

Kentucky Public Transit Tier II Sponsor

Transit Asset Management Plan



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Background:

The Kentucky Transportation Cabinet/Office of Transportation Delivery (KYTC/OTD) is the designated recipient of the Federal Transit Administration (FTA) Section §5311, §5310, §5339 and §5309 funds. As the designated recipient, it is the Office of Transportation Delivery's responsibility to administer FTA funds and provide oversight for operating and capital projects for transit agencies across the Commonwealth of Kentucky, who provide services such as Demand Response, Deviated/Fixed Routes and Intercity Transportation. As the Office of Transportation Delivery is the designated recipient, we will be sponsoring the Tier II Group TAM plan for all of the subrecipients that have, or currently, receive federal funds, and possess capital assets with Federal interest.

The objective of the Kentucky Transportation Cabinet/Office of Transportation Delivery (KYTC/OTD) Tier II Sponsored Transit Asset Management Plan is to provide a quality plan using accurate data that supports the decision making tools used to determine the replacement or maintenance value of existing assets in a cost-effective way, and, assist transit agencies in managing their physical assets and maintain a State of Good Repair (SGR), which means the condition in which a capital asset is able to operate at a full level of performance. This implementation would minimize the overall rehabilitation/maintenance costs and maximize the assets useful life. Transit agencies that utilize the Transit Asset Management Plan, could potentially make investment decisions that ultimately reduce the costs of maintaining its system.

Introduction:

The TAM final rule requires transit providers that receive federal financial assistance to develop a TAM Plan, or, be involved in a sponsored group plan. All TAM Plans for Tier II providers must include the following components:

- I. An inventory of assets – Listing of Capital assets and information about assets.
- II. Condition assessment of inventory assets – Rating of the asset's physical state; to be completed for assets an agency has direct capital responsibility for (level of detail sufficient to monitor and predict performance of inventoried assets).
- III. Description of Decision support tools – An analytical process of tools that 1. Assists in capital asset investment prioritization and/or 2. Estimates capital needs over time.
- IV. Prioritized list of investments – A prioritized list of projects or programs to manage or improve the SGR of capital assets.

The Office of Transportation Delivery has developed the Transit Asset Management Plan for Tier II providers, in five (5) stages. These stages include:

- Contacting subrecipients for group TAM participation, and establishing the accountable executive for each recipient;
- Determine if the agency is willing to participate in the sponsored plan, or has declined and will be creating their own plan;
- Compiling assets for each transit agency and conditioning the assets;
- Creating decision support tools and prioritizing investments;
- Assessing the condition of inventoried assets, which includes creating a prioritized list of projects or programs to manage or improve the SGR of capital assets.

Participants:

The plan will encompass 26 agencies and includes the following participants:

AACS – Audubon Area Community Services	LWT – Louisville Wheels Transportation
BGCAP – Blue Grass Community Action Partnership	MKCAP – Middle Kentucky Community Action Partnership
CCWT – Carroll County Wellness Transit	MCTA – Murray Calloway Transit Authority
CKCAC – Central Kentucky Community Action Council	MTS- Maysville Transit System
DBCAA- Daniel Boone Community Action Agency	NKCAA – Northeast Kentucky Community Action Agency
HCCAA – Harlan County Community Action Agency	OCPT – Owen County Public Transit
FKFT – Frankfort Transit System	PTA – Paducah Transit Authority
FCTA – Fulton County Transit Authority	PACS – Pennyriple Allied Community Services
GCSO - Gateway Community Action Service Organization	RTEC – Rural Transit Enterprises Coordinated
GTS – Glasgow Transit System	SCOT – Scottsville Transit System
KRF – Kentucky River Foothills Development Council	SVTS – Sandy Valley Transportation Services
LKLP – Leslie Knott Letcher Perry Community Action Council	UoL – University of Louisville Transportation
LVCAP – Licking Valley Community Action Program	WKU – Western Kentucky University Transportation

Inventory of Assets:

The Kentucky Transportation Cabinet/Office of Transportation Delivery compiled data for the 26 participating agencies in the sponsored Transit Asset Management Plan. The below table (Table 1) summarizes the number of assets in each category, the average age, and, the average mileage for Rolling Stock and the Non-Revenue Service Vehicles (equipment).

Table 1

Asset Category	Total Number	Average Age	Average Mileage
Equipment – Non-Revenue Service Vehicles	34	9 Years	67,814
Equipment - Other	4	11Years	N/A
Facilities – Administrative/Maintenance	38	16 Years	N/A
Facilities – Passenger/Parking Structures	3	11Years	N/A
Rolling Stock	1,541	5 Years	89,360

Condition Assessment of Inventory Assets:

The below table (Table 2) demonstrates the amount of assets, the average age, and the average assessment of the assets per asset category. Assets include equipment, facilities and rolling stock. The Transit Economic Requirements Model (TERM) was utilized to assess the condition of the facilities. Assessing components of the facility, a final TERM rating is assigned based on the condition.

The vehicles were assessed by determining the remaining useful life, utilizing the Useful Life Benchmarks provided by the Federal Transit Administration (FTA). (Please see Appendix B)

Table 2

Asset Category	Count	Avg Age	Avg TERM (Facilities)/ Condition Rating	Met or Exceeded ULB
Equipment				
Non-Revenue Service Vehicles	34	9 Years	N/A	52.94%
Maintenance/Administrative	3	11Years	2.667	N/A
Bus Shelter	1	12 Years	3.6	N/A
Facilities				
Administrative/Maintenance	36	16 Years	4	N/A
Parking/Park and Ride	2	11 Years	4	N/A
Passenger Bus Transfer Station	1	11Years	3.83	N/A
Rolling Stock:				
Buses	49	9 Years	N/A	22.45%
Other Passenger Vehicles	1,541	5 Years	N/A	14.67%
Infrastructure:				
None	N/A	N/A	N/A	N/A

For a full listing of each individual asset class Condition Ratings/Assessments based upon age, mileage and/or useful life, please see Appendix A.

Prioritization of Investments:

The Kentucky Transportation Cabinet/Office of Transportation Delivery is responsible for overseeing and updating the Sponsored Group Transit Asset Management Plan and prioritizing investments. Utilizing the Transit Asset Management Plan's decision support tools (see below in Description of Support Tools Used, Table 4), along with the asset condition ratings completed for each asset, our office is able to prioritize distribution of funds based on need. Our office reasonably prioritizes capital projects based on these tools and the anticipated funding provided from FTA. Formula grants designated specifically for capital projects under Sections §5310 and §5339 will use the prioritization list of projects listed below.

Performance Targets are established, annually, by reviewing data for each asset class. When reviewing each asset class, the Sponsored Plan closely looks at assets that have met or exceeded the Useful Life Benchmark (ULB), the asset's age, mileage, and condition. A TERM or Condition rating for each asset is created on a scale from one to five with the following descriptors: Poor, Marginal, Adequate, Good, or Excellent. OTD's goal is to prioritize investments by replacing assets that meet the lowest scores first which replaces those assets that are in the greatest need of repair. Therefore, items that are ranked Poor or Marginal will be replaced before assets that rank Adequate, Good, or Excellent. With the amount of funds estimated in the Statewide Transportation Improvement Plan (STIP), Section 5311 funds will be dispersed for Maintenance of Effort (MOE) first. Remaining Section 5311 funds will be used for capital projects based on the following priorities. (Please see Table 3):

Table 3

Prioritization List of Projects	
1.) Rolling Stock - Replacement	6.) Rolling Stock - Expansion
2.) Replacement of Accessible Features	7.) New Equipment Purchases
3.) Replacement of Equipment	8.) New Building/Construction
4.) Renovate Facilities	9.) Non Revenue Service Vehicles - Expansion
5.) Non-Revenue Service Vehicles - Replacement	

Description of Support Tools Used:

The Kentucky Transportation Cabinet/Office of Transportation Delivery utilizes multiple support tools to determine investment priorities. These decision support tools assist The Kentucky Transportation Cabinet/Office of Transportation Delivery in determining where the greatest needs are. By utilizing these support tools, we are able to address the needs of the participating agencies, and, ultimately help better serve their communities by providing safe and reliable transportation. The following table (Table 4) details the tools used when funding determinations are made.

Table 4

Process/Tool	Brief Description
Monthly Reports	OTD requires Monthly Reports to track Performance Indicators including ridership, mileage, vehicle revenue hours and operating expenses.
Annual Reports: Vehicle Inventory	OTD requires an Annual Vehicle Inventory from each rural recipient to give a mileage update, useful life evaluation and overall condition assessment from the agencies evaluation.
Preliminary Assessments	A vehicle ranking form that ranks each vehicle in the agencies rolling stock fleet that the agency is requesting to replace. The ranking form assesses the condition of the vehicle using factors such as age, mileage and ridership to determine if the vehicle is in need of replacement.
Onsite Inspections	OTD conducts inspections of agencies at least every three years to review rolling stock, non-revenue service vehicles, equipment, facilities including administrative, maintenance, passenger and parking structures.
TERM Scale	The five (5) category rating system used to condition asset a facility.
Condition Rating	OTD conducted a condition rating of all rolling stock, facilities and equipment using the FTA ULB, Age, SMP Useful Life and/or Mileage when applicable.
3 Year Capital Budgets	Projected 3 year capital needs included in the annual grant application.

Performance Targets:

The Kentucky Transportation Cabinet/Office of Transportation Delivery has set performance targets for each asset class, based on realistic expectations, and both the most recent data available and the financial resources from all sources that we reasonably expect will be available (See Table 5).

Table 5

Asset Category	Performance Measure	Target
Rolling Stock – Buses	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	19%
Rolling Stock – Other Passenger Vehicles	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	12%
Facilities – Administrative/Maintenance	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Facilities – Parking/Park and Ride	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Facilities – Passenger Bus Transfer Station	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%
Equipment – Non-Revenue Vehicles	The performance measure for non-revenue, support-service and maintenance vehicles equipment is the percentage of those vehicles that have either met or exceeded their ULB.	52%
Equipment – Maintenance/Administrative	N/A	N/A
Infrastructure	N/A	N/A

Policy and Implementation Strategy

Implementation strategy means a transit provider's approach to carrying out TAM practices. The Accountable Executive roles have been defined and the individuals who have direct capital responsibility for each participating agency have been identified (See Appendix C). Each

Accountable Executive will be responsible for implementing the decision support tools provided within the Sponsored Transit Asset Management Plan to determine the condition of their assets and determine their priorities.

