



Vehicle Attachment – Motorcoach Maintenance Records and Inspection

Reports Flushing, NY

HWY17MH015

(33 pages)

Inspection, Repair & Maintenance Record

VEHICLE IDENTIFICATION

MCI J-4500

MAKE

2015

YEAR

1573

COMPANY NUMBER/OTHER I.D.

2MG3JMA0FW

SERIAL NUMBER

315 80R 22.5

TIRE SIZE

DAHLIA GROUP INC

OWNER, IF LEASED

| DATE | OPERATION PERFORMED, INSPECTION AND/OR REPAIR |
|----------|--|
| 5-25-15 | changed engine oil and filter - GRACE up! check all brake and all tires. 177381 MILES |
| 7-31-15 | changed engine oil and filter and changed diesel fuel filter check all brake and check all tires 34612 MILES |
| 10-12-15 | changed engine oil and filter and changed diesel fuel filter check all brake and tires! GRACE up! 53022 miles |
| 12-29-15 | changed engine oil and filter. changed diesel fuel filter. Check all brake and tires! O.K. 91089 MILES |
| 3-28-16 | changed engine oil. check brake pad, changed light / back light |
| 6-27-16 | changed 2 front end tires, changed whippers |
| 3/2/17 | Pm. Vehicle |
| 4/4/17 | Repair left Headbeam light |
| | |

Bus Emergency Exits Inspection

VEHICLE IDENTIFICATION

MCI J-4500
MAKE

2015
YEAR

1573
COMPANY NUMBER/OTHER I.D.

2MG3JM1A0FW [REDACTED]
SERIAL NUMBER

315 80R 22.5
TIRE SIZE

Dahlia Group Inc
OWNER, IF LEASED

| OPERATION | Dates - Inspection Due Every 90 Days | | | | | | | |
|-----------------------------|--------------------------------------|----------|--------|--------|---------|--|--|--|
| | | | | | | | | |
| CHECK PUSHOUT WINDOWS | 9/15/16 | 12/12/16 | 3/7/17 | 6/2/17 | 8/25/17 | | | |
| EMERGENCY DOORS | 9/15/16 | 12/12/16 | 3/7/17 | 6/2/17 | 8/25/17 | | | |
| EMERGENCY DOOR LIGHTS | 9/15/16 | 12/12/16 | 3/7/17 | 6/2/17 | 8/25/17 | | | |
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DOT EXP 4/15/16

REPAIRS MADE DESCRIBE ON REVERSE 2015 MCI J-4500 P.M. ☒ D.O.T. ☒ REPAIR ☒

MECHANIC'S SIGNATURE _____

Preventative Maintenance Inspection

VA-3000 [] B-6000

VA-4000 [] B-8000

Company: **DAHLIA**

Vehicle # **1573** Mileage **146721**

Date **3/2/17**

Except as otherwise noted, mark as follows: ITEM IS ok (✓) Adjustment: Made (O) Repairs Made (X) Replace (R)

REPAIRS MADE DESCRIBE ON REVERSE

P.M. [✓] D.O.T. [✓] REPAIR [X]

| DRIVER'S AREA | INTERIOR | EXTERIOR |
|--|---|--|
| Under dash: Expose Wires/Fluid leaks | ✓ Entrance Door/ Control/Step Light | ✓ Vehicle # /Operator name (3") |
| Firewall for obvious defects | ✓ Operate freely/hold door in open | ✓ Seating Capacity |
| Driver's Seat: Condition/Secured | ✓ Operate all driver switches/control | ✓ Headlights/ High & Low Beam |
| Adjust & hold adjustment | ✓ School Bus Warning Lights Indicator | ✓ Marker/ Park lights/Tail Lights |
| Seat belt: adjust, locks & retracts | ✓ Driver Window - open & closes freely | ✓ Directional Lights |
| Steering Wheel: Condition | ✓ Driver Floor Area | ✓ Emergency Flashers - 4 Ways |
| Ignition Switch/Neutral Safety switch | ✓ First Aid Kit (school service) | ✓ School Bus Warning Lights |
| Steering Column: Secure | ✓ Fire Extinguisher | ✓ Stop Signal Arm & Lights |
| Steering wheel play | ✓ Flares/Reflectors (when required) | ✓ School Sign & Illumination |
| Steering Column: Adjustable | ✓ Fire Blanket (when required) | ✓ Reverse Light/Back up Beeper |
| Horn Works/ Within driver reach | ✓ Seat Belt Cutters (when required) | ✓ License plate light |
| Headlights Switch/Indicator | ✓ Floor Covering | ✓ Reflective tape (when required) |
| Directional Indicator/Switch | ✓ Metal Strip | ✓ Exterior Mirrors & Brackets |
| Emergency Flashers | ✓ White Line | ✓ Crossover Mirrors |
| Gauge Illumination | ✓ Stepwell | ✓ Tires: Size/Rim/ valve stem |
| Brake Warning Light/Buzzer | ✓ Aisle | ✓ Tread Wear |
| ABS Warning Light/Indicator | ✓ Heater/ fan shield | ✓ Lugs, Wheel Bolts |
| WIG-WAG Drops at 60 to 65 PSI | ✓ Seats: Frame/Upholstery/Padding | ✓ Axle Flange/Bolts/Nuts |
| Air Bag Warning Light | ✓ Seat Belts (when required) | ✓ Grease/Fluid Leak/Seals |
| Gauges: Air/vacuum/Oil/ Amp | ✓ Handrail Clearance (school buses) | ✓ Wheel Alignment/Wheel Stops |
| Volt/Fuel/Speedometer | ✓ Wheelchair Ramp/ Lift/Operation | ✓ Exterior Body Panels |
| Accelerator Pedal | ✓ wheelchair Spot light/ Warning light | ✓ Damage/Corrosion/Body Paint |
| Return Completely & Freely/Pad | ✓ Wheelchair Securement Devices | X Under Hood |
| Brake Pedal | ✓ Windows/Frames/Open-close freely | ✓ Hood/Latch/seal |
| Reserve pedal travel/Pad | ✓ School bus - split sash - 5 inches | X Battery/ Terminals & Cables |
| Parking/Emergency brake Operation | ✓ Glass: Approved type | ✓ Battery Hold down |
| Parking/Emergency brake Pad | ✓ Emergency Door(s) | ✓ Mastercylinder/hydro-vacs/assist |
| Emergency Brake Light indicator | ✓ Latching Device/Rubber Seal/Lettering | ✓ Radiator/water pump |
| Defroster fan/Air Conditioning/Heater | ✓ Operation Buzzer/Emergency Exit Light | ✓ Hoses |
| Windshield Approved type | ✓ Emergency Windows/Roof Hatches | ✓ Engine Belts |
| Sunvisor/Interior Mirrors | ✓ Operation Buzzer(school bus) Lettering | X Suspension |
| Wipers blade/speed & Park/Washer | ✓ Examine interior panels/wheel housing | ✓ front wheel(s) Movement |
| Brakes | Barriers/Panels/ Stanchion Bar | ✓ King Pins/ Ball Joints |
| Brake Rotors/Calipers/ Pads | ✓ Cleanliness | ✓ Wheel Bearings |
| Brake Drums/Shoes | ✓ Interior Engine Hood/latches/ Seal | ✓ Springs/Coil/shackles/Bushings |
| Brake Hoses/Lines/Connections | Engine | ✓ Shock Absorbers |
| Wheel Cylinders/ Seals | ✓ Engine/mount/Operation/Leak/Cleanliness | ✓ Rubber/Tower Bracket |
| Emergency Brake/Cable/Hoses | ✓ Pollution Control Devices | ✓ Torque bar/Radius arm bushing |
| Emergency Brake Drum/Pads | ✓ Starter/Electrical Components | ✓ Stabilizer Bar Bushing |
| Brake Adjustment | ✓ Transmission/Leaks/Mounting | ✓ Tie Rods&End/Sleeve/Idler Arm |
| Emergency Brake Adjustment | ✓ Driveshaft/Universal Joints/ | ✓ Drag link/Centerlinks/Pitman Arm |
| Air Brakes/S-Cams/Wedges/ | ✓ Hanger Bearings/Driveshaft Guard | ✓ Steering Box/Securement/Leaks |
| Chambers/PushRods/SlackAdjuster | ✓ Fuel Supply System/Pump(s)/Line(s) | ✓ Power Steering Pump |
| Air Compressor Built up time | ✓ Fuel Tank/Mounting Brackets/Guard/Leaks | ✓ Strut Bar/I-beam Bushing |
| Line/Connections/AirDryer | ✓ Chassis/Crossmember/BodyMounts | ✓ Lower&Upper A frame Bushing |
| Broken Air Tank Drain Down Procedure | ✓ Exhaust System/Leaks/Hangers | ✓ Ubolts/Center Pin/ Hangers |
| Check One way valve/brake light switch | ✓ | ✓ Rear Differential/Cracks/Leaks |

