Stations	NA
H.9.		Fire Extinguisher Cabinets	4
H.10.		Power Supply Systems	4
H.11.		Emergency Exit Signs	2
H.12.		Stand pipes/plumbing	4
H.13.		Emergency Interior Lights	2
I.			
I.1.	Electrical	Breaker Panel Box	5
I.2.		Emergency Pull Box (Shut Off)	NA
I.3.		Junction Box	5
I.4.		Light Switches	5
I.5.		Electrical Outlets	5
I.6.		Garage Door Controls	5
I.7.		Connections	5
I.8.		Light Fixtures (exterior)	3
I.9.		Light Fixtures (Interior)	13
I.10.		Transformer	4
J.			
J.1.	Equipment	Paint Booth	NA
J.2.		Bus Wash Rack System	4
J.3.		Cyclone Vehicle Cleaning System	NA
J.4.		8 Station Lube System	NA
J.5.		Rotary Lift	NA
J.6.		Air Compressor	3
J.7.		HQ.GFJ Bus Fare Collection Safe	NA
J.8.		Backup Generator	NA
J.9.		HQ Security CCTV System	NA
J.10.		Radio System (antenna, base, portables)	4

all should be labeled  
Exits not marked  
in garage  
NONE IN Garage

could not find

rusty @ garage  
could be brighter  
in garage

A3.2 CPTA Facility Condition Assessment Form



**TAM PLAN: Facility Condition Assessment Form**

Inspector(s) Name:	Joe Sallemi
Inspection Date:	10/19/2021
Facility Name:	Shrewsbury Park + Ride
Facility Address:	15239 Elm Dr Shrewsbury, PA 17349

**INSTRUCTIONS:** Facility Condition Assessments are to be performed on all administrative/maintenance facilities, park and ride, and transfer stations owned and operated by the Agency. These inspections shall be performed once annually. The inspector is responsible for the evaluation of sub-components and a final score by component will be based on the average of all sub-components. Any special considerations for the sub-component evaluation should be indicated in the notes section at the end.

Condition ratings should be evaluated using the below FTA TERM criteria. For the sake of avoiding inconsistency in evaluation, the inspector should stick to a rounded value of 1 to 5 for all criteria. For any element that does not apply please indicate this via an N/A as to verify that sub-component was not available for inspection.

FTA TERM Rating Scale		
Rank	Category	Description
5.00	New/Excellent	New asset; no visible defects.
4.00	Good	Some slightly defective/deteriorated component(s).
3.00	Adequate	Some moderately defective/deteriorated component(s).
2.00	Marginal	Increasing # of defective/deteriorated component(s) & maintenance needs.
1.00	Poor	In need of immediate repair or replacement; Item is a safety hazard, and may have critically damaged component(s).

For any questions or concerns please reference rabbittransit's Transit Asset Management (TAM) Plan for more information.

ID	Main Component	Sub-Component	Condition Rank/Rating Score
A.	Substructure		
A.1.		Frame: Support Walls.	N/A
A.2.		Frame: Exterior Foundation.	
A.3.		Concrete Slab.	
A.4.		Frame: Beams, Trusses & Columns.	
B.	Roof		
B.1.		Drains, Gutters & Downspouts	
B.2.		Support Structures	
B.3.		Surface: Shingles/membrane	
B.4.		Mechanical	
C.	Exterior Shell		
C.1.		Exterior Windows	
C.2.		Exterior Doors	
C.3.		Structure: Siding Material	
C.4.		Garage Doors	
C.5.		Mechanical (conduit, gas meters, utility box)	
C.6.		Surface (Paint, coatings brick, etc.)	
D.	Interior: (Offices, Break Room, Board Room, Mechanical)		
D.1.		Floor Tile	
D.2.		Carpet	
D.3.		Doors	
D.4.		Structure: (Walls, foundation, trusses)	
D.5.		Surface: (Paint)	
D.6.		Insulation	
D.7.		Mechanical: (Junction Box, utility, vents)	
D.8.		Stairs (Surface/Structure)	
D.9.		Ceiling Tiles	
E.	Interior: Maintenance Shop & Parts Storeroom		
E.1.			
E.2.		Structural (Walls, frame, trusses)	
E.3.		Surface (Paint, walls)	
E.4.		Stairs (Surface/Structure)	
E.5.		Flooring (Epoxy coating, uneven, condition)	
E.6.		Ventilation system	
E.7.		Plumbing (leaks/drains)	
E.8.		Ceiling (leaks, cracks)	
F.	Plumbing		
F.1.		Boiler/Furnace	
F.2.		Backflow Prevention Device	
F.3.		Water Heater	
F.4.		Exposed Pipes (Leaks) and Valves	
F.5.		Fixture: Water Closet	
F.6.		Fixture: Sink/Shower Faucet (leaks)	
F.7.		Fixture: Urinal	✓

G.			
G.1.	HVAC	Chillers	N/A
G.2.		Garage Ventilation Fan	
G.3.		Filters	
G.4.		Individual AC Units	
G.5.		Interior Venting/Diffuser, Vent Flu Pipes	
G.6.		Disconnects	
H.			
H.1.	Fire Protection System	Control Panel	
H.2.		Smoke Detection Devices	
H.3.		Heat Sensing Detectors	
H.4.		Strobe Alarm Lights	
H.5.		Audible Alarm	
H.6.		Phone Communication Module	
H.7.		Sprinkler System	
H.8.		Fire Alarm Pull Stations	
H.9.		Fire Extinguisher Cabinets	
H.10.		Power Supply Systems	
H.11.		Emergency Exit Signs	
H.12.		Stand pipes/plumbing	
H.13.		Emergency Interior Lights	
I.			
I.1.	Electrical	Breaker Panel Box	
I.2.		Emergency Pull Box (Shut Off)	
I.3.		Junction Box	
I.4.		Light Switches	
I.5.		Electrical Outlets	
I.6.		Garage Door Controls	
I.7.		Connections	
I.8.		Light Fixtures (exterior)	
I.9.		Light Fixtures (interior)	
I.10.		Transformer	
J.			
J.1.	Equipment	Paint Booth	
J.2.		Bus Wash Rack System	
J.3.		Cyclone Vehicle Cleaning System	
J.4.		8 Station Lube System	
J.5.		Rotary Lift	
J.6.		Air Compressor	
J.7.		HQ GFI Bus Fare Collection Safe	
J.8.		Backup Generator	
J.9.		HQ Security CCTV System	3
J.10.		Radio System (antenna, base, portables)	N/A