Appendices

<u>Appendix A</u>	Asset Inventory and Condition Data
<u>Appendix B</u>	Useful Life Benchmark Cheat Sheet
<u>Appendix C</u>	List of Accountable Executives
<u>Appendix D</u>	Four Year Performance Measure/Target Outlook

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO-Automobile; BU-Bus; CU-Cutaway; MV-Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
CK-18	CKCAC	2006	14	Ford	1FAHP53U46A213293	4	0	AO	4 Years and/or 100,000 Miles	224,882	Poor	8	175.00%	-75.00%	MET OR EXCEEDED	1	1	1	Poor
M2677	DBCAA	2004	16	Ford	1FTNX21L34ED65211	5	0	AO	4 Years and/or 100,000 Miles	162,127	Fair	8	200.00%	-100.00%	MET OR EXCEEDED	1	2	1.5	Marginal
5A	LVCAP	2012	8	Ford	1FAHP3F28CL211724	4		AO	4 Years and/or 100,000 Miles	105,520	Good	8	100.00%	0.00%	MET OR EXCEEDED	2	3	2.5	Adequate
KN8762	DBCAA	2009	11	Ford	1FTSX21599EB00575	4	0	AO	4 Years and/or 100,000 Miles	36,717	Good	8	137.50%	-37.50%	EXCEEDED	1	5	3	Adequate
290	LKLP	2015	5	Chevy	1G11BSSL5FU152207	4		AO	4 Years and/or 100,000 Miles	59,573	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
291	LKLP	2015	5	Chevy	1G11BSSL4FF334730	4		AO	4 Years and/or 100,000 Miles	79,816	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
292	LKLP	2015	5	Chevy	1G11BSSL6FF351982	4		AO	4 Years and/or 100,000 Miles	63,327	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
293	LKLP	2015	5	Chevy	1G11BSSL9FF354567	4		AO	4 Years and/or 100,000 Miles	63,457	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
312	LKLP	2015	5	Chevy	1G11BSSL4FF234244	4		AO	4 Years and/or 100,000 Miles	70,831	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
313	LKLP	2015	5	Chevy	1G11BSSL7FU116647	4		AO	4 Years and/or 100,000 Miles	90,360	Good	8	62.50%	37.50%	BELOW	3	4	3.5	Good
328	LKLP	2016	4	Chevy	1G11BSSA3GF130047	4		AO	4 Years and/or 100,000 Miles	99,324	Fair	8	50.00%	50.00%	BELOW	4	4	4	Good
329	LKLP	2016	4	Chevy	1G11BSSA9GF114595	4		AO	4 Years and/or 100,000 Miles	50,569	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
330	LKLP	2016	4	Chevy	1G11BSSA2GF168157	4		AO	4 Years and/or 100,000 Miles	40,074	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
331	LKLP	2016	4	Chevy	1G11BSSA6GF115543	4		AO	4 Years and/or 100,000 Miles	39,973	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
20240	PATS	2020	0	HYUNDAI	5NPEL4JA4LH006273	5	0	AO	4 years and/or 100,000 miles	220	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent

Average Age

6.3333333

Average Mileage

79,118

FY 21 STATS:	
Overall Condition Rating:	3.4
Rounded Overall Condition:	3
Total Agencies who have Other Passenger Vehicles	5
Total Other Passenger Vehicles	15
# of Vehicles Below ULB	11
# of Vehicles Met or Exceeded ULB	4
% Below ULB	73.33%
% Met or Exceeded ULB	26.67%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	13
# of Vehicles w/ Condition Rating of Marginal or Poor	2
% Met or Exceeded Condition Rating of Adequate	86.67%
% w/ Condition Rating of Marginal or Poor	13.33%

UNIT#	Name of AGENCY / Title Holder / Lead Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	VEHICLE TYPE (AO-Automobile; BU- Bus; CU-Cutaway; MV-Minivan; SV- Sports Utility; VN- Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Poor)	USEFUL LIFE BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB Age Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
84	PACS Transportation	2009	11	Ford	1FTSS34L99DA19676	13	0	BU	4 Years and/or 100,000 Miles	228,582	Good	14	78.57%	21.4%	BELOW	2	1	1.5	Marginal
348	PATS	2003	17	GILLIG	1FGGE271831090600	26	2	BU	7 years and/or 200,000 miles	395,528	Fair	14	121.43%	-21.4%	MET OR EXCEEDED	1	2	1.5	Marginal
349	PATS	2003	17	GILLIG	15GGE271X31090601	26	2	BU	7 years and/or 200,000 miles	336,010	Fair	14	121.43%	-21.4%	MET OR EXCEEDED	1	2	1.5	Marginal
391	PATS	2003	17	GILLIG	15GGE271731090555	26	2	BU	7 years and/or 200,000 miles	325,555	Fair	14	121.43%	-21.4%	EXCEEDED	1	2	1.5	Marginal
350	PATS	2003	17	GILLIG	15GGE271131090602	26	2	BU	7 years and/or 200,000 miles	344,427	Fair	14	121.43%	-21.4%	EXCEEDED	1	2	1.5	Marginal
908	KRFDC	2009	11	Chevy	1GBE5V1969F408065	28	2	BU	7 Years and/or 200,000 Miles	168,149	Good	14	78.57%	21.4%	BELOW	2	4	3	Adequate
909	KRFDC	2009	11	Chevy	1GBE5V1949F408243	28	2	BU	7 Years and/or 200,000 Miles	166,392	Good	14	78.57%	21.4%	BELOW	2	4	3	Adequate
EKU-2	KRFDC	2007	13	Chevy	1GBE5V1257F406176	30	2	BU	7 Years and/or 200,000 Miles	112,108	Good	14	92.86%	7.1%	BELOW	2	4	3	Adequate
EKU-3	KRFDC	2007	13	Chevy	1GBE5V1207F405694	30	2	BU	7 Years and/or 200,000 Miles	105,720	Adequate	14	92.86%	7.1%	BELOW	2	4	3	Adequate
RT-3	KRFDC	2007	13	Ford	1FDXE45S77DB47643	18	2	BU	7 Years and/or 200,000 Miles	179,778	Adequate	14	92.86%	7.1%	BELOW	2	4	3	Adequate
R-1	KRFDC	2006	14	Ford	1FDXE45S66HB30128	24	0	BU	7 Years and/or 200,000 Miles	156,300	Adequate	14	100.00%	0.0%	MET OR EXCEEDED	2	4	3	Adequate
RT-4	KRFDC	2007	13	Ford	1FDXE45S77DB47639	18	2	BU	7 Years and/or 200,000 Miles	187,090	Marginal	14	92.86%	7.1%	BELOW	2	4	3	Adequate
902	KRFDC	2009	11	Ford	1FDFE45S99DA80915	18	2	BU	7 Years and/or 200,000 Miles	176,124	Adequate	14	78.57%	21.4%	BELOW	2	4	3	Adequate
502	MTS	2003	17	Dupon Trolley	IT88R3B2311102380	26	2	BU	7 Years and/or 200,000 Miles	58,081	Good	14	121.43%	-21.4%	EXCEEDED	1	5	3	Adequate
35	PACS Transportation	2011	9	Ford	1FTSS3EL7BDB25726	13	0	BU	4 Years and/or 100,000 Miles	139,746	Good	14	64.29%	35.7%	BELOW MET OR EXCEEDED	3	3	3	Adequate
501	RTEC	2005	15	TROLLEY	4UZAACBW65CU45185	36	2	BU	12 Years and/or 500,000 Miles	16,896	Good	14	107.14%	-7.1%	MET OR EXCEEDED	1	5	3	Adequate
401	RTEC	2004	16	Optima	1Z9S2HSS54W216294	29	2	BU	7 Years and/or 200,000 Miles	13,258	Good	14	114.29%	-14.3%	MET OR EXCEEDED	1	5	3	Adequate
334	SVTS	2005	15	Champion	4UZAACBW05CU3459	28	2	BU	7 Years and/or 200,000 Miles	18,817	Good	14	107.14%	-7.1%	MET OR EXCEEDED	1	5	3	Adequate
100	SVTS	2003	17	Optima	1C9S2HSS72W535269	28	2	BU	7 Years and/or 200,000 Miles	39,856	Excellent	14	121.43%	-21.4%	MET OR EXCEEDED	1	5	3	Adequate
177	LKLP	2009	11	Chevy	1GBE5V1979F406809	26	2	BU	7 Years and/or 200,000 Miles	59,239	Excellent	14	78.57%	21.4%	BELOW	2	5	3.5	Adequate
166	AACS/GRITS	2008	12	INTERN'L	1HVBTAFM58W555061	30	10	BU	10 years and/or 350,000 miles	12,771	Excellent	14	85.71%	14.3%	BELOW	2	5	3.5	Good
EKU-1	KRFDC	2007	13	Chevy	1GBE5V1207F406148	30	2	BU	7 Years and/or 200,000 Miles	97,569	Poor	14	92.86%	7.1%	BELOW	2	5	3.5	Good
1102	KRFDC	2011	9	Ford	1FDFE4FS0BDB14938	24	4	BU	7 Years and/or 200,000 Miles	189,283	Good	14	64.29%	35.7%	BELOW	3	4	3.5	Good
1101	KRFDC	2011	9	Ford	1FDFE4FS0BDB14793	24	4	BU	7 Years and/or 200,000 Miles	186,000	Good	14	64.29%	35.7%	BELOW	3	4	3.5	Good
801	KRFDC	2008	12	Ford Trolley	1F6MF53Y770A06616	28	2	BU	7 Years and/or 200,000 Miles	59,518	Good	14	85.71%	14.3%	BELOW	2	5	3.5	Good
601	RTEC	2006	14	Optima	1Z9S2HSS36W216328	30	2	BU	10 Years and/or 350,000 Miles	24,492	Good	14	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
89A	FKFT	2010	10	Trolley	4UZAB9DT8ACAP8113	29	2	BU	10 Years and/or 350,000 miles	90,226	EXCELLENT	14	71.43%	28.6%	BELOW	3	5	4	Good
1401	KRFDC	2014	6	Ford	1FDFE4FS9EDA05902	18	2	BU	7 Years and/or 200,000 Miles	137,826	Good	14	42.86%	57.1%	BELOW	4	4	4	Good
1501	KRFDC	2015	5	Ford	1FDFE4FS8FDA00756	18	2	BU	7 Years and/or 200,000 Miles	120,630	Good	14	35.71%	64.3%	BELOW	4	4	4	Good
503	MTS	2015	5	Ford	1FDGF5GY8FED71453	24	2	BU	7 Years and/or 200,000 Miles	179,759	Good	14	35.71%	64.3%	BELOW	4	4	4	Good
10182	PATS	2010	10	Freightliner	4UZAB9DT6ACAP8112	30	2	BU	10 years and/or 350,000 miles	64,466	Excellent	14	71.43%	28.6%	BELOW	3	5	4	Good
11177	PATS	2011	9	Freightliner	4UZADEDU3CCB58365	32	2	BU	10 years and/or 350,000 miles	50,148	Excellent	14	64.29%	35.7%	BELOW	3	5	4	Good
1610	KRFDC	2016	4	Ford	1FDGF5GY2GEC06872	28	2	BU	7 Years and/or 200,000 Miles	35,867	Adequate	14	28.57%	71.4%	BELOW	4	5	4.5	Excellent
1609	KRFDC	2016	4	Ford	1FDGF5GY0GEC06885	30	2	BU	7 Years and/or 200,000 Miles	44,822	Excellent	14	28.57%	71.4%	BELOW	4	5	4.5	Excellent
1611	KRFDC	2016	4	Ford	1FDFE4FS8HDC01429	19	2	BU	7 Years and/or 200,000 Miles	74,581	Good	14	28.57%	71.4%	BELOW	4	5	4.5	Excellent
8	WKU	2013	7	GILLIG	15GGD2719D1182416	58	4	BU	12 Years and/or 500,000 Miles	130,741	Excellent	14	50.00%	50.0%	BELOW	4	5	4.5	Excellent
9	WKU	2013	7	GILLIG	15GGD2717D1182415	58	4	BU	12 Years and/or 500,000 Miles	116,132	Excellent	14	50.00%	50.0%	BELOW	4	5	4.5	Excellent
5	WKU	2013	7	GILLIG	15GGD2710D1182417	58	4	BU	12 Years and/or 500,000 Miles	117,167	Excellent	14	50.00%	50.0%	BELOW	4	5	4.5	Excellent
100	FKFT	2019	1	Gillig	15GGB2715K3191802	32	2	BU	10 Years and/or 350,000 miles	13,943	EXCELLENT	14	7.14%	92.9%	BELOW	5	5	5	Excellent
1701	KRFDC	2017	3	Ford	1FDXE4FSXHDC37689	21	2	BU	7 Years and/or 200,000 Miles	67,245	Excellent	14	21.43%	78.6%	BELOW	5	5	5	Excellent
1706	KRFDC	2019	1	Ford	1FDGF5GY9HEF01775	28	2	BU	7 Years and/or 200,000 Miles	9,646	Excellent	14	7.14%	92.9%	BELOW	5	5	5	Excellent