ROAD TEST (✓) ODOMETER CHECK (✓)

MECHANIC'S SIGNATURE **[Signature]**

Invoice

Please make all checks payable and remit to : **STEWART & STEVENSON POWER PRODUCTS LLC**

P.O. Box 950 • Lodi, New Jersey 07644
Phone: (201) 489-5800

FOR SITE#

BILLED TO

DAHLIA TRAVEL & TOURS, INC.
[REDACTED]
FLUSHING, NY 11368

SHIPPED TO

DAHLIA
[REDACTED]
LODI, NJ 07644

| DATE INVOICED | DATE SHIPPED | PURCHASE ORDER NO. | BILL OF LADING NO. | REFERENCE NO. | | |
|---|--------------|--------------------|--------------------|-----------------|------------|-----------|
| 10/30/15 | | AFA | | | | |
| SERIAL NO. | MODEL NO. | CUSTOMER I.D. NO. | FREIGHT VIA | TERMS | | |
| 6610405289 | B500 | | PICKUP | NET DUE 30 DAYS | | |
| PART NUMBER | DESCRIPTION | QUANTITY | | | UNIT PRICE | EXTENSION |
| | | ORDERED | BACK ORD | SHIPPED | | |
| FOR MORE INFO ABOUT OUR PRODUCTS,PARTS AND SERVICES VISIT WWW.ATLANTICDDA.COM | | | | | | |
| PLEASE REMIT TO: STEWART & STEVENSON POWER PRODUCTS P.O. BOX 950 LODI, NJ 07644 | | | | | | |
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GENERAL TERMS AND CONDITIONS

1. **DEFINITIONS.** As used in these General Terms and Conditions, the term "Goods" shall mean the products, parts and accessories (including fluids) offered for sale by Seller. The term "Services" shall mean the labor for diagnosis, repair and maintenance to vehicles and other equipment provided by Seller. "Seller" shall mean **Stewart & Stevenson Power Products LLC** (also d/b/a **Atlantic Detroit Diesel-Allison and Atlantic Power Systems**) and "Buyer" shall mean the customer (person or entity) to whom Goods or Services is sold or offered.
2. **ACCEPTANCE.** Upon acceptance by Seller, Buyer's request for quotation and/or purchase order for Goods or Services is expressly conditioned upon Buyer's agreement to the following terms and conditions and no other terms unless authorized or otherwise supplemented in writing by Seller. All offers by Seller expire 30 days from the date of issue unless terminated earlier by Seller before acceptance or extended by Seller in writing.
3. **PRICES AND PAYMENT.** All prices are in U.S. Dollars. Seller reserves the right to adjust prices if changes are made in specifications, delivery or scope of work for Goods or Services. Unless otherwise agreed in writing, any Buyer with pre-approved credit terms shall pay the purchase price for Goods or Services within thirty (30) days of the date of invoice. Credit terms are provided only to Buyers whose credit is approved in advance by Seller's credit department. Seller reserves the right to change credit terms and to require payment in cash or other form of immediate payment acceptable to Seller. Buyer will be invoiced for the applicable sales tax or other taxes due in connection with Buyer's purchase of Goods and Services unless Buyer provides an acceptable tax exemption certificate.
4. **FACTORY AUTHORIZED WARRANTY REPAIRS.** *Whenever Seller provides at a Buyer's request factory authorized repair services or replacement parts to Goods covered by a manufacturer's limited warranty, the manufacturer's warranty applies first over the limited warranty of Seller in paragraph 6 and the responsibility for the repair and/or replacement cost shall be apportioned between the Buyer and the manufacturer according to the terms and conditions of the applicable manufacturer's warranty. Unless otherwise agreed by Seller, the Buyer shall be liable for the cost of repairs or replacements made on all Goods to the extent that the manufacturer does not pay for said repairs and/or replacements under its warranty.*
5. **LIMITED WARRANTY OF MANUFACTURERS.** *When Seller sells directly to the Buyer Goods covered by a manufacturer's limited warranty, the terms and conditions of the manufacturer's limited warranty only shall apply. A copy of the manufacturer's warranty shall be provided upon request.*
6. **LIMITED WARRANTY OF SELLER.** *When Seller provides at a Buyer's request any Services or replacement parts to any Goods, the following limited warranties apply to the Buyer:*
 - a. *For new, remanufactured or used parts and components supplied in connection with Services, the manufacturer's limited warranty on such parts and components shall apply.*
 - b. *Seller warrants that its Services shall be performed in a good, workmanlike manner and shall be free from defects in materials or workmanship for a period of 180 days from the date such work is completed or such material is provided.*
 - c. *Seller warrants that any exchange components or assemblies rebuilt by Seller that are used in any repair or replacement shall be free from defects in materials or workmanship for a period of 180 days from the date such work is completed.*
 - d. *Substandard or incomplete repairs made at the Buyer's request and/or parts furnished by Buyer and installed by Seller at the Buyer's request are not warranted by Seller.*
7. **CONDITIONS OF LIMITED WARRANTY.** *In the event the limited warranty of Seller in paragraph 6 above applies, Seller will fulfill its limited warranty obligations by correcting any malfunction during the warranty period under the following conditions:*
 - a. *If any repairs or replacement parts provided fail to conform to the Limited Warranty of Seller, Seller will, at a location of Seller's choice and during normal working hours, replace any defective parts or correct any deficiencies in workmanship free of charge to the Buyer if such defects in parts or deficiencies in workmanship are verified in writing by any authorized Seller employee. Such replacement of parts or correction of deficiencies in workmanship will be commenced as soon as manpower and necessary parts and equipment are reasonably available to Seller.*
 - b. *When, at the Buyer's request repair work is performed outside of Seller's normal business hours, or is performed on weekends or holidays, the Buyer shall be responsible for the difference between regular time labor rates and the applicable overtime or prime time labor rates. Unless the original repair services were performed in the field, if warranty repair services are performed outside of Seller's facilities, the Buyer shall be responsible for the cost of travel time, mileage and other travel expenses. Any transportation cost to pick up and/or deliver tools and machinery to Buyer's job site in order to perform warrantable repairs will be charged to the Buyer at prevailing rates, unless the original repairs included pick up and delivery by Seller.*
8. **WARRANTY DISCLAIMER.** ***THE WARRANTIES PROVIDED HEREIN ARE THE ONLY WARRANTIES APPLICABLE TO THE PRODUCTS, PARTS AND/OR SERVICES PROVIDED BY SELLER. SELLER MAKES NO OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY AND SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.*** *Some states do not allow the limitation of how long certain warranties may last or limitations or exclusions of certain damages, so some limitations may not be applicable. The limited warranties give Buyers specific legal rights which may vary from state to state.*
9. **NEGLIGENCE DISCLAIMER.** Buyer understands and agrees that Seller and Seller's officers, agents, representatives and employees shall not be liable for injury to property, whether based on negligence, strict liability, or any other theory of tort liability, for any action or failure to act in respect to the repair, replacement of parts or workmanship involved as to any Services.
10. **DISCLAIMER OF INCIDENTAL OR CONSEQUENTIAL LIABILITY.** The limited warranty of Seller and other manufacturers' limited warranties described herein do not cover any incidental or consequential damages or other economic losses of any kind whatsoever, including without limitation, communication expenses, meals, lodging, loss of use of equipment, loss of time, downtime, inconvenience, overtime, transportation costs or any other cost or expense resulting from a defect covered by the applicable warranty.
11. **LIMITATION OF LIABILITY.** In any and all events, the limitation of liability of Seller or its agents and employees for any and all losses, injuries or damages resulting from the use or handling of any Goods, equipment, parts or Services provided or performed by Seller shall be limited to the purchase price paid by Buyer for such Goods or Services.
12. **OTHER REMEDIES OF SELLER.** The limited warranties provided herein shall not become effective unless the Buyer pays Seller for the Goods or Services when due in accordance with the agreed terms of payment. If the Buyer fails to pay as agreed, Seller shall have all the remedies provided under the laws of the state where the Goods or Services are provided. Invoices not paid when due are subject to a finance charge of 1.5% per month (18% per annum). Equipment not picked up by Buyer within 5 business days of completion is subject to a \$100 per day storage charge. In the event Seller retains an attorney in connection with the collection of any amounts due from Buyer to Seller, Buyer agrees to pay Seller's reasonable attorney's fees and expenses and all court costs.