FY 21 STATS:	
Overall Condition Rating:	3.7
Rounded Overall Condition:	4
Total Agencies who have Revenue Vehicles	10
Total Revenue Vehicles	49
# of Vehicles Below ULB	38
# of Vehicles Met or Exceeded ULB	11
% Below ULB	77.55%
% Met or Exceeded ULB	22.45%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	44
# of Vehicles w/ Condition Rating of Marginal or Poor	5
% Met or Exceeded Condition Rating of Adequate	89.80%
% w/ Condition Rating of Marginal or Poor	10.20%

UNIT#	Name of AGENCY / Title Holder / Lead Agency	YR	Age	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO- Automobile; BU- Bus; CU- Cutaway; MV-	Useful Life (See Current FTA - Office of Transportation Delivery State Management Plan)	Current Mileage	SECTION (5307,5309,5310,5311,5316,5317)	CONDITION (Excellent, Good, Poor)	TAM ULB Benchmark	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB Age Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
71	PACS Transportation	2008	12	Ford	1FD3E35L38DB38134	11	2	CU	4 Years and/or 100,000 Miles	201,532	5310	Good	10	120.00%	-20.0%	MET OR EXCEEDED	1	1	1	Poor
7	GCSO	2009	11	Ford	1FDDEE35L49DA42099	12	2	CU	4 Years and/or 100,000 Miles	251,901		Good	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
25-7	KRFDC	2003	17	Ford	1FDWE35S63HA93907	12	2	CU	4 Years and/or 100,000 Miles	205,006	5309	Marginal	10	170.00%	-70.0%	MET OR EXCEEDED	1	1	1	Poor
151	AACS/GRITS	2009	11	Ford	1FDDEE35S29DA39466	14	4	CU	4 years and/or 100,000 miles	257,402	5309	Excellent	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
155	AACS/GRITS	2009	11	Ford	1FDDEE35S29DA39456	14	4	CU	4 years and/or 100,000 miles	251,476	5309	Excellent	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
157	AACS/GRITS	2009	11	Ford	1FDDEE35S99DA39464	14	4	CU	4 years and/or 100,000 miles	221,007	5309	Excellent	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
52	BGCAP	2009	11	Ford Starcraft	1FDDEE35L69DA29936	14	2	CU	4 Years and/or 100,000 Miles	270,712	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
65	BGCAP	2007	13	Ford Goshen II	1FDWE35S47DA13419	14	3	CU	4 Years and/or 100,000 Miles	255,095	5311	Poor	10	130.00%	-30.0%	MET OR EXCEEDED	1	1	1	Poor
78	BGCAP	2009	11	Ford Starcraft	1FDDEE35L79DA61858	14	2	CU	4 Years and/or 100,000 Miles	254,555	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
86	BGCAP	2009	11	Ford Starcraft	1FDDEE35L99DA57133	14	2	CU	4 Years and/or 100,000 Miles	284,035	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
87	BGCAP	2009	11	Ford Starcraft	1FDDEE35L39DA54650	14	2	CU	4 Years and/or 100,000 Miles	304,341	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
89	BGCAP	2009	11	Ford Starcraft	1FDDEE35L59DA57128	14	2	CU	4 Years and/or 100,000 Miles	293,446	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
91	BGCAP	2009	11	Ford Starcraft	1FDDEE35L59DA57131	14	2	CU	4 Years and/or 100,000 Miles	303,388	5309	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
101	BGCAP	2009	11	Coach	1FDDEE35S99DA26875	14	2	CU	4 Years and/or 100,000 Miles	229,696	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
102	BGCAP	2009	11	Coach	1FDDEE35SX9DA39425	14	2	CU	4 Years and/or 100,000 Miles	222,229	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
104	BGCAP	2009	11	Coach	1FDDEE35S29DA32744	14	2	CU	4 Years and/or 100,000 Miles	204,038	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
107	BGCAP	2009	11	Coach	1FDDEE35S9DA42068	14	2	CU	4 Years and/or 100,000 Miles	295,944	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
108	BGCAP	2009	11	Coach	1FDDEE35S9DA44113	14	2	CU	4 Years and/or 100,000 Miles	257,804	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
2	Cit	2004	16	Ford	1FDWE35L84HA96303	14	1	CU	4 Years and/or 100,000 Miles	326,664	5310	POOR	10	160.00%	-60.0%	MET OR EXCEEDED	1	1	1	Poor
12	FCTA	2009	11	Ford	1FDDEE35L89DA72433	14	2	CU	4 Years and/or 100,000 Miles	387,890	5311	POOR	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
18	FCTA	2009	11	Ford	1FDDEE35L39DA90807	14	2	CU	4 Years and/or 100,000 Miles	379,012	5311	POOR	10	110.00%	-10.0%	MET OR EXCEEDED	1	1	1	Poor
802	KRFDC	2008	12	Ford	1FD3E35L18DA98524	14	2	CU	4 Years and/or 100,000 Miles	240,753	5309	Marginal	10	120.00%	-20.0%	MET OR EXCEEDED	1	1	1	Poor
183	AACS/GRITS	2010	10	Ford	1FDDEE4FS2ADA90138	11	4	CU	4 years and/or 100,000 miles	225,740	5317	Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
194	AACS/GRITS	2012	8	Ford	1FDDE4FS7CDA05748	14	4	CU	7 years and/or 350,000 miles	277,149	5317	Fair	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
912	KRFDC	2010	10	Ford	1FDDEE3FL6AD34931	12	2	CU	4 Years and/or 100,000 Miles	275,808	5311	Adequate	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
GCSC29	BGCAP	2006	14	Ford	1FDWE35L76DA89109	13	0	CU	4 Years and/or 100,000 Miles	165,932	5309	Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	2	1.5	Marginal
LCSC4	BGCAP	2006	14	Ford	1FDWE35L76DA83195	13	0	CU	4 Years and/or 100,000 Miles	167,205	5309	Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	2	1.5	Marginal
188	AACS/GRITS	2011	9	Ford	1FDDEE3FS7BDA73522	14	4	CU	4 years and/or 100,000 miles	223,271	5310	Excellent	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
185	AACS/GRITS	2011	9	Ford	1FDDEE3FS0BDA19544	14	4	CU	4 years and/or 100,000 miles	202,135	5310	Excellent	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
198	AACS/GRITS	2012	8	Ford	1FDDEE3FL9CDA39222	14	4	CU	4 years and/or 100,000 miles	300,924	5310	Excellent	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
199	AACS/GRITS	2012	8	Ford	1FDDEE3FL0CDA39223	14	4	CU	4 years and/or 100,000 miles	271,627	5310	Excellent	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
18	BGCAP	2010	10	Coach	1FDDEE3FL4ADA34930	14	2	CU	4 Years and/or 100,000 Miles	224,316	5316	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
21	BGCAP	2010	10	Coach	1FDDEE3FL1ADA34934	14	2	CU	4 Years and/or 100,000 Miles	247,224	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
26	BGCAP	2010	10	Coach	1FDDEE3FL3ADA34935	14	2	CU	4 Years and/or 100,000 Miles	265,430	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
32	BGCAP	2011	9	Ford Starcraft	1FDDEE3FS3BDA63375	14	3	CU	4 Years and/or 100,000 Miles	243,517	5310	Poor	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
33	BGCAP	2011	9	Ford Starcraft	1FDDEE3FS5BDA63376	14	3	CU	4 Years and/or 100,000 Miles	254,298	5310	Poor	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
54	BGCAP	2010	10	Coach	1FDDEE3FL5ADA34936	14	2	CU	4 Years and/or 100,000 Miles	265,343	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
58	BGCAP	2010	10	Coach	1FDDEE3FL7ADA34937	14	2	CU	4 Years and/or 100,000 Miles	249,245	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
79	BGCAP	2010	10	Ford Goshen II	1FDDEE3FS2ADA69957	14	2	CU	4 Years and/or 100,000 Miles	253,251	ECR	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
96	BGCAP	2010	10	Coach	1FDDEE3FL9ADA34938	14	2	CU	4 Years and/or 100,000 Miles	255,586	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
103	BGCAP	2009	11	Coach	1FDDEE35S59DA32740	14	2	CU	4 Years and/or 100,000 Miles	189,343	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	2	1.5	Marginal
105	BGCAP	2009	11	Coach	1FDDEE35S19DA42066	14	2	CU	4 Years and/or 100,000 Miles	187,002	5311	Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	2	1.5	Marginal
120	BGCAP	2012	8	Ford Starcraft	1FDDEE3FS2CDA71288	14	2	CU	4 Years and/or 100,000 Miles	203,281	5310	Poor	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
121	BGCAP	2012	8	Ford Starcraft	1FDDEE3FS4CDA71289	14	2	CU	4 Years and/or 100,000 Miles	256,097	5310	Poor	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
123	BGCAP	2012	8	Ford Starcraft	1FDDEE3FSXCDA87142	14	3	CU	4 Years and/or 100,000 Miles	236,316	5310	Poor	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
124	BGCAP	2012	8	Ford Starcraft	1FDDEE3FS1CDA87143	14	3	CU	4 Years and/or 100,000 Miles	225,295	5310	Poor	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
JCSC16	BGCAP	2008	12	Champion	1FD4E45SX8DB59256	14	2	CU	4 Years and/or 100,000 Miles	171,834	5311	Poor	10	120.00%	-20.0%	MET OR EXCEEDED	1	2	1.5	Marginal
20	FCTA	2010	10	Ford	1FDDEE3FL3ADA01336	14	2	CU	4 Years and/or 100,000 Miles	374,086	5309	POOR	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
22	FCTA	2010	10	Ford	1FDDEE3FL5ADA03699	14	2	CU	4 Years and/or 100,000 Miles	346,468	5309	POOR	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
24	FCTA	2010	10	Ford	1FDDEE3FL8ADA003700	14	2	CU	4 Years and/or 100,000 Miles	326,777	5309	POOR	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
52	FCTA	2010	10	Ford	1FDDEE3FL8ADA34929	14	2	CU	4 Years and/or 100,000 Miles	217,708	5309	POOR	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
FE-6	KRFDC	2004	16	Ford	1FDWE35L14HB00384	14	4	CU	4 Years and/or 100,000 Miles	183,408	5309	Marginal	10	160.00%	-60.0%	MET OR EXCEEDED	1	2	1.5	Marginal
920	Louis Wheels	2010	10	Ford	1FDDEE3FL9ADA34941	14	2	CU	4 Years and/or 100,000 Miles	200,170	5310	Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	1	1.5	Marginal
927	Louis Wheels	2011	9	Starcraft	1FDDEE4FS6BDB07234	14	4	CU	4 Years and/or 100,000 Miles	238,626	5310	Excellent	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
928	Louis Wheels	2011	9	Starcraft	1FDDEE4FS5BDB07242	14	4	CU	4 Years and/or 100,000 Miles	233,355	5310	Excellent	10	90.00%	10.0%	BELOW	2	1	1.5	Marginal
P-1	KRFDC	2007	13	Ford	1FDWE35L47DA47725	16	2	CU	4 Years and/or 100,000 Miles	180,100	RTEC	Marginal	10	130.00%	-30.0%	MET OR EXCEEDED	1	2	1.5	Marginal
CK-1	CKCAC	2012	8	Ford	1FDDEE4FS4CDA32518	123,195	2	CU	4 Years and/or 100,000 Miles	233,195	5310	Poor	10	80.00%	20.0%	BELOW	2	1	1.5	Marginal
KN6473	DBCAA	2008	12	Ford	1FD3E35L28DB56432	10	2	CU	4 Years and/or 100,000 Miles	136,254	5317	Poor	10	120.00%	-20.0%	MET OR EXCEEDED	1	3	2	Marginal
182	AACS/GRITS	2010	10	Ford	1FDDEE4FSXADA90128	11	4	CU	4 years and/or 100,000 miles	170,589	5317	Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	2	2	Marginal
184	AACS/GRITS	2010	10	Ford	1FDDEE4FS4ADA90139	11	4	CU	4 years and/or 100,000 miles	164,767	5317	Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	2	2	Marginal
209	AACS/GRITS	2013	7	Ford	1FDDEE4FS0DDDB00234	11	4	CU	4 years and/or 100,000 miles	209,393	5317	Good	10	70.00%	30.0%	BELOW	3	1	2	Marginal
KN9950	DBCAA	2010	10	Ford	1FDDEE3FL0ADA15632	12	2	CU	4 Years and/or 100,000 Miles	158,048	5311	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	2	2	Marginal
41	PACS Transportation	2013	7	Ford	1FDDEE3FL0DDA44682	12	2	CU	4 Years and/or 100,000 Miles	210,413	5310	Good	10	70.00%	30.0%	BELOW	3	1	2	Marginal
390	SVTS	2013	7	Ford	1FDDEE3FL3DDA53098	12	2	CU	4 Years and/or 100,000 Miles	237,949	5310	Poor	10	70.00%	30.0%	BELOW	3	1	2	Marginal
401	SVTS	2014	6	Ford	1FDDEE3FL7EDA83657	12	2	CU	4 Years and/or 100,000 Miles	280,014	5310	Excellent	10	60.00%	40.0%	BELOW	3	1	2	

398	SVTS	2013	7	Ford	1FDEE3FL6DDA50955	14	2	CU	4 Years and/or 100,000 Miles	224,754	5310		Excellent	10	70.00%	30.0%	BELOW	3	1	2	Marginal
399	SVTS	2013	7	Ford	1FDEE3FL8DDA50956	14		CU	4 Years and/or 100,000 Miles	254,067	5316		Excellent	10	70.00%	30.0%	BELOW	3	1	2	Marginal
FCCA1	BGCAP	2004	16	Ford	1FDWE3SL44HA96265	15	0	CU	4 Years and/or 100,000 Miles	135,263	5310		Poor	10	160.00%	-60.0%	MET OR EXCEEDED	1	3	2	Marginal
CK-2	CKCAC	2012	8	Ford	1FDDE4FS3CDA39203	12		CU	4 Years and/or 100,000 Miles	196,183	5310		Good	10	80.00%	20.0%	BELOW	2	2	2	Marginal
35	Authority	2014	6	FORD	1FDEE3FL5EDB10348	6	3	CU	4 Years and/or 100,000 Miles	162,614	5309		Good	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
215	AACS/GRITS	2014	6	Ford	1FDEE3FL5EDA18256	7	2	CU	4 years and/or 100,000 miles	196,769	5317		Excellent	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
KN8764	DBCAA	2009	11	Ford	1FDEE3SL99DA50232	12		CU	4 Years and/or 100,000 Miles	60,483	5309		Poor	10	110.00%	-10.0%	MET OR EXCEEDED	1	4	2.5	Adequate
KN9952	DBCAA	2010	10	Ford	1FDEE3FL8ADA15636	12	2	CU	4 Years and/or 100,000 Miles	118,277	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KP0610	DBCAA	2010	10	Ford	1FDEE3FL3ADA15639	12	2	CU	4 Years and/or 100,000 Miles	136,593	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KN9954	DBCAA	2010	10	Ford	1FDEE3FL3ADA15642	12	2	CU	4 Years and/or 100,000 Miles	124,389	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KN9949	DBCAA	2010	10	Ford	1FDEE3FL2ADA15633	12	2	CU	4 Years and/or 100,000 Miles	114,473	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KN9953	DBCAA	2010	10	Ford	1FDEE3FL6ADA15635	12		CU	4 Years and/or 100,000 Miles	133,968	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KP0609	DBCAA	2010	10	Ford	1FDEE3FLXADA15640	12	2	CU	4 Years and/or 100,000 Miles	106,342	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KP0614	DBCAA	2010	10	Ford	1FDEE3FL1ADA21083	12	2	CU	4 Years and/or 100,000 Miles	123,017	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
KP0606	DBCAA	2010	10	Ford	1FDEE3FLXADA15637	12	2	CU	4 Years and/or 100,000 Miles	121,230	5311		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
277	LKLP	2014	6	Ford	1FDEE3FL7EDB10338	12	2	CU	4 Years and/or 100,000 Miles	155,712	5339		YES	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
280	LKLP	2015	5	Ford	1FDEE3FL0FDA15900	12	2	CU	4 Years and/or 100,000 Miles	221,965	5310		NO	10	50.00%	50.0%	BELOW	4	1	2.5	Adequate
10	PACS Transportation	2014	6	Ford	1FDEE3FLXADA13439	12	2	CU	4 Years and/or 100,000 Miles	161,314	5310		Excellent	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
56	PACS Transportation	2013	7	Ford	1FDEE3FL1DDA44688	12	2	CU	4 Years and/or 100,000 Miles	163,554	5310		Good	10	70.00%	30.0%	BELOW	3	2	2.5	Adequate
HO1	PACS Transportation	2015	5	Ford	1FDEE3FLXFDA07318	12	2	CU	4 Years and/or 100,000 Miles	235,295	5339		Excellent	10	50.00%	50.0%	BELOW	4	1	2.5	Adequate
HO2	PACS Transportation	2015	5	Ford	1FDEE3FL2FDA07345	12	2	CU	4 Years and/or 100,000 Miles	246,864	5339		Excellent	10	50.00%	50.0%	BELOW	4	1	2.5	Adequate
HO3	PACS Transportation	2016	4	Ford	1FDEE3FL8GDC13240	12	2	CU	4 Years and/or 100,000 Miles	219,545	5339		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
10153	PATS	2010	10	FORD	1FDDE4FL5ADA76033	12		CU	4 years and/or 100,000 miles	109,395			Good	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
11170	PATS	2011	9	FORD	1FDEE3FL4BDAT73504	12	2	CU	4 years and/or 100,000 miles	133,388	5310		Good	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
1003	RTEC	2010	10	Ford	1FDEE3FL8ADA38043	12	2	CU	4 Years and/or 100,000 Miles	145,387	5310		Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
BOSC38	BGCAP	2006	14	Ford Starcraft	1FDWE3SL06HB24274	13	0	CU	4 Years and/or 100,000 Miles	86,810	5310		Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	4	2.5	Adequate
AKSC11	BGCAP	2006	14	Ford	1FDWE3SL36DB32965	13	0	CU	4 Years and/or 100,000 Miles	76,584	5309		Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	4	2.5	Adequate
WCSC48	BGCAP	2006	14	Ford	1FDWE3SL526DB28308	13	0	CU	4 Years and/or 100,000 Miles	99,962	5309		Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	4	2.5	Adequate
18	PACS Transportation	2011	9	Ford	1FDEE3FL8BDA68550	13	2	CU	4 Years and/or 100,000 Miles	142,174	5310		Good	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
168	AACS/GRITS	2010	10	FORD	1FDEE3FS5ADA55633	14	2	CU	4 years and/or 100,000 miles	133,314	5310		Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
170	AACS/GRITS	2010	10	FORD	1FDEE3FS9ADA55635	14	2	CU	4 years and/or 100,000 miles	142,993	5310		Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
141	BGCAP	2014	6	Ford Starcraft	1FDEE3FS4EDA05845	14	3	CU	4 Years and/or 100,000 Miles	180,174	5310		Poor	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
142	BGCAP	2014	6	Ford Starcraft	1FDEE3FSXEDA05851	14	2	CU	4 Years and/or 100,000 Miles	192,569	5310		Poor	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
146	BGCAP	2014	6	Ford Starcraft	1FDEE3FS0EDA05860	14	2	CU	4 Years and/or 100,000 Miles	182,283	5310		Poor	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
JCSC33	BGCAP	2011	9	Ford Starcraft	1FDEE3FS4BDA63367	14	2	CU	4 Years and/or 100,000 Miles	108,733	5310		Poor	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
SCP31	BGCAP	2004	16	Ford	1FDWE3SL24HA96264	14	0	CU	4 Years and/or 100,000 Miles	50,574	5310		Poor	10	160.00%	-60.0%	MET OR EXCEEDED	1	4	2.5	Adequate
WCSC60	BGCAP	2011	9	Ford Starcraft	1FDEE3FS8BDA63372	14	2	CU	4 Years and/or 100,000 Miles	103,766	5310		Poor	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
919	Louis Wheels	2010	10	Ford	1FDEE3FL0ADA34939	14	2	CU	4 Years and/or 100,000 Miles	148,915	5310		Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
921	Louis Wheels	2010	10	Ford	1FDEE3FL9ADA34955	14	2	CU	4 Years and/or 100,000 Miles	143,247	5310		Excellent	10	100.00%	0.0%	MET OR EXCEEDED	2	3	2.5	Adequate
923	Louis Wheels	2011	9	Ford	1FDEE3FS2BDA19545	14	2	CU	4 Years and/or 100,000 Miles	147,758	5310		Excellent	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
925	Louis Wheels	2011	9	Ford	1FDEE3FS4BDA19546	14	2	CU	4 Years and/or 100,000 Miles	125,645	5310		Excellent	10	90.00%	10.0%	BELOW	2	3	2.5	Adequate
930	Louis Wheels	2012	8	Starcraft	1FDEE3FL0CDA96103	14	2	CU	4 Years and/or 100,000 Miles	133,567	5310			10	80.00%	20.0%	BELOW	2	3	2.5	Adequate
931	Louis Wheels	2012	8	Starcraft	1FDEE3FL8CDA94437	14	2	CU	4 Years and/or 100,000 Miles	144,305	5310		Excellent	10	80.00%	20.0%	BELOW	2	3	2.5	Adequate
932	Louis Wheels	2012	8	Starcraft	1FDEE3FL1CDA94439	14	2	CU	4 Years and/or 100,000 Miles	126,138	5310		Excellent	10	80.00%	20.0%	BELOW	2	3	2.5	Adequate
937	Louis Wheels	2013	7	Starcraft	1FDEE3FL2DDA28919	14	2	CU	4 Years and/or 100,000 Miles	184,174	5310		Excellent	10	70.00%	30.0%	BELOW	3	2	2.5	Adequate
945	Louis Wheels	2014	6	FORD	1FDDE4FS9EDA52931	14	2	CU	4 Years and/or 100,000 Miles	169,534	5339		Excellent	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
946	Louis Wheels	2014	6	Ford	1FDDE4FS0EDA52932	14	2	CU	4 Years and/or 100,000 Miles	178,046	5339		Excellent	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
948	Louis Wheels	2014	6	Ford	1FDDE4FS9EDA78705	14	2	CU	4 Years and/or 100,000 Miles	160,596	5339		Excellent	10	60.00%	40.0%	BELOW	3	2	2.5	Adequate
406	SVTS	2016	4	Ford	1FDEE3FL2GDC03593	14	2	CU	4 Years and/or 100,000 Miles	213,983	5311		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
407	SVTS	2016	4	Ford	1FDEE3FL4GDC03594	14	2	CU	4 Years and/or 100,000 Miles	210,236	5311		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
408	SVTS	2016	4	Ford	1FDEE3FL4GDC03627	14	2	CU	4 Years and/or 100,000 Miles	204,334	5311		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
409	SVTS	2016	4	Ford	1FDEE3FLXGDC03602	14	2	CU	4 Years and/or 100,000 Miles	239,586	5311		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
410	SVTS	2016	4	Ford	1FDEE3FL5GDC03538	14	2	CU	4 Years and/or 100,000 Miles	208,339	5339		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
411	SVTS	2016	4	Ford	1FDEE3FL7GDC03539	14	2	CU	4 Years and/or 100,000 Miles	233,957	5310		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
412	SVTS	2016	4	Ford	1FDEE3FLXGDC03552	14	2	CU	4 Years and/or 100,000 Miles	254,400	5310		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
413	SVTS	2016	4	Ford	1FDEE3FLGDC03567	14	2	CU	4 Years and/or 100,000 Miles	212,087	5310		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
415	SVTS	2016	4	Ford	1FDEE3FL9GDC03638	14	2	CU	4 Years and/or 100,000 Miles	241,316	5339		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
416	SVTS	2016	4	Ford	1FDEE3FL7GDC03685	14	2	CU	4 Years and/or 100,000 Miles	217,494	5310		Excellent	10	40.00%	60.0%	BELOW	4	1	2.5	Adequate
424	SVTS	2017	3	Ford	1FDEE3FS9HDC01350	14	2	CU	4 Years and/or 100,000 Miles	218,180	5310		Excellent	10	30.00%	70.0%	BELOW	4	1	2.5	Adequate
59	Glasgow Transit System	2008	12	FORD	1FDDE4FS5848DB32120	18		CU	7 Years and/or 200,000 Miles	180,336	5311		Fair	10	120.00%	-20.0%	MET OR EXCEEDED	1	4	2.5	Adequate
CK-3	CKCAC	2013	7	Ford	1FDEE3FLXDDA69976	10	2	CU	4 Years and/or 100,000 Miles	199,970	5310		Fair	10	70.00%	30.0%	BELOW	3	2	2.5	Adequate
NE113	NKCAA	2013	7	Ford	1FTDS3EL0DDA47639	9	2	CU	4 Years and/or 100,000 miles	137,598	5310		good	10	70.00%	30.0%	BELOW	3	3	3	Adequate
104	NKCAA	2014	6	Ford	1FDEE3FL5EDA37969	9	2	CU	4 Years and/or 100,000 miles	145,872	Appalachian Capital Grant		poor	10	60.00%	40.0%	BELOW	3	3	3	Adequate
36	Authority	2014	6	FORD	1FDEE3FL9EDA65175	10	2	CU	4 Years and/or 100,000 Miles	110,232	5309		Good	10	60.00%	40.0%	BELOW	3	3	3	Adequate
405	SVTS	2015	5	Ford	1FDEE3FL6FDA17571	10	2	CU	4 Years and/or 100,000 Miles	170,289	5310		Excellent	10	50.00%	50.0%	BELOW	4	2	3	Adequate
207	AACS/GRITS	2013	7	Ford	1FDDE4FS4DDB00222	11	4	CU													