COACH BUS

Preventative Maintenance Inspection

DOT Exp 10/28/15

Company DAHLIA GROUP (NY) Vehicle # 1573 Mileage 53022M Date 10/13/15

Except as otherwise noted, mark as follows: ITEM IS ok (✓) Adjustment Made (Δ)

Repairs Made (X) Replace (R)

REPAIRS MADE DESCRIBE ON REVERSE 2015 MCI J-4500

P.M. (✓) D.O.T. (✓) REPAIR (X)

| DRIVER'S AREA | INTERIOR | EXTERIOR |
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| Under dash/Expose Wires/Fluid leaks | ✓ Entrance Door/ Control/Step Light | ✓ Vehicle # /Operator name (3") |
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| Volt / Fuel / Speedometer | ✓ Windows/Frames/Open-close freely | ✓ Hood/Latch/seal |
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| Brake Pedal-Reserve pedal travel - Pad | ✓ Latching Device/Rubber Seal/Lettering | ✓ Mastercylinder/hydro-vacs/assist |
| Parking/Emergencybrake Operation | ✓ Operation Buzzer/Emergency Exit Light | ✓ Radiator-water pump-Hoses |
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| Windshield Approved type | ✓ Barriers/Panels/ Stanchion Bar | ✓ King Pins/ Ball Joints |
| SunVisor/Interior Mirrors | ✓ Cleanliness | ✓ Wheel Bearings |
| Wipers blade/speed & Park/Washer | ✓ Interior Engine Hood/latches/ Seal | ✓ Springs/Coil/shackles/Bushings |
| Air Brakes/S-Cams/Wedges/ | Engine | ✓ Shock Absorbers |
| Chambers/PushRods/SlackAdjuster | ✓ Engine/mount/Operation/Leak/Cleanliness | ✓ Rubber/Tower Bracket |
| Air Compressor - SpitterValve - SafetyValve | ✓ Pollution Control Devices | ✓ Torque bar/Radius arm bushing |
| Line/Connections/AirDryer | ✓ Starter/Electrical Components | ✓ Stabilizer Bar Bushing |
| Brake Air Tank Drain Down Procedure | ✓ Transmission/Leaks/Mounting | ✓ Tie Rods&End/Sleeve/Idler Arm |
| CheckOnewayValve/Brake lightswitch | ✓ Driveshaft/Universal Joints/ | ✓ Drag link/Centerlinks/PitmanArm |
| Rotors/Calipers/ Pads/ Drums/Shoes | ✓ Hanger Bearings/Driveshaft Guard | ✓ Steering Box/Securement/Leaks |
| Hydraulic Brakes | ✓ Fuel Supply System/Pump(s)/Line(s) | ✓ Power Steering Pump |
| Brake Rotors/Calipers/ Pads | ✓ Fuel Tank/Mounting BracketsGuard/Leaks | ✓ Strut Bar/I-beam Bushing |
| Brake Drums/Shoes | X Chassis/Crossmember/BodyMounts | ✓ Lower&Upper A frame Bushing |
| Brake Hoses/Lines/Connections | ✓ Exhaust System/Leaks/Hangers | ✓ Ubolts/Center Pin/ Hangers |
| Wheel Cylinders/ Seals | ✓ | ✓ Rear Differential/Cracks/Leaks |
| ROAD TEST (✓) ODOMETER CHECK (✓) | MECHANIC'S SIGNATURE | |



Stewart & Stevenson
Power Products LLC

ATLANTIC DETROIT DIESEL-ALLISON



ATLANTIC POWER SYSTEMS



onsite
energy

CUSTOMER NO.

INVOICE NO.

2380018

Invoice

Please make all checks payable and remit to: **STEWART & STEVENSON POWER PRODUCTS LLC**

P.O. Box 950 • Lodi, New Jersey 07644

Phone: (201) 489-5800

OB SITE:

BILLED TO

DAHLIA TRAVEL & TOURS, INC.

FLUSHING, NY 11368

SHIPPED TO

DAHLIA TOURS

LODI, NJ 07644

| DATE INVOICED | DATE SHIPPED | PURCHASE ORDER NO. | BILL OF LADING NO. | REFERENCE NO. | | |
|---|--------------|--------------------|--------------------|-----------------|------------|-----------|
| 8/28/15 | | AFA | | | | |
| SERIAL NO. | MODEL NO. | CUSTOMER I.D. NO. | FREIGHT VIA | TERMS | | |
| 471934S0279824 | | | PICKUP | NET DUE 30 DAYS | | |
| PART NUMBER | DESCRIPTION | QUANTITY | | | UNIT PRICE | EXTENSION |
| | | ORDERED | BACK ORD | SHIPPED | | |
| UNIT INFORMATION - | | | | | | |
| UNIT SERIAL#-PRIMARY: 471934S0279824 | | SECONDARY: | | | | |
| UNIT MODEL # | | REPLACEMENT S/N: | | | | |
| OPERATING ZIP 07644 | | 40,250 | | | | |
| DELIVERED 11/20/14 | | MILES/HOURS | | | | |
| EQUIP POWERED MCI | | APPL CODE | | | | |
| EQUIP MODEL # | | | | | | |
| EQUIP S/N # 2MG3JMBADFW | | | | | | |
| CUSTOMER UNIT 1573 | | | | | | ALTH # |
| COMPLAINT: | | | | | | |
| CHECK ENGINE LIGHT | | | | | | |
| CAUSE: | | | | | | |
| FAILED INLET TEMP SENSOR | | | | | | |
| CORRECTION: | | | | | | |
| RUN BUS IN YARD AND VERIFY CEL ON | | | | | | |
| CONNECT AND FOUND CODES | | | | | | |
| 4360/20 INLET TEMP ACTIVE | | | | | | |
| LIFT BUS | | | | | | |
| R/RLEFT REAR WHEEL AND WHEEL WELL ACCESS | | | | | | |
| PANEL | | | | | | |
| CHECKED CONNECTION, OK | | | | | | |
| R/R INLET TEMP SENSOR | | | | | | |
| LOWER BUS | | | | | | |
| RUN UNIT AND FOUND CODES INACTIVE | | | | | | |
| CLEAR OUT CODE | | | | | | |
| REINSTALL REMOVED PANEL AND WHEEL | | | | | | |
| RUN IN YARD AND REGEN UNIT, PASSED. | | | | | | |
| A6805402117 TEMP SENSOR *WARRA | | 1 | | 1 | | N/C |
| DDC ENGINE LABOR *WARRA | | | | | | N/C |
| FOR MORE INFO ABOUT OUR PRODUCTS,PARTS AND SERVICES VISIT WWW.ATLANTICDDA.COM | | | | | | |
| PLEASE REMIT TO: STEWART & STEVENSON POWER PRODUCTS P.O. BOX 950 LODI, NJ 07644 | | | | | | |

onsite
energy

INVOICE NO.