1503	KRFDC	2015	5	Ford	1FDEE3FL1FDA07336	14	2	CU	4 Years and/or 100,000 Miles	173,444	5339	Good	10	50.00%	50.0%	BELOW	4	2	3	Adequate
935	Louis Wheels	2013	7	Starcraft	1FDEE3FL5DDA28915	14	2	CU	4 Years and/or 100,000 Miles	106,469	5310	Excellent	10	70.00%	30.0%	BELOW	3	3	3	Adequate
936	Louis Wheels	2013	7	Starcraft	1FDEE3FL0DDA28918	14	2	CU	4 Years and/or 100,000 Miles	119,696	5310	Excellent	10	70.00%	30.0%	BELOW	3	3	3	Adequate
939	Louis Wheels	2013	7	Starcraft	1FDEE3FL9DDA30988	14	2	CU	4 Years and/or 100,000 Miles	103,120	5310	Excellent	10	70.00%	30.0%	BELOW	3	3	3	Adequate
940	Louis Wheels	2014	6	Starcraft	1FDEE3FL0EDA13434	14	2	CU	4 Years and/or 100,000 Miles	104,931	5310	Excellent	10	60.00%	40.0%	BELOW	3	3	3	Adequate
942	Louis Wheels	2014	6	Starcraft	1FDEE3FL6EDA13437	14	2	CU	4 Years and/or 100,000 Miles	127,138	5310	Excellent	10	60.00%	40.0%	BELOW	3	3	3	Adequate
950	Louis Wheels	2015	5	Ford	1FDEE3FL1FDA07305	14	2	CU	4 Years and/or 100,000 Miles	172,902	5339	Excellent	10	50.00%	50.0%	BELOW	4	2	3	Adequate
1529	RTCC	2016	4	Ford	1FDEE3FL9GDC03588	14	2	CU	4 Years and/or 100,000 Miles	158,894	5311	Poor	10	40.00%	60.0%	BELOW	4	2	3	Adequate
1559	RTCC	2016	4	Ford	1FDEE3FL7GDC03671	14	2	CU	4 Years and/or 100,000 Miles	159,454	ECR	Poor	10	40.00%	60.0%	BELOW	4	2	3	Adequate
1609	RTCC	2016	4	Ford	1FDEE3FS4GDC49224	14	2	CU	4 Years and/or 100,000 Miles	163,369	ECR	Poor	10	40.00%	60.0%	BELOW	4	2	3	Adequate
420	SVTS	2016	4	Ford	1FDEE3FS5GDC58272	14	2	CU	4 Years and/or 100,000 Miles	186,022	5310	Excellent	10	40.00%	60.0%	BELOW	4	2	3	Adequate
423	SVTS	2017	3	Ford	1FDEE3FS7HDC01346	14	2	CU	4 Years and/or 100,000 Miles	193,095	5310	Excellent	10	30.00%	70.0%	BELOW	4	2	3	Adequate
428	SVTS	2017	3	Ford	1FDEE3FSXDC01325	14	2	CU	4 Years and/or 100,000 Miles	167,228	5310	Excellent	10	30.00%	70.0%	BELOW	4	2	3	Adequate
438	SVTS	2017	3	Ford	1FDEE3FS5HDC55826	14	2	CU	4 Years and/or 100,000 Miles	173,716	5339 (b)	Excellent	10	30.00%	70.0%	BELOW	4	2	3	Adequate
439	SVTS	2017	3	Ford	1FDEE3FS9HDC55831	14	2	CU	4 Years and/or 100,000 Miles	150,666	5339 (b)	Excellent	10	30.00%	70.0%	BELOW	4	2	3	Adequate
162	HCCAA	2009	11	Ford	1FDFE45S69DA47158	18	2	CU	7 Years and/or 200,000 Miles	6,663	5311	GOOD	10	110.00%	-10.0%	MET OR EXCEEDED	1	5	3	Adequate
1701	RTCC	2006	14	Champion	1FDXE45S56DB07141	18	2	CU	7 Years and/or 200,000 Miles	32,030	5309	Poor	10	140.00%	-40.0%	MET OR EXCEEDED	1	5	3	Adequate
912	RTCC	2009	11	Chevy	1GBE5V1GX9F402493	24	2	CU	7 Years and/or 200,000 Miles	57,829	5316	Good	10	110.00%	-10.0%	MET OR EXCEEDED	1	5	3	Adequate
CK-32	CKCAC	2016	4	Ford	1FDEE3FL5GDC26107	12	2	CU	4 Years and/or 100,000 Miles	156,216	5310	Excellent	10	40.00%	60.0%	BELOW	4	2	3	Adequate
CK-8	CKCAC	2014	6	Ford	1FDFE4FS3EDA66002	13	3	CU	4 Years and/or 100,000 Miles	148,584	5310	Good	10	60.00%	40.0%	BELOW	3	3	3	Adequate
CK-9	CKCAC	2015	5	Ford	1FDEE3FL3FDA07323	14	2	CU	4 Years and/or 100,000 Miles	175,131	5310	Good	10	50.00%	50.0%	BELOW	4	2	3	Adequate
103	NKCAA	2014	6	Ford	1FDEE3FL2EDA52350	9	2	CU	4 Years and/or 100,000 miles	99,731	Appalachian Capital Grant	good	10	60.00%	40.0%	BELOW	3	4	3.5	Good
1536	RTCC	2016	4	Ford	1FDEE3FL9GDC03512	10	2	CU	4 Years and/or 100,000 Miles	106,870	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1537	RTCC	2016	4	Ford	1FDEE3FL0GDC03513	10	2	CU	4 Years and/or 100,000 Miles	142,052	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1538	RTCC	2016	4	Ford	1FDEE3FL2GDC03514	10	2	CU	4 Years and/or 100,000 Miles	132,574	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1539	RTCC	2016	4	Ford	1FDEE3FL4GDC03515	10	2	CU	4 Years and/or 100,000 Miles	114,099	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1540	RTCC	2016	4	Ford	1FDEE3FL6GDC03516	10	2	CU	4 Years and/or 100,000 Miles	149,107	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1542	RTCC	2016	4	Ford	1FDEE3FL8GDC03520	10	2	CU	4 Years and/or 100,000 Miles	147,984	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1543	RTCC	2016	4	Ford	1FDEE3FLXGDC03521	10	2	CU	4 Years and/or 100,000 Miles	126,335	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1544	RTCC	2016	4	Ford	1FDEE3FL3GDC03523	10	2	CU	4 Years and/or 100,000 Miles	147,235	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1545	RTCC	2016	4	Ford	1FDEE3FL3GDC03570	10	2	CU	4 Years and/or 100,000 Miles	111,062	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
KP0608	DBCAA	2010	10	Ford	1FDEE3FL5ADA15643	12	2	CU	4 Years and/or 100,000 Miles	42,775	5311	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
KP0612	DBCAA	2010	10	Ford	1FDEE3FL8ADA21081	12	2	CU	4 Years and/or 100,000 Miles	27,700	5311	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
KP0615	DBCAA	2010	10	Ford	1FDEE3FL3ADA21084	12	2	CU	4 Years and/or 100,000 Miles	27,171	5311	Good	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
10	LKLP	2010	10	Ford	1FDEE3FL2ADA38054	12	2	CU	4 Years and/or 100,000 Miles	36,510	5310	GOOD	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
11	LKLP	2010	10	Ford	1FDEE3FL5ADA38050	12	2	CU	4 Years and/or 100,000 Miles	36,584	5310	GOOD	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
1608	KRFDC	2016	4	Ford	1FDEE3FS9GDC45427	12	2	CU	4 Years and/or 100,000 Miles	135,885	5311 (f)	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
302	LKLP	2016	4	Ford	1FDEE3FL7GDC30949	12	2	CU	4 Years and/or 100,000 Miles	139,628	Local	NO	10	40.00%	60.0%	BELOW	4	3	3.5	Good
322	LKLP	2016	4	Ford	1FDEE3FL5GDC24258	12	2	CU	4 Years and/or 100,000 Miles	100,297	Local	YES	10	40.00%	60.0%	BELOW	4	3	3.5	Good
347	LKLP	2016	4	Ford	1FDEE3FL0GDC27391	12	2	CU	4 Years and/or 100,000 Miles	147,456	Local	YES	10	40.00%	60.0%	BELOW	4	3	3.5	Good
348	LKLP	2016	4	Ford	1FDEE3FLXGDC27205	12	2	CU	4 Years and/or 100,000 Miles	115,288	Local	NO	10	40.00%	60.0%	BELOW	4	3	3.5	Good
349	LKLP	2016	4	Ford	1FDEE3FL5GDC27208	12	2	CU	4 Years and/or 100,000 Miles	138,711	Local	NO	10	40.00%	60.0%	BELOW	4	3	3.5	Good
351	LKLP	2016	4	Ford	1FDEE3FL1GDC27383	12	2	CU	4 Years and/or 100,000 Miles	143,435	Local	NO	10	40.00%	60.0%	BELOW	4	3	3.5	Good
352	LKLP	2016	4	Ford	1FDEE3FL9GDC27387	12	2	CU	4 Years and/or 100,000 Miles	102,950	Local	NO	10	40.00%	60.0%	BELOW	4	3	3.5	Good
970	Louis Wheels	2017	3	Ford	1FDEE3FS6HDC01354	12	4	CU	4 Years and/or 100,000 Miles	103,907	5311	Excellent	10	30.00%	70.0%	BELOW	4	3	3.5	Good
974	Louis Wheels	2017	3	Ford	1FDEE3FS8HDC01372	12	4	CU	4 Years and/or 100,000 Miles	126,721	5339	Excellent	10	30.00%	70.0%	BELOW	4	3	3.5	Good
976	Louis Wheels	2017	3	Ford	1FDEE3FS0HDC03535	12	4	CU	4 Years and/or 100,000 Miles	124,435	5310	Excellent	10	30.00%	70.0%	BELOW	4	3	3.5	Good
39	Authority	2016	4	FORD	1FDEE3FLXGDC05396	12	2	CU	4 Years and/or 100,000 Miles	127,915	5309	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
200	PACS Transportation	2016	4	Ford	1FDEE3FL3GDC24243	12	2	CU	4 Years and/or 100,000 Miles	109,516	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
201	PACS Transportation	2016	4	Ford	1FDEE3FL5GDC24244	12	2	CU	4 Years and/or 100,000 Miles	117,905	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
202	PACS Transportation	2016	4	Ford	1FDEE3FL4GDC24249	12	2	CU	4 Years and/or 100,000 Miles	126,189	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
205	PACS Transportation	2016	4	Ford	1FDEE3FL2GDC23505	12	2	CU	4 Years and/or 100,000 Miles	121,701	5311F	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16184	PATS	2016	4	FORD	1FDFE4FS1GDC03831	12	2	CU	4 years and/or 100,000 miles	133,901	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16185	PATS	2016	4	FORD	1FDFE4FS4GDC03841	12	2	CU	4 years and/or 100,000 miles	110,733	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16186	PATS	2016	4	FORD	1FDFE4FS5GDC03847	12	2	CU	4 years and/or 100,000 miles	117,811	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16192	PATS	2016	4	FORD	1FDFE4FS1GDC08477	12	2	CU	4 years and/or 100,000 miles	130,424	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16193	PATS	2016	4	FORD	1FDFE4FS3GDC08478	12	2	CU	4 years and/or 100,000 miles	107,126	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
16195	PATS	2016	4	FORD	1FDFE4FS2GDC50494	12	2	CU	4 years and/or 100,000 miles	104,979	5339	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
17199	PATS	2017	3	FORD	1FDFE4FS3HDC01399	12	2	CU	4 years and/or 100,000 miles	104,232	5339	Good	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1004	RTCC	2010	10	Ford	1FDEE3FL5ADA38047	12	2	CU	4 Years and/or 100,000 Miles	16,665	5310	Poor	10	100.00%	0.0%	MET OR EXCEEDED	2	5	3.5	Good
1604	RTCC	2016	4	Ford	1FDEE3FL2GDC22628	12	2	CU	4 Years and/or 100,000 Miles	125,265	5310	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
221	AACS/GRITS	2015	5	Ford	1FDFE4FS3FDA00793	14	4	CU	4 years and/or 100,000 miles	137,885	5310	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
225	AACS/GRITS	2016	4	Starcraft	1FDFE4FS4GDC50495	14	2	CU	4 years and/or 100,000 miles	111,102	ECR	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
226	AACS/GRITS	2016	4	Starcraft	1FDFE4FS6GDC50496	14	4	CU	4 years and/or 100,000 miles	115,333	ECR	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
160	BGCAP	2016	4	Ford Starcraft	1FDEE3FSXGDC23520	14	3	CU	4 Years and/or 100,000 Miles	128,891	5311	Fair	10	40.00%	60.0%	BELOW	4	3	3.5	Good
161	BGCAP	2016	4	Ford Starcraft	1FDEE3FSGDC22709	14	3	CU	4 Years and/or 100,000 Miles	114,644	5310	Fair	10	40.00%	60.0%	BELOW	4	3	3.5	Good
162	BGCAP	2016	4	Ford Starcraft	1FDEE3FS4GDC22704	14	3	CU	4 Years and/or 100,000 Miles	136,125	5310	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
163	BGCAP	2016	4	Ford Starcraft	1FDEE3FSXGDC23517	14	3	CU												

934	Louis Wheels	2013	7	Starcraft	1FDEE3FL3DDA28914	14	2	CU	4 Years and/or 100,000 Miles	89,768	5310	Excellent	10	70.00%	30.0%	BELOW	3	4	3.5	Good
938	Louis Wheels	2013	7	Starcraft	1FDEE3FL8DDA30982	14	2	CU	4 Years and/or 100,000 Miles	92,045	5310	Excellent	10	70.00%	30.0%	BELOW	3	4	3.5	Good
941	Louis Wheels	2014	6	Starcraft	1FDEE3FL4FDA13436	14	2	CU	4 Years and/or 100,000 Miles	92,379	5310	Excellent	10	60.00%	40.0%	BELOW	3	4	3.5	Good
943	Louis Wheels	2014	6	Starcraft	1FDEE3FL8FDA13441	14	2	CU	4 Years and/or 100,000 Miles	83,219	5310	Excellent	10	60.00%	40.0%	BELOW	3	4	3.5	Good
949	Louis Wheels	2015	5	Ford	1FDEE3FL3FDA07304	14	2	CU	4 Years and/or 100,000 Miles	124,210	5339	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
951	Louis Wheels	2015	5	Ford	1FDEE3FL3FDA07306	14	2	CU	4 Years and/or 100,000 Miles	122,145	5339	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
952	Louis Wheels	2015	5	Ford	1FDEE3FL0FDA07313	14	2	CU	4 Years and/or 100,000 Miles	143,541	5339	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
953	Louis Wheels	2015	5	FORD	1FDEE3FL1FDA07319	14	2	CU	4 Years and/or 100,000 Miles	103,010	5310	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
957	Louis Wheels	2015	5	Ford	1FDEE3FL9FDA07343	14	2	CU	4 Years and/or 100,000 Miles	111,668	5310	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
961	Louis Wheels	2016	4	Ford	1FDEE3FL3GDC22721	14	2	CU	4 Years and/or 100,000 Miles	103,012	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
962	Louis Wheels	2016	4	Ford	1FDEE3FL6GDC22731	14	2	CU	4 Years and/or 100,000 Miles	114,272	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
965	Louis Wheels	2016	4	Ford	1FDEE3FLXGDC23476	14	4	CU	4 Years and/or 100,000 Miles	110,161	5311	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
966	Louis Wheels	2016	4	Ford	1FDEE3FLXGDC23493	14	4	CU	4 Years and/or 100,000 Miles	116,804	5339	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
967	Louis Wheels	2016	4	Ford	1FDEE3FL3GDC23495	14	4	CU	4 Years and/or 100,000 Miles	135,504	5339	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1523	RTEC	2016	4	Ford	1FDEE3FL1GDC03603	14	2	CU	4 Years and/or 100,000 Miles	132,939	5311	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1525	RTEC	2016	4	Ford	1FDEE3FL3GDC03618	14	2	CU	4 Years and/or 100,000 Miles	130,770	5311	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1532	RTEC	2016	4	Ford	1FDEE3FL6GDC03595	14	2	CU	4 Years and/or 100,000 Miles	140,952	5311	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1534	RTEC	2016	4	Ford	1FDEE3FL3GDC03599	14	2	CU	4 Years and/or 100,000 Miles	134,757	5311	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1535	RTEC	2016	4	Ford	1FDEE3FL5GDC03605	14	2	CU	4 Years and/or 100,000 Miles	122,864	5311	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1548	RTEC	2016	4	Ford	1FDEE3FLXGDC03583	14	2	CU	4 Years and/or 100,000 Miles	138,269	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1550	RTEC	2016	4	Ford	1FDEE3FL8GDC03615	14	2	CU	4 Years and/or 100,000 Miles	111,185	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1552	RTEC	2016	4	Ford	1FDEE3FL1GDC03617	14	2	CU	4 Years and/or 100,000 Miles	137,492	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1554	RTEC	2016	4	Ford	1FDEE3FL9GDC03624	14	2	CU	4 Years and/or 100,000 Miles	138,886	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1555	RTEC	2016	4	Ford	1FDEE3FL8GDC03646	14	2	CU	4 Years and/or 100,000 Miles	113,746	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1556	RTEC	2016	4	Ford	1FDEE3FL4GDC03658	14	2	CU	4 Years and/or 100,000 Miles	127,562	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1557	RTEC	2016	4	Ford	1FDEE3FL4GDC03661	14	2	CU	4 Years and/or 100,000 Miles	138,757	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1558	RTEC	2016	4	Ford	1FDEE3FL8GDC03663	14	2	CU	4 Years and/or 100,000 Miles	135,865	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1560	RTEC	2016	4	Ford	1FDEE3FL4GDC03675	14	2	CU	4 Years and/or 100,000 Miles	132,147	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1561	RTEC	2016	4	Ford	1FDEE3FL3GDC03683	14	2	CU	4 Years and/or 100,000 Miles	137,803	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1608	RTEC	2016	4	Ford	1FDEE3FL4GDC23473	14	2	CU	4 Years and/or 100,000 Miles	134,681	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1610	RTEC	2016	4	Ford	1FDEE3FS1GDC50377	14	2	CU	4 Years and/or 100,000 Miles	139,760	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1611	RTEC	2016	4	Ford	1FDEE3FS5GDC50379	14	2	CU	4 Years and/or 100,000 Miles	109,039	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1613	RTEC	2016	4	Ford	1FDEE3FS9GDC50384	14	2	CU	4 Years and/or 100,000 Miles	113,074	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1614	RTEC	2016	4	Ford	1FDEE3FS0GDC50385	14	2	CU	4 Years and/or 100,000 Miles	109,182	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1616	RTEC	2016	4	Ford	1FDEE3FS6GDC50388	14	2	CU	4 Years and/or 100,000 Miles	134,935	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1617	RTEC	2016	4	Ford	1FDEE3FS8GDC50389	14	2	CU	4 Years and/or 100,000 Miles	136,504	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1618	RTEC	2016	4	Ford	1FDEE3FS4GDC50390	14	2	CU	4 Years and/or 100,000 Miles	103,726	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1619	RTEC	2016	4	Ford	1FDEE3FSXGDC50393	14	2	CU	4 Years and/or 100,000 Miles	149,738	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1620	RTEC	2016	4	Ford	1FDEE3FS1GDC50394	14	2	CU	4 Years and/or 100,000 Miles	116,624	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1621	RTEC	2016	4	Ford	1FDEE3FS3GDC50395	14	2	CU	4 Years and/or 100,000 Miles	117,792	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1622	RTEC	2016	4	Ford	1FDEE3FS9GDC50398	14	2	CU	4 Years and/or 100,000 Miles	120,197	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1623	RTEC	2016	4	Ford	1FDEE3FS0GDC50399	14	2	CU	4 Years and/or 100,000 Miles	126,644	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1624	RTEC	2016	4	Ford	1FDEE3FS5GDC50401	14	2	CU	4 Years and/or 100,000 Miles	101,352	ECR	Good	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1626	RTEC	2016	4	Ford	1FDEE3FS4GDC50406	14	2	CU	4 Years and/or 100,000 Miles	132,618	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1627	RTEC	2016	4	Ford	1FDEE3FS5GDC51385	14	2	CU	4 Years and/or 100,000 Miles	124,950	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1628	RTEC	2016	4	Ford	1FDEE3FS7GDC51386	14	2	CU	4 Years and/or 100,000 Miles	126,257	ECR	Poor	10	40.00%	60.0%	BELOW	4	3	3.5	Good
1709	RTEC	2017	3	Ford	1FDEE3FS7HDC52992	14	2	CU	4 Years and/or 100,000 Miles	113,429	5311	Poor	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1718	RTEC	2017	3	Ford	1FDEE3FS6HDC61036	14	2	CU	4 Years and/or 100,000 Miles	103,191	5339(b)	Good	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1719	RTEC	2017	3	Ford	1FDEE3FS1HDC61039	14	2	CU	4 Years and/or 100,000 Miles	112,461	5339(b)	Poor	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1727	RTEC	2017	3	Ford	1FDEE3FS0HDC64322	14	2	CU	4 Years and/or 100,000 Miles	105,996	5311f	Good	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1728	RTEC	2017	3	Ford	1FDEE3FS7HDC64303	14	2	CU	4 Years and/or 100,000 Miles	106,576	5311	Good	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1730	RTEC	2017	3	Ford	1FDEE3FS4HDC64307	14	2	CU	4 Years and/or 100,000 Miles	108,736	5311	Good	10	30.00%	70.0%	BELOW	4	3	3.5	Good
422	SVTS	2017	3	Ford	1FDEE3FS5HDC01345	14	2	CU	4 Years and/or 100,000 Miles	149,150	5310	Poor	10	30.00%	70.0%	BELOW	4	3	3.5	Good
427	SVTS	2017	3	Ford	1FDEE3FS6HDC01371	14	2	CU	4 Years and/or 100,000 Miles	103,925	5310	Poor	10	30.00%	70.0%	BELOW	4	3	3.5	Good
421	SVTS	2016	4	Ford	1FDEE3FS2GDC8276	14	2	CU	4 Years and/or 100,000 Miles	149,150	5310	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
425	SVTS	2017	3	Ford	1FDEE3FS0HDC01351	14	2	CU	4 Years and/or 100,000 Miles	148,917	5310	Excellent	10	30.00%	70.0%	BELOW	4	3	3.5	Good
426	SVTS	2017	3	Ford	1FDEE3FS4HDC01370	14	2	CU	4 Years and/or 100,000 Miles	137,362	5310	Excellent	10	30.00%	70.0%	BELOW	4	3	3.5	Good
1429	RTEC	2014	6	Ford	1FDFE4FS5EDA88888	18	2	CU	7 Years and/or 200,000 Miles	118,297	ECR	Poor	10	60.00%	40.0%	BELOW	3	4	3.5	Good
1430	RTEC	2014	6	Ford	1FDFE4FS7EDA88892	18	2	CU	7 Years and/or 200,000 Miles	118,684	5311	Poor	10	60.00%	40.0%	BELOW	3	4	3.5	Good
CK-15	CKCAC	2015	5	Ford	1FDEE3FL9FDA23882	14	2	CU	4 Years and/or 100,000 Miles	130,645	5311	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
CK-16	CKCAC	2015	5	Ford	1FDEE3FL0FDA23883	14	2	CU	4 Years and/or 100,000 Miles	128,530	5311	Excellent	10	50.00%	50.0%	BELOW	4	3	3.5	Good
CK-17	CKCAC	2016	4	Ford	1FDEE3FL1GDC03648	14	2	CU	4 Years and/or 100,000 Miles	135,037	5339	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
CK-19	CKCAC	2016	4	Ford	1FDEE3FLXGDC19122	14	2	CU	4 Years and/or 100,000 Miles	106,653	5339	Excellent	10	40.00%	60.0%	BELOW	4	3	3.5	Good
103	Authority	2018	2	FORD	1FDEE3FS8HDC61040	8	2	CU	4 Years and/or 100,000 Miles	106,580	5339	Excellent	10	20.00%	80.0%	BELOW	5	3	4	Good
ACSC1	BGCAP	2013	7	Caravan	2C4RDGBG4DR629108	10	2	CU	4 Years and/or 100,000 Miles	40,626	5310	Fair	10	70.00%	30.0%	BELOW	3	5	4	Good
101	Authority	2017	3	FORD	1FDEE3FS4HDC33669	10	2	CU	4 Years and/or 100,000 Miles	74,938	5309	Excellent	10	30.00%	70.0%	BELOW	4	4	4	Good
#77	Owen Co. Fiscal Court	2014	6	Ford	1FDEE3FL1EDA65204	10	2	CU	4 Years and/or 100,000 Miles	39,575	5339	Excellent	10	60.00%	40.0%	BELOW	3	5	4	Good
1546	RTEC	2016	4	Ford	1FDEE3FLXGDC05379	10	2	CU	4 Years and/or 100,000 Miles	98,860										