2380018

Invoice

P.O. Box 950 • Lodi, New Jersey 07644
Phone: (201) 489-5800

DE SITE:

BILLED TO

DAHLIA TOURS

FLUSHING, NY 11368

SHIPPED TO

LODI, NJ 07644

[illegible]

DOT Exp 5/18/15

Except as otherwise noted, mark as follows: ITEM IS ok (V) Adjustment Made (O) Repairs Made (X) Replace (R)
REPAIRS MADE DESCRIBE ON REVERSE 2015 MCI T-4500 PM [X] DOT [X] REPAIR [X]

2015 MCI T-4500

P.M. [✓] D.O.T. [✓] REPAIR [X]

ROAD TEST (✓) ODOMETER CHECK (✓)

MECHANIC'S SIGNATURE _____

COACH BUS

Preventative Maintenance Inspection

NEW IN SERVICE

Company: DAHLIA GROUP INC Vehicle # 1573 Mileage: 21794 Date 11/20/14

Except as otherwise noted, mark as follows: ITEM IS ok (✓) Adjustment Made (O)

Repairs Made (X) Replace (R)

REPAIRS MADE DESCRIBE ON REVERSE 2015 MCI J-4500

P.M. (✓) D.O.T. (✓) REPAIR AT

| DRIVER'S AREA | INTERIOR | EXTERIOR | |
|---|----------|--|---|
| Under dash: Expose Wires/Fluid leaks | ✓ | Entrance Door/ Control/Step Light | ✓ |
| Firewall for obvious defects | ✓ | Operate freely/hold door in open & close | ✓ |
| Driver's Seat: Condition/Secured | ✓ | Operate all driver switches/controls | ✓ |
| adjust & hold adjustment | ✓ | Sign Lights | ✓ |
| Seat belt: adjust, locks & retracts | ✓ | Driver Window - open & closes freely | ✓ |
| Steering Wheel: Condition | ✓ | Driver Floor Area | ✓ |
| Ignition Switch/Neutral Safety switch | ✓ | First Aid Kit | ✓ |
| Steering Column: Secure | ✓ | Fire Extinguisher | ✓ |
| Steering wheel play | ✓ | Flares/Reflectors (when required) | ✓ |
| Steering Column: Adjustable | ✓ | Fire Blanket (when required) | ✓ |
| Horn: Works/ Within driver reach | ✓ | Seat Belt Cutters (when required) | ✓ |
| Headlights: Switch/Indicator | ✓ | Floor Covering | ✓ |
| Directional Indicator/Switch | ✓ | Metal Strip | ✓ |
| Emergency Flashers | ✓ | White Line | ✓ |
| Gauge Illumination | ✓ | Stepwell | ✓ |
| Brake Warning Light / Buzzer | ✓ | Aisle | ✓ |
| ABS Warning Light / Indicator | ✓ | Heater/ fan shield | ✓ |
| Compressor build up time | ✓ | Seats: Frame/Upholstery/Padding | ✓ |
| Air Bag Warning Light | ✓ | Seat Belts (when required) | ✓ |
| Gauges: Air / vacuum / Oil / Armp | ✓ | Handrail Clearance | ✓ |
| Volt / Fuel / Speedometer | ✓ | Windows/Frames/Open-close freely | ✓ |
| Accelerator Pedal | ✓ | Glass: Approved type (Safety Glass Stamp) | ✓ |
| Return Completely & Freely/Pad | ✓ | Emergency Door(s) | ✓ |
| Brake Pedal-Reserve pedal travel - Pad | ✓ | Latching Device/Rubber Seal/Lettering | ✓ |
| Parking/Emergency brake Operation | ✓ | Operation Buzzer/Emergency Exit Light | ✓ |
| Parking/Emergency brake Pad | ✓ | Emergency Windows/Roof Hatches | ✓ |
| Emergency Brake Light Indicator | ✓ | Operation Buzzer(school bus) Lettering | ✓ |
| Defroster fan/Air Conditioning/Heater | ✓ | Examine interior panels/wheel housing | ✓ |
| Windshield Approved type | ✓ | Barriers/Panels/ Stanchion Bar | ✓ |
| Sunvisor/Interior Mirrors | ✓ | Cleanliness | ✓ |
| Wipers blade/speed & Park/Washer | ✓ | Interior Engine Hood/latches/ Seal | ✓ |
| Air Brakes/S-Cams/Wedges/ | | Engine | ✓ |
| Chambers/PushRods/Slack Adjuster | ✓ | Engine/mount/Operation/Leak/Cleanliness | ✓ |
| Air Compressor - Spitter Valve - Safety Valve | ✓ | Pollution Control Devices | ✓ |
| Line/Connections/Air Dryer | ✓ | Starter/Electrical Components | ✓ |
| Brake Air Tank Drain Down Procedure | ✓ | Transmission/Leaks/Mounting | ✓ |
| Check One-way Valve/Brake light switch | ✓ | Driveshaft/Universal Joints/ | ✓ |
| Rotors/Calipers/ Pads/ Drums/Shoes | ✓ | Hanger Bearings/Driveshaft Guard | ✓ |
| Hydraulic Brakes | | Fuel Supply System/Pump(s)/Line(s) | ✓ |
| Brake Rotors/Calipers/ Pads | ✓ | Fuel Tank/Mounting Brackets/Guard/Leaks | ✓ |
| Brake Drums/Shoes | ✓ | Chassis/Crossmember/Body Mounts | ✓ |
| Brake Hoses/Lines/Connections | ✓ | Exhaust System/Leaks/Hangers | ✓ |
| Wheel Cylinders/ Seals | ✓ | | ✓ |
| | | | |

ROAD TEST (✓) ODOMETER CHECK (✓)

MECHANIC'S SIGNATURE



01/13/2016 02:53 PM

INVOICE NUMBER: N/A

DAHLIA GROUP INC.

DBA: KUM GANG TOURS

FLUSHING, NY 11368-1516

718-651-1516

Invoice



MCI SALES AND SERVICE-84

LOCKBOX 774755

4755 SOLUTIONS CENTER

CHICAGO, IL 60677-4007

856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL.DATE | PROD.DATE | WARR.EXP | PROMISED | PO NO | RATE | PAYMENT | INV.DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | RO NUMBER | |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | |

***** Service Request- seat belt *****

Type: Warranty

Complaint: DRIVERS SEAT BELT INOP

Cause: SEAT BELT JAMED INTERNALLY. WONT UNLOCK - INTERNAL MALFUNCTION, (NOT SERVICEABLE), CAUSING IT TO JAM & FUNCTION IMPROPERLY

Corrective Action: REPLACED DRIVER'S SEAT BELT ASS'Y. - WORKING AS DESIGNED NOW

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|----------|---------|-----|------------------------|------------|--------|
| 26023-01 | 1.0 | EA | BELT-SAFETY,3 POINT,LH | 0.00 | 0.00 |

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- DRIVERS FAN *****

Type: IPSHP - Internal Policy - Shop

Complaint: DRIVERS FAN SOMETIMES MAKES A LOUD NOISE

Cause: found piece of debris on the blower motor

Corrective Action: verified noise. removed blower motor and found small piece of plastic caught in the blower. removed debris and sounds ok now.

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------|---------|-----|------|------------|--------|
|-------|---------|-----|------|------------|--------|

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- OUTLETS *****

Type: Warranty

Complaint: ALL DRIVERSIDE OUTLETS INOP

01/13/2016 02:53 PM

INVOICE NUMBER: N/A

Invoice



DAHLIA GROUP INC.
DBA: KUM GANG TOURS
FLUSHING, NY 11368-1516
718-651-1516

MCI SALES AND SERVICE-84
LOCKBOX 774755
4755 SOLUTIONS CENTER
CHICAGO, IL 60677-4007
856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL.DATE | PROD.DATE | WARR.EXP | PROMISED | PO NO | RATE | PAYMENT | INV.DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | RO NUMBER | |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | |

Cause: seat 45/46 outlet loose and caused short circuit
Corrective Action: repaired loose outlet at seat 45/46. secured properly and reset GFI that had tripped due to short circuit.

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|--------------|---------|-----|-------------|------------|--------|
| Expense Type | | | Description | Adj Amount | |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- P/S BAGGAGE BAY *****

Type: Warranty
Complaint: PASSENGERSIDE #1 BAGGAGE BAY DOOR IS LOOSE
Cause: Handle on pass side bay door defective. wont secure door tightly
Corrective Action: replaced pass side bay door handle.