61	FCTA	2017	3	FORD	1FDEE3FS7HDC61028	14		2	CU	4 Years and/or 100,000 Miles	82,112	5339(b)		EXCELLENT	10	30.00%	70.0%	BELOW	4	4	4	Good
62	FCTA	2017	3	FORD	1FDEE3FS4HDC61035	14		2	CU	4 Years and/or 100,000 Miles	70,772	5339(b)		EXCELLENT	10	30.00%	70.0%	BELOW	4	4	4	Good
69	FCTA	2017	3	FORD	1FDEE3FSXHDC62013	14		2	CU	4 Years and/or 100,000 Miles	67,102	5339(b)		EXCELLENT	10	30.00%	70.0%	BELOW	4	4	4	Good
74	JA/Hickman Senior Citizen	2016	4	Ford	1FDEE3FL5GDC05399	14		2	CU	4 Years and/or 100,000 Miles	58,749	5310		EXCELLENT	10	40.00%	60.0%	BELOW	4	4	4	Good
5		2016	4	Ford	1FDEE3FL5GDC16290	14		2	CU	4 Years and/or 100,000 Miles	51,100	5311		Good	10	40.00%	60.0%	BELOW	4	4	4	Good
944	Louis Wheels	2014	6	Starcraft	1FDFE4FSSEDA5895	14		2	CU	4 Years and/or 100,000 Miles	49,705	5310		Excellent	10	60.00%	40.0%	BELOW	3	5	4	Good
954	Louis Wheels	2015	5	Ford	1FDEE3FLXFDA07321	14		2	CU	4 Years and/or 100,000 Miles	83,584	5310		Excellent	10	50.00%	50.0%	BELOW	4	4	4	Good
955	Louis Wheels	2015	5	Ford	1FDEE3FL1FDA07322	14		2	CU	4 Years and/or 100,000 Miles	95,032	5310		Excellent	10	50.00%	50.0%	BELOW	4	4	4	Good
956	Louis Wheels	2015	5	Ford	1FDEE3FL6FDA07333	14		2	CU	4 Years and/or 100,000 Miles	58,767	5310		Excellent	10	50.00%	50.0%	BELOW	4	4	4	Good
958	Louis Wheels	2016	4	Ford	1FDEE3FL0GDC03575	14		2	CU	4 Years and/or 100,000 Miles	94,188	5311		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
959	Louis Wheels	2016	4	Ford	1FDEE3FL2GDC03576	14		2	CU	4 Years and/or 100,000 Miles	79,843	5311		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
960	Louis Wheels	2016	4	Ford	1FDEE3FL4GDC03580	14		2	CU	4 Years and/or 100,000 Miles	72,875	5311		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
963	Louis Wheels	2016	4	Ford	1FDEE3FL1GDC22734	14		2	CU	4 Years and/or 100,000 Miles	89,516	5310		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
964	Louis Wheels	2016	4	Ford	1FDEE3FL1GDC23463	14		2	CU	4 Years and/or 100,000 Miles	92,023	5310		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
1612	RTEC	2016	4	Ford	1FDEE3FS1GDC50380	14		2	CU	4 Years and/or 100,000 Miles	86,421	ECR		Good	10	40.00%	60.0%	BELOW	4	4	4	Good
1615	RTEC	2016	4	Ford	1FDEE3FS2GDC50386	14		2	CU	4 Years and/or 100,000 Miles	89,766	ECR		Good	10	40.00%	60.0%	BELOW	4	4	4	Good
1625	RTEC	2016	4	Ford	1FDEE3FS0GDC50404	14		2	CU	4 Years and/or 100,000 Miles	84,305	ECR		Good	10	40.00%	60.0%	BELOW	4	4	4	Good
1702	RTEC	2017	3	Ford	1FDEE3FS8HDC17894	14		2	CU	4 Years and/or 100,000 Miles	67,448	5310		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1703	RTEC	2017	3	Ford	1FDEE3FS5HDC17898	14		2	CU	4 Years and/or 100,000 Miles	58,252	5310		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1705	RTEC	2017	3	Ford	1FDEE3FS5HDC52988	14		2	CU	4 Years and/or 100,000 Miles	99,103	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1706	RTEC	2017	3	Ford	1FDEE3FS7HDC52989	14		2	CU	4 Years and/or 100,000 Miles	87,660	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1707	RTEC	2017	3	Ford	1FDEE3FS3HDC52990	14		2	CU	4 Years and/or 100,000 Miles	54,146	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1708	RTEC	2017	3	Ford	1FDEE3FS5HDC52991	14		2	CU	4 Years and/or 100,000 Miles	81,670	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1710	RTEC	2017	3	Ford	1FDEE3FS9HDC52993	14		2	CU	4 Years and/or 100,000 Miles	95,386	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1711	RTEC	2017	3	Ford	1FDEE3FS0HDC52994	14		2	CU	4 Years and/or 100,000 Miles	84,965	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1713	RTEC	2017	3	Ford	1FDEE3FS8HDC52998	14		2	CU	4 Years and/or 100,000 Miles	72,926	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1714	RTEC	2017	3	Ford	1FDEE3FSXHDC52999	14		2	CU	4 Years and/or 100,000 Miles	91,530	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1715	RTEC	2017	3	Ford	1FDEE3FS5HDC61030	14		2	CU	4 Years and/or 100,000 Miles	84,824	5339(b)		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1716	RTEC	2017	3	Ford	1FDEE3FS7HDC61031	14		2	CU	4 Years and/or 100,000 Miles	76,810	5339(b)		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1717	RTEC	2017	3	Ford	1FDEE3FS9HDC61032	14		2	CU	4 Years and/or 100,000 Miles	58,258	5339(b)		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1720	RTEC	2017	3	Ford	1FDEE3FS6HDC62025	14		2	CU	4 Years and/or 100,000 Miles	91,937	5339(b)		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1721	RTEC	2017	3	Ford	1FDEE3FS8HDC62026	14		2	CU	4 Years and/or 100,000 Miles	62,478	5339(b)		Poor	10	30.00%	70.0%	BELOW	4	4	4	Good
1722	RTEC	2017	3	Ford	1FDEE3FS1HDC62028	14		2	CU	4 Years and/or 100,000 Miles	83,324	5339(b)		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1723	RTEC	2017	3	Ford	1FDEE3FS2HDC64306	14		2	CU	4 Years and/or 100,000 Miles	99,038	5311f		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1724	RTEC	2017	3	Ford	1FDEE3FS3HDC64315	14		2	CU	4 Years and/or 100,000 Miles	82,280	5311f		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1725	RTEC	2017	3	Ford	1FDEE3FS0HDC64319	14		2	CU	4 Years and/or 100,000 Miles	90,795	5311f		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1726	RTEC	2017	3	Ford	1FDEE3FS9HDC64321	14		2	CU	4 Years and/or 100,000 Miles	76,900	5311f		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1729	RTEC	2017	3	Ford	1FDEE3FS9HDC64304	14		2	CU	4 Years and/or 100,000 Miles	85,493	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1731	RTEC	2017	3	Ford	1FDEE3FS6HDC64308	14		2	CU	4 Years and/or 100,000 Miles	99,744	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1732	RTEC	2017	3	Ford	1FDEE3FS8HDC64309	14		2	CU	4 Years and/or 100,000 Miles	83,844	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1733	RTEC	2017	3	Ford	1FDEE3FS4HDC64310	14		2	CU	4 Years and/or 100,000 Miles	93,981	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1734	RTEC	2017	3	Ford	1FDEE3FS6HDC64311	14		2	CU	4 Years and/or 100,000 Miles	60,266	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1735	RTEC	2017	3	Ford	1FDEE3FS8HDC64312	14		2	CU	4 Years and/or 100,000 Miles	84,028	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1736	RTEC	2017	3	Ford	1FDEE3FSXHDC64313	14		2	CU	4 Years and/or 100,000 Miles	77,662	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1737	RTEC	2017	3	Ford	1FDEE3FS1HDC64314	14		2	CU	4 Years and/or 100,000 Miles	83,441	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1738	RTEC	2017	3	Ford	1FDEE3FS5HDC64316	14		2	CU	4 Years and/or 100,000 Miles	81,266	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1739	RTEC	2017	3	Ford	1FDEE3FS7HDC64317	14		2	CU	4 Years and/or 100,000 Miles	81,108	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1740	RTEC	2017	3	Ford	1FDEE3FS9HDC64318	14		2	CU	4 Years and/or 100,000 Miles	82,686	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1741	RTEC	2017	3	Ford	1FDEE3FS7HDC64320	14		2	CU	4 Years and/or 100,000 Miles	73,849	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1742	RTEC	2017	3	Ford	1FDEE3FS2HDC64323	14		2	CU	4 Years and/or 100,000 Miles	97,189	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1743	RTEC	2017	3	Ford	1FDEE3FS4HDC64324	14		2	CU	4 Years and/or 100,000 Miles	61,995	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1744	RTEC	2017	3	Ford	1FDEE3FS6HDC64325	14		2	CU	4 Years and/or 100,000 Miles	63,894	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1745	RTEC	2017	3	Ford	1FDEE3FS8HDC64326	14		2	CU	4 Years and/or 100,000 Miles	89,089	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1746	RTEC	2017	3	Ford	1FDEE3FSXHDC64327	14		2	CU	4 Years and/or 100,000 Miles	70,614	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1747	RTEC	2017	3	Ford	1FDEE3FS1HDC64328	14		2	CU	4 Years and/or 100,000 Miles	84,744	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1748	RTEC	2017	3	Ford	1FDEE3FS3HDC64329	14		2	CU	4 Years and/or 100,000 Miles	51,347	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1749	RTEC	2017	3	Ford	1FDEE3FS3HDC64330	14		2	CU	4 Years and/or 100,000 Miles	50,546	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1750	RTEC	2017	3	Ford	1FDEE3FS1HDC64331	14		2	CU	4 Years and/or 100,000 Miles	59,902	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1751	RTEC	2017	3	Ford	1FDEE3FS3HDC64332	14		2	CU	4 Years and/or 100,000 Miles	86,105	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1752	RTEC	2017	3	Ford	1FDEE3FS5HDC64333	14		2	CU	4 Years and/or 100,000 Miles	62,578	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1753	RTEC	2017	3	Ford	1FDEE3FS7HDC64334	14		2	CU	4 Years and/or 100,000 Miles	72,335	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1754	RTEC	2017	3	Ford	1FDEE3FS9HDC64335	14		2	CU	4 Years and/or 100,000 Miles	57,706	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
1755	RTEC	2017	3	Ford	1FDEE3FS0HDC64336	14		2	CU	4 Years and/or 100,000 Miles	59,615	5311		Good	10	30.00%	70.0%	BELOW	4	4	4	Good
414	SVTS	2016	4	Ford	1FDEE3FL5GDC03572	14		2	CU	4 Years and/or 100,000 Miles	96,138	5310		Poor	10	40.00%	60.0%	BELOW	4	4	4	Good
417	SVTS	2016	4	Ford	1FDEE3FL9GDC03686	14		2	CU	4 Years and/or 100,000 Miles	62,806	5310		Excellent	10	40.00%	60.0%	BELOW	4	4	4	Good
441	SVTS	2018	2	Ford	1FDEE3FS0J																	