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|--------------|---------|-----|----------------------|------------|--------|
| 03-29-1659 | 1.0 | EA | HANDLE-BAGGAGE DOORS | 0.00 | 0.00 |
| Expense Type | | | Description | Adj Amount | |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- d/s baggage bay *****

Type: Warranty
Complaint: #1 DRIVERSIDE BAGGAE BAY DOOR WONT CLOSE ALL THE WAY
Cause: door handle latch out of adjustment. Too loose
Corrective Action: adjusted and tightened driver side baggage door latch/handle. Checked for proper operation

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------|---------|-----|------|------------|--------|
|-------|---------|-----|------|------------|--------|

01/13/2016 02:53 PM

INVOICE NUMBER: N/A

Invoice



DAHLIA GROUP INC.

DBA: KUM GANG TOURS

FLUSHING, NY 11368-1516

718-651-1516

MCI SALES AND SERVICE-84

LOCKBOX 774755

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CHICAGO, IL 60677-4007

856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|-----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL DATE | PROD DATE | WARR EXP | PROMISED | PO NO | RATE | PAYMENT | INV DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | | RO NUMBER |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | |

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- WATER LEAK *****

Type: Warranty

Complaint: BOTH FRONT WINDSHEILDS ARE LEAKING WATER IN AT THE TOP

Cause: poor sealing of upper marker lamps.

Corrective Action: water tested coach to find source of water leak at top of windshield. traced the water getting in thru the upper marker lamps. removed and resealed marker lamps and re-tested for water leaks. no more leaks now.

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------|---------|-----|------|------------|--------|
|-------|---------|-----|------|------------|--------|

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- TAG FAULT *****

Type: IPSHP - Internal Policy - Shop

Complaint: WHEN DRIVING IN A MOUNTAIN AREA TAG FAULT UNLOCK RED LIGHT COMES ON , THEN THE FUEL AND VOLTAGE GAUGES GO ERRATIC

Cause: Believe this to be related to engine issue and suggest taking to a Detroit engine dealer for warranty repair

Corrective Action: no repair performed at this time.

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------|---------|-----|------|------------|--------|
|-------|---------|-----|------|------------|--------|

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

01/13/2016 02:53 PM

INVOICE NUMBER: N/A

Invoice



DAHLIA GROUP INC.

DBA: KUM GANG TOURS

FLUSHING, NY 11368-1516

718-651-1516

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CHICAGO, IL 60677-4007
856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|-----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL DATE | PROD DATE | WAR EXP | PROMISED | PO NO | RATE | PAYMENT | INV DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | | RO NUMBER |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | 444506 |

***** Service Request- ENGINE *****

Type: IPSHP - Internal Policy - Shop
Complaint: CHECK ENGINE/MIL LIGHT IS ON
Cause: under warranty by Detroit engine . no repair made here. suggest taking to Detroit repair facility for warranty repair
Corrective Action: no repair made here today

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|--------------|---------|-----|-------------|------------|--------|
| Expense Type | | | Description | Adj Amount | |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- ATC ECS *****

Type: IUCP - Internal UCP
Complaint: ATC ESC LIGHT COMES ON AND WONT GO OUT TILL YOU RESTART THE BUS
Cause: engine covered under warranty by Detroit and transmission covered by Allison. suggest taking to J&T repair shop for warranty work
Corrective Action: no repairs made here today. suggest taking to J&T for warranty work to engine/trans

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|--------------|---------|-----|-------------|------------|--------|
| Expense Type | | | Description | Adj Amount | |

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- SEAT 9 *****

Type: Warranty
Complaint: SEAT #9 ARM REST IS LOOSE
Cause: ARM REST WONT TIGHTEN

01/13/2016 02:53 PM

INVOICE NUMBER: N/A

DAHLIA GROUP INC.

DBA: KUM GANG TOURS

FLUSHING, NY 11368-1516

718-651-1516

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856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL.DATE | PROD.DATE | WARR.EXP | PROMISED | PO NO | RATE | PAYMENT | INV.DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | RO NUMBER | |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | |

Corrective Action: HAD TO REPLACE ARM REST WITH NEW ONE TO CORRECT. SEAT # 9

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------------|---------|-----|------------------|------------|--------|
| T1175287600 | 1.0 | EA | ARMREST-AISLE,LH | 0.00 | 0.00 |

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

***** Service Request- SEAT 1 *****

Type: Warranty
Complaint: SEAT 1 ARM REST LOOSE
Cause: ARM REST WONT TIGHTEN.
Corrective Action: REMOVED SEAT BACK TO REPLACE ARM REST ON SEAT 1

| Part# | Rec Qty | U/M | Name | Unit Price | Amount |
|-------------|---------|-----|------------------|------------|--------|
| T1175287601 | 1.0 | EA | ARMREST-AISLE,RH | 0.00 | 0.00 |

| Expense Type | Description | Adj Amount |
|--------------|-------------|------------|
|--------------|-------------|------------|

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE: 0.00

01/13/2016 02:53 PM

INVOICE NUMBER: N/A

DAHLIA GROUP INC.

DBA: KUM GANG TOURS

FLUSHING, NY 11368-1516

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 CHICAGO, IL 60677-4007
 856-232-8700

| COLOR | YEAR | MODEL | MAKE | VIN | FLEET | MILEAGE IN/OUT | TAG |
|---------------------|-----------|---------------------|---------------------|-------------|-------|----------------|----------|
| | 2014 | J4500 | MCI | 2MG3JM8A0FW | 1573 | 71923 Miles | |
| DEL.DATE | PROD.DATE | WARR.EXP | PROMISED | PO NO | RATE | PAYMENT | INV.DATE |
| 11/20/2014 | | | 01/12/2016 11:33 AM | | 0.00 | cash | |
| RO OPENED | | READY | | OPTIONS | | RO NUMBER | |
| 01/12/2016 07:33 AM | | 01/12/2016 06:00 PM | | | | | |

Terms Net 30 days (unless otherwise specified). A Service charge of 2% per month or the maximum permitted by law, whichever is lower, will be charged on past due accounts. The undersigned hereby authorizes the above repair work to be done along with all necessary parts and materials. MCI sales and Service, Inc. (MCI) and its employees may operate the above vehicle for purposes of testing, inspection, or delivery at my risk. An express mechanic's lien is acknowledged on the above vehicle to secure the payment of the repairs thereto. It is acknowledged that MCI assumes no responsibility for loss of, or damage to, the vehicle, its contents, or any articles left therein, by fire, theft, or accident while the vehicle is placed with MCI for storage, sale, repair or road testing. Estimates are on labor only. Material cost may vary. A token charge is included for supplies used on your vehicle. (THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM(S) LISTED.)

CUSTOMER SIGNATURE

| DESCRIPTION | TOTALS |
|------------------------|--------|
| LABOR AMOUNT | 0.00 |
| PARTS AMOUNT | 0.00 |
| SUBLET AMOUNT | 0.00 |
| MISC.CHARGES | 0.00 |
| TOTAL CHARGES | 0.00 |
| SALES TAX | 0.00 |
| PLEASE PAY THIS AMOUNT | 0.00 |

**PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM**

START TIME 05:18
MILEAGE 182138

☐ Out-of-State Inspection?

REGION 11

IN TRANSIT
PERMIT NO. B

OPERATOR NO.: 41414

ASSIGNED MVI: PHOOMAHAL

MVI NO.: 01188

ASSIGNED OP. NO.:

TYPE(S) OF SERVICE 6

INSPECTION COUNTY: 081

BUS NO.: 1573

OPERATOR NAME: DAHLIA GROUP INC

B&C STATUS: GRANTED as
of 8/31/2017

LAST NYSDOT INSPECTION

MAILING ADDRESS:

DATE: 03/02/2017

CITY: FLUSHING

STATE: NY

ZIP: 11368

MILEAGE: 146721

OPERATOR TEL #: (718) 651-1516

CERT NO.: P122282

ICC/MC NO.: 651728

NYSDOT NO.: 38432

USDOT NO.: 1788395

EXPIR. DATE: 09/02/2017

Vehicle Information

| | | | | | |
|-------------|-------------|-----------|---------------|-------------------|-----------|
| VIN | LICENSE NO. | STATE | HORSEPOWER | BODY MODEL NUMBER | YEAR |
| 2MG3JM1A0FW | | NY | | MCI-J-4500 | 2015 |
| FMVSS CODE | VEH. CLASS | VEH. TYPE | SERVICE CODES | REG. COUNTY | FUEL TYPE |
| 3 | 5 | B | M | 081 | 1 |
| | | | | GVWR | SEATS |
| | | | | 54000 | 56 |
| | | | | WHEELCHAIR SPACES | 00 |

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

TYPE OF INSPECTION: ☐ 0. RANDOM ☐ 1. REGULAR ☐ 2. REINSPECTION ☐ 3. ACCIDENT ☐ 4. TEMPORARY OUT OF SERVICE ☐ 5. PERM OUT OF SERVICE ☐ 6. FLEET INSPECTION ☐ 7. NON-PRESENT ☐ 8. OTHER ☐ 9. INITIAL

LAST COMPANY INSPECTION DATE 08/30/2017

MILEAGE 182138

| | | | | |
|-----------------------------|-----------------------------|--------------------------------|-----------------|---|
| STOPPING MEASUREMENTS: | SERVICE: 620 | PARKING BRAKE PERFORMANCE: 273 | OTHER: 000 | DIAMOND TYPE: Safety Only Portio |
| CERTIFICATE NUMBER: Q218242 | EXPIRATION DATE: 02/28/2018 | OOS NUMBER: | END TIME: 06:01 | <input checked="" type="checkbox"/> COMPLETE INSPECTION |

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

(A) If the vehicle has one or more Defect ratings of "B", all such defect(s) must be repaired by the carrier prior to carrying passengers;

(B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

26426

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAMDATE 03/02/2017
START TIME 07:54
MILEAGE 146721☐ **Out-of-State Inspection?**

OPERATOR NO.: 41414 ASSIGNED MVI: PHOOMAHAL REGION 11 MVI NO.: 01188 IN TRANSIT PERMIT NO.
ASSIGNED OP. NO.: TYPE(S) OF SERVICE 6 INSPECTION COUNTY: 081 BUS NO.: 1573
OPERATOR NAME: DAHLIA GROUP INC B&C STATUS: GRANTED as of 3/2/2017 LAST NYSDOT INSPECTION
MAILING ADDRESS: CITY: FLUSHING STATE: NY ZIP: 11368 DATE: 09/01/2016
OPERATOR TEL #: (718) 651-1516 MILEAGE: 123823
ICC/MC NO.: 651728 NYSDOT NO.: 38432 USDOT NO.: 1788395 CERT NO.: N212264
EXPIR. DATE: 03/01/2017

Vehicle Information
VIN 2MG3JM1A0FW LICENSE NO. STATE NY HORSEPOWER BODY MODEL NUMBER MCI-J-4500 YEAR 2015
FMVSS CODE 3 VEH. CLASS 5 VEH. TYPE B SERVICE CODES M REG. COUNTY 081 FUEL TYPE 1 GVWR 54000 SEATS 56 WHEELCHAIR SPACES 00

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

TYPE OF INSPECTION: ☐ 2. REINSPECTION ☐ 4. TEMPORARY OUT OF SERVICE ☐ 6. FLEET INSPECTION ☐ 8. OTHER
☐ 3. RANDOM ☒ 1. REGULAR ☐ 5. PERM OUT OF SERVICE ☐ 7. NON-PRESENT ☐ 9. INITIAL

LAST COMPANY INSPECTION DATE 03/02/2017

MILEAGE 146721

STOPPING MEASUREMENTS: SERVICE: 642 PARKING BRAKE PERFORMANCE: 225 OTHER: 000 DIAMOND TYPE: Safety Only Portio
CERTIFICATE NUMBER: P122282 EXPIRATION DATE: 09/02/2017 OOS NUMBER: END TIME: 08:50 ☒ COMPLETE INSPECTION

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

- (A) If the vehicle has one or more Defect ratings of "B", all such defect(s) must be repaired by the carrier prior to carrying passengers;
- (B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

26426

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

Defect Report

Operator Number: 41414

Inspection Date: 03/02/2017

Bus Number: 1573

[illegible]

NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM

DATE 09/01/2016
START TIME 11:17
MILEAGE 123823

☐ **Out-of-State Inspection?**

OPERATOR NO.: 41414

ASSIGNED MVI: PHOOMAHAL

REGION 11

MVI NO.: 01188

IN TRANSIT
PERMIT NO. A

ASSIGNED OP. NO.:

TYPE(S) OF SERVICE 6

INSPECTION COUNTY: 081

BUS NO.: 1573

OPERATOR NAME: DAHLIA GROUP INC

B&C STATUS: GRANTED as
of 9/1/2016LAST NYSDOT INSPECTION

MAILING ADDRESS: [REDACTED]

DATE: 03/17/2016

CITY: FLUSHING

STATE: NY

ZIP: 11368

MILEAGE: 84360

OPERATOR TEL #: (718) 651-1516

CERT NO.: M122822

ICC/MC NO.: 651728

NYSDOT NO.: 38432

USDOT NO.: 1788395

EXPIR. DATE: 09/17/2016

Vehicle Information

VIN

LICENSE NO.

STATE NY

HORSEPOWER

BODY MODEL NUMBER

YEAR

2MG3JM1A0FW [REDACTED]

MCI-J-4500

2015

FMVSS CODE

VEH. CLASS

VEH. TYPE

SERVICE CODES

REG. COUNTY

FUEL TYPE

GVWR

SEATS

WHEELCHAIR SPACES

3

5

B

M

081

1

54000

56

00

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

TYPE OF INSPECTION:

☐

2. REINSPECTION

☐

4. TEMPORARY OUT OF SERVICE

☐

6. FLEET INSPECTION

☐

8. OTHER

☒

0. RANDOM

☐

1. REGULAR

☐

3. ACCIDENT

☐

5. PERM OUT OF SERVICE

☐

7. NON-PRESENT

☐

9. INITIAL

LAST COMPANY INSPECTION DATE 09/01/2016

MILEAGE 123823

STOPPING
MEASUREMENTS:

SERVICE: 575

PARKING BRAKE
PERFORMANCE: 238

OTHER: 000

DIAMOND
TYPE: Safety Only PortioCERTIFICATE
NUMBER:

N212264

EXPIRATION
DATE:

03/01/2017

OOS
NUMBER:END
TIME: 11:58☒ COMPLETE INSPECTION

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

(A) If the vehicle has one or more Defect ratings of "B", all such defect(s) must be repaired by the carrier prior to carrying passengers;

(B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

26426

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

Defect Report

Operator Number: 41414

Inspection Date: 09/01/2016

Bus Number: 1573

[illegible]

NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM

DATE 03/17/2016
 START TIME 05:10
 MILEAGE 84360

☐ Out-of-State Inspection?

OPERATOR NO.: 41414 ASSIGNED MVI: PHOOMAHAL REGION 11 IN TRANSIT PERMIT NO.
 ASSIGNED OP. NO.: TYPE(S) OF SERVICE 6 MVI NO.: 01188 INSPECTION COUNTY: 081 BUS NO.: 1573
 OPERATOR NAME: DAHLIA GROUP INC B&C STATUS: GRANTED as of 3/17/2016 LAST NYSDOT INSPECTION
 MAILING ADDRESS: [REDACTED] DATE: 10/15/2015
 CITY: FLUSHING STATE: NY ZIP: 11368 MILEAGE: 53291
 OPERATOR TEL #: (718) 651-1516 CERT NO.: L032449
 ICC/MC NO.: 651472 NYSDOT NO.: 38432 USDOT NO.: 1788395 EXPIR. DATE: 04/15/2016

Vehicle Information

| | | | | | | | | |
|------------------------|-------------|-----------|---------------|-------------------|-----------|-------|-------|-------------------|
| VIN | LICENSE NO. | STATE | HORSEPOWER | BODY MODEL NUMBER | YEAR | | | |
| 2MG3JM1A0FW [REDACTED] | [REDACTED] | NY | | MCI-J-4500 | 2015 | | | |
| FMVSS CODE | VEH. CLASS | VEH. TYPE | SERVICE CODES | REG. COUNTY | FUEL TYPE | GVWR | SEATS | WHEELCHAIR SPACES |
| 3 | 5 | B | M | 081 | 1 | 54000 | 56 | 00 |

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

TYPE OF INSPECTION: ☐ 2. REINSPECTION ☐ 4. TEMPORARY OUT OF SERVICE ☐ 6. FLEET INSPECTION ☐ 8. OTHER
☐ 0. RANDOM ☒ 1. REGULAR ☐ 3. ACCIDENT ☐ 5. PERM OUT OF SERVICE ☐ 7. NON-PRESENT ☐ 9. INITIAL

LAST COMPANY INSPECTION DATE 03/16/2016

MILEAGE 84356

| | | | | |
|-----------------------------|-----------------------------|--------------------------------|-----------------|---|
| STOPPING MEASUREMENTS: | SERVICE: 631 | PARKING BRAKE PERFORMANCE: 298 | OTHER: 000 | DIAMOND TYPE: Safety Only Portio |
| CERTIFICATE NUMBER: M122822 | EXPIRATION DATE: 09/17/2016 | OOS NUMBER: | END TIME: 06:10 | <input checked="" type="checkbox"/> COMPLETE INSPECTION |

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

(A) If the vehicle has one or more Defect ratings of "B", all such defect(s) must be repaired by the carrier prior to carrying passengers;

(B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

26426

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM

DATE 10/15/2015
 START TIME 05:20
 MILEAGE 53291

☐ **Out-of-State Inspection?**

OPERATOR NO.: 41414

ASSIGNED MVI: PHOOMAHAL

REGION 11

MVI NO.: 01188

IN TRANSIT
PERMIT NO. B

ASSIGNED OP. NO.:

TYPE(S) OF SERVICE 6

INSPECTION COUNTY: 081

BUS NO.: 1573

OPERATOR NAME: DAHLIA GROUP INC

B&C STATUS: GRANTED as
of 10/15/2015LAST NYSDOT INSPECTION

MAILING ADDRESS: [REDACTED]

CITY: FLUSHING

STATE: NY

ZIP: 11368

DATE: 04/28/2015

MILEAGE: 9938

OPERATOR TEL #: (718) 651-1516

CERT NO.: K916890

ICC/MC NO.: 651728

NYSDOT NO.: 38432

USDOT NO.: 1788395

EXPIR. DATE: 10/28/2015

Vehicle Information

VIN

LICENSE NO.

STATE

HORSEPOWER

BODY MODEL NUMBER

YEAR

2MG3JM1A0FW [REDACTED]

NY

MCI-J-4500

2015

| FMVSS CODE | VEH. CLASS | VEH. TYPE | SERVICE CODES | REG. COUNTY | FUEL TYPE | GVWR | SEATS | WHEELCHAIR SPACES |
|------------|------------|-----------|---------------|-------------|-----------|-------|-------|-------------------|
| 3 | 5 | B | M | 081 | 1 | 54000 | 56 | 00 |

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

TYPE OF INSPECTION:

☒ 0. RANDOM
 ☐ 1. REGULAR
 ☐ 2. REINSPECTION
 ☐ 3. ACCIDENT
 ☐ 4. TEMPORARY OUT OF SERVICE
 ☐ 5. PERM OUT OF SERVICE
 ☐ 6. FLEET INSPECTION
 ☐ 7. NON-PRESENT
 ☐ 8. OTHER
 ☐ 9. INITIAL

LAST COMPANY INSPECTION DATE 10/13/2015

MILEAGE 53022

STOPPING
MEASUREMENTS:

SERVICE: 573

PARKING BRAKE
PERFORMANCE: 293

OTHER: 000

DIAMOND
TYPE: Full DiamondCERTIFICATE
NUMBER:

L032449

EXPIRATION
DATE:

04/15/2016

OOS
NUMBER:END
TIME: 06:09☒ COMPLETE INSPECTION

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

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- (B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

26426

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM

DATE 04/28/2015
 START TIME 06:30
 MILEAGE 9938

☐ **Out-of-State Inspection?**

OPERATOR NO.: **41414** ASSIGNED MVI: **PHOOMAHAL** REGION **11** MVI NO.: **01188** IN TRANSIT PERMIT NO.
 ASSIGNED OP. NO.: TYPE(S) OF SERVICE **6** INSPECTION COUNTY: **081** BUS NO.: **1573**
 OPERATOR NAME: **DAHLIA GROUP INC** B&C STATUS: **GRANTED as of 4/28/2015** LAST NYSDOT INSPECTION
 MAILING ADDRESS: [REDACTED] DATE: **11/26/2014**
 CITY: **FLUSHING** STATE: **NY** ZIP: **11368** MILEAGE: **2179**
 OPERATOR TEL #: **(718) 651-1516** CERT NO.: **J837763**
 ICC/MC NO.: **651728** NYSDOT NO.: **38432** USDOT NO.: **1788395** EXPIR. DATE: **05/26/2015**

Vehicle Information

| VIN | LICENSE NO. | STATE | HORSEPOWER | BODY MODEL NUMBER | YEAR |
|--------------------|-------------|-----------|------------|-------------------|-------------|
| 2MG3JM1A0FW | [REDACTED] | NY | | MCI-J-4500 | 2015 |

| FMVSS CODE | VEH. CLASS | VEH. TYPE | SERVICE CODES | REG. COUNTY | FUEL TYPE | GVWR | SEATS | WHEELCHAIR SPACES |
|------------|------------|-----------|---------------|-------------|-----------|--------------|-----------|-------------------|
| 3 | 5 | B | M | 081 | 1 | 54000 | 56 | 00 |

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

Handwritten:
~~10-15-15~~
 10-15-15

TYPE OF INSPECTION: ☐ 0. RANDOM ☒ 1. REGULAR ☐ 2. REINSPECTION ☐ 3. ACCIDENT ☐ 4. TEMPORARY OUT OF SERVICE ☐ 5. PERM OUT OF SERVICE ☐ 6. FLEET INSPECTION ☐ 7. NON-PRESENT ☐ 8. OTHER ☐ 9. INITIAL

LAST COMPANY INSPECTION DATE **04/27/2015** MILEAGE **9938**

| | | | | |
|------------------------------------|------------------------------------|---------------------------------------|------------------------|---|
| STOPPING MEASUREMENTS: | SERVICE: 702 | PARKING BRAKE PERFORMANCE: 260 | OTHER: | DIAMOND TYPE: Full Diamond |
| CERTIFICATE NUMBER: K916890 | EXPIRATION DATE: 10/28/2015 | OOS NUMBER: | END TIME: 08:00 | <input checked="" type="checkbox"/> COMPLETE INSPECTION |

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

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(B) If the vehicle has only one or more Defect ratings of "C", all defect(s) must be repaired by the carrier within 15 days of the date of inspection.

I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

[REDACTED SIGNATURE]

MOTOR VEHICLE INSPECTOR SIGNATURE

26427

MVI NO.

COPY RECEIVED BY

Handwritten signature

Operator Number: 41414

Inspection Date: 04/28/2015

Bus Number: 1573

Inspector MVI#: 26427

VIN: 2MG3JM1A0FW

TEST DATE: 04/28/2015

DATE OF LAST TEST PASSED: 04/28/2015

TEST TIME: 06:30

FUEL TYPE: 1

GROSS VEHICLE WEIGHT: 54000

COUNTY OF
REGISTRATION: 081

COUNTY OF INSPECTION: 081

ADULT PASSENGERS: 56

WHEELCHAIR SPACES: 00

OPACITY TEST RESULTS: 000 . 9

OPACITY TEST NUMBER: 00057

PASS OR FAIL: 2

CERTIFICATE #: K916890

MC 300e (08/05)

**NYSDOT
PASSENGER AND FREIGHT SAFETY DIVISION
BUS SAFETY INSPECTION PROGRAM**DATE 11/26/2014
START TIME 13:05
MILEAGE 002179☐ **Out-of-State Inspection?**

OPERATOR NO.: 41414

ASSIGNED MVI:

REGION

MVI NO.:

IN TRANSIT
PERMIT NO.

ASSIGNED OP. NO.: 41414

TYPE(S) OF SERVICE 6

INSPECTION COUNTY: 081

BUS NO.: 1573

OPERATOR NAME: DAHLIA GROUP INC

B&C STATUS: GRANTED as
of 12/3/2014LAST NYSDOT INSPECTION

MAILING ADDRESS: [REDACTED]

CITY: FLUSHING

STATE: NY

ZIP: 11368

DATE:

MILEAGE:

OPERATOR TEL #: (718) 651-1516

ICC/MC NO.: 651728

NYSDOT NO.: 38432

USDOT NO.: 1788395

CERT NO.:

EXPIR. DATE:

Vehicle Information

VIN

LICENSE NO.

STATE
NY

HORSEPOWER

BODY MODEL NUMBER

YEAR

2MG3JM1A0FW [REDACTED]

MCI-J-4500

2015

| FMVSS CODE | VEH. CLASS | VEH. TYPE | SERVICE CODES | REG. COUNTY | FUEL TYPE | GVWR | SEATS | WHEELCHAIR SPACES |
|------------|------------|-----------|---------------|-------------|-----------|-------|-------|-------------------|
| 3 | 5 | B | N | 081 | 1 | 54000 | 56 | 00 |

SEE ATTACHED SHEET(S) FOR VEHICLE DEFECT INFORMATION

| | | | | | | | | | | |
|---------------------|---------------------------------|----------------------------------|---------------------------------------|-----------------------------------|---|--|---|--------------------------------------|--------------------------------|---|
| TYPE OF INSPECTION: | <input type="radio"/> 0. RANDOM | <input type="radio"/> 1. REGULAR | <input type="radio"/> 2. REINSPECTION | <input type="radio"/> 3. ACCIDENT | <input type="radio"/> 4. TEMPORARY OUT OF SERVICE | <input type="radio"/> 5. PERM OUT OF SERVICE | <input type="radio"/> 6. FLEET INSPECTION | <input type="radio"/> 7. NON-PRESENT | <input type="radio"/> 8. OTHER | <input checked="" type="radio"/> 9. INITIAL |
|---------------------|---------------------------------|----------------------------------|---------------------------------------|-----------------------------------|---|--|---|--------------------------------------|--------------------------------|---|

LAST COMPANY INSPECTION DATE

MILEAGE

STOPPING
MEASUREMENTS:

SERVICE: 687

PARKING BRAKE
PERFORMANCE: 340

OTHER:

DIAMOND
TYPE: Full DiamondCERTIFICATE
NUMBER: J837763EXPIRATION
DATE: 05/26/2015OOS
NUMBER:END
TIME: 14:12☒ COMPLETE INSPECTION

Pursuant to NYSDOT Bus Passenger Vehicle Safety Regulations 17 NYCRR 720.11 any vehicle with a Defect Rating of "A" shall be issued an "out of service vehicle" sticker, and that vehicle may not be used to carry passengers until the defect(s) has been repaired/corrected and the vehicle has been re-inspected by a NYSDOT inspector. Any vehicle record that is without a Defect rating of "A" discovered at the time of inspection shall be issued an inspection certificate based on the following conditions:

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I CERTIFY THIS REPORT IS ACCURATE AND COMPLETE:

01188

MOTOR VEHICLE INSPECTOR SIGNATURE

MVI NO.

COPY RECEIVED BY

Bus Number: 1573

Page 1 of 1



NEW YORK STATE POLICE
Commercial Vehicle Enforcement Unit
Troop D

TE241f (7/01)

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: NYSPD0174656
Inspection Date: 08/31/2016
Start Time: 11:15 AM End Time: 11:30 AM
Insp. Level: 3 - DRIVER ONLY
HAZMAT Insp:

DAHLIA GROUP INC

FLUSHING, NY 11368
USDOT#: 01788395 Phone#:
MC/MX#: 651472 Fax#:
State#:

Location: ORLEANS (WELLESLEY ISLAND)
Highway: I-81
County: JEFFERSON

MilePost:
Origin: TORONTO
Destination: NYC

Driver: [REDACTED]
License#: [REDACTED] State: NY
Date of Birth: [REDACTED]
CoDriver:
License#: [REDACTED]
Date of Birth: [REDACTED] State:
Shipper:
ON Bill of Lading:
NY Cargo: PASSENGER

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | License # | Equipment ID | VIN # | GVWR | CVSA # | OOS# |
|------|------|------|------|-------|------------|--------------|-----------------------|------|--------|------|
| 001 | MC | MCI | 2015 | NY | [REDACTED] | 1573 | 2MG3JM8A0FW[REDACTED] | 56 | | |

BRAKE ADJUSTMENTS NO BRAKE MEASUREMENTS REQUIRED FOR LEVEL 3 INSPECTIONS

VIOLATIONS

| Vio Code | Section | Unit | OOS | Citation # | Verify | Crash | Violations Discovered |
|----------|---------|------|-----|------------|--------|-------|-----------------------|
|----------|---------|------|-----|------------|--------|-------|-----------------------|

HazMat: NO HM TRANSPORTED

Placard: NO Cargo Tank:

Special Checks:

- NOTE TO DRIVER: Return this report to the motor carrier whose name appears at the top.
- NOTE TO REPAIRER: If entries are made in the violation section above, please sign the report when repairs are completed.

Signature Of Repairer X: _____ Facility: _____ Date: _____

- Sign and return this report ONLY if violations are entered in the violation section.

RETURN ADDRESS:

New York State Department of Transportation
Truck Inspections
50 Wolf Road POD 53
Albany, New York 12232

- TRAFFIC TICKETS: If issued, MUST be returned to the COURT whose address appears on the front of the TICKET.
- MOTOR CARRIER CERTIFICATION: I hereby certify that all violations entered on this report have been corrected and action has been taken to assure compliance with the NYS Transportation Law and Regulations.
- If the vehicle has NOT been repaired and HAS been permanently removed from service, initial here _____ and sign the report.

Signature of Motor Carrier X: _____ Title: _____ Date: _____

Report Prepared By:

WARREN R JOHNSON

Badge #:

2542

Copy Received By:

X



NYSPD0174656

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 3.0.0.17

FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
400 N 8TH STREET STE 780
RICHMOND, VA 23219
(804)771-8585

Report Number: US1259000097
Inspection Date: 04/04/2017
Start: 08:02 AM ET **End:** 8:50:10 AM ET
Inspection Level: I - Full
HM Inspection Type: None

DAHLIA GROUP INC
FLUSHING, NY 11354
USDOT#: 01788395
MC/MX#: 651472
State#:

Phone#: (617)973-5000
Fax#:

Driver: [REDACTED]
License#: [REDACTED] **State:** NY
Date of Birth: [REDACTED]
CoDriver:
License#: [REDACTED] **State:**
Date of Birth:

Location: 3RD AND MARYLAND AVE SW
Highway:
County: FAIRFAX, VA

MilePost:
Origin: VIENNA, VA
Destination: WASHINGTON, DC
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | CVSA # | CVSA Issued # | OOS Sticker |
|------|------|------|------|-------|------------|--------------|-----------------------|--------|--------|---------------|-------------|
| 1 | MC | MCIN | 2015 | NY | [REDACTED] | 1573 | 2MG3JM8A0FW[REDACTED] | 54,000 | | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 | 3 |
|---------|------|------|------|
| Right | N/A | N/A | N/A |
| Left | N/A | N/A | N/A |
| Chamber | DISC | DISC | DISC |

VIOLATIONS

| Vio Code | Section | Unit | OOS | Citation # | Verify | Crash | Violations Discovered |
|----------|-----------|------|-----|------------|--------|-------|---|
| 393.25B | 393.25(b) | 1 | N | | N | N | Lamps are not visible as required: left low beam headlight inop |

HazMat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

Mechanic certification
The undersigned certifies that all violations noted on this report have been corrected and action has been taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. False certifications of the required repairs are required to be prosecuted with penalties up to \$10,000.
Signature Of Repairer X: [REDACTED] Facility: Dahlia Group Date: 3/6/17

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. [49 CFR 396.9(d)(1)]

NOTE TO MOTOR CARRIERS: Pursuant to authority contained in Title 49, Code of Federal Regulations, Section 396.9(d)(3), within 15 days of the inspection sign below certifying all violations noted on this report have been corrected. Return the completed form to the address indicated on the upper left corner of the form, AND retain a copy at the principal place of business or where the vehicle is housed for 12 months from the date of the inspection. Failure to return this report with the required certification can result in penalties up to \$1,000 per day for each day the violation continues, up to a total of \$10,000.

Signature Of Motor Carrier X: [REDACTED] Title: Manager Date: 3/6/17

Report Prepared By:
DAVID PRICE

Badge #:
US1259

Copy Received By:
CHEN GUSHENG

Page 1 of 1



01788395 VA US1259000097

X

X