#11	Owen Co. Fiscal Court	2017	3	Ford	1FDEE3FS0HDC64305	14	2	CU	4 Years and/or 100,000 Miles	1,671	5311 CAPITAL	Excellent	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
1508	RTEC	2015	5	Ford	1FDEE3FL8FDA07382	14	2	CU	4 Years and/or 100,000 Miles	12,310	5310	Good	10	50.00%	50.0%	BELOW	4	5	4.5	Excellent
1712	RTEC	2017	3	Ford	1FDEE3FS6HDC52997	14	2	CU	4 Years and/or 100,000 Miles	49,890	5311	Good	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
1811	RTEC	2018	2	Ford	1FDEE3FS9JDC07610	14	2	CU	4 Years and/or 100,000 Miles	59,192	5310	Good	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
1815	RTEC	2018	2	Ford	1FDEE3FS3JDC06629	14	2	CU	4 Years and/or 100,000 Miles	61,920	5311	Good	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
1817	RTEC	2018	2	Ford	1FDEE3FS2JDC07612	14	2	CU	4 Years and/or 100,000 Miles	51,918	5311	Good	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
457	SVTS	2019	1	Ford	1FDEE3FS0KDC12308	14	2	CU	4 Years and/or 100,000 Miles	71,143	ECR/Insurance	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
440	SVTS	2018	2	Ford	1FDEE3FS2JDC07609	14	2	CU	4 Years and/or 100,000 Miles	76,515	5310	Poor	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
443	SVTS	2018	2	Ford	1FDEE3FS0JDC29849	14	2	CU	4 years and/or 100,000 Miles	88,518	5310	Excellent	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
445	SVTS	2018	2	Ford	1FDEE3FSXJDC32340	14	2	CU	4 Years and/or 100,000 Miles	65,928	5310	Excellent	10	20.00%	80.0%	BELOW	5	4	4.5	Excellent
447	SVTS	2019	1	Ford	1FDEE3FS2KDC12293	14	2	CU	4 Years and/or 100,000 Miles	74,959	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
448	SVTS	2019	1	Ford	1FDEE3FS4KDC12294	14	2	CU	4 Years and/or 100,000 Miles	81,292	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
449	SVTS	2019	1	Ford	1FDEE3FSXKDC12297	14	2	CU	4 Years and/or 100,000 Miles	59,207	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
450	SVTS	2019	1	Ford	1FDEE3FS1KDC12298	14	2	CU	4 Years and/or 100,000 Miles	80,774	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
451	SVTS	2019	1	Ford	1FDEE3FS3KDC12299	14	2	CU	4 Years and/or 100,000 Miles	82,331	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
452	SVTS	2019	1	Ford	1FDEE3FS6KDC12300	14	2	CU	4 Years and/or 100,000 Miles	64,954	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
453	SVTS	2019	1	Ford	1FDEE3FS8KDC12301	14	2	CU	4 Years and/or 100,000 Miles	64,651	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
454	SVTS	2019	1	Ford	1FDEE3FSKDC12304	14	2	CU	4 Years and/or 100,000 Miles	68,111	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
455	SVTS	2019	1	Ford	1FDEE3FS5KDC12305	14	2	CU	4 Years and/or 100,000 Miles	63,410	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
456	SVTS	2019	1	Ford	1FDEE3FS9JDC12310	14	2	CU	4 Years and/or 100,000 Miles	61,217	5339 (b)	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
458	SVTS	2019	1	Ford	1FDEE3FS8KDC22102	14	2	CU	4 Years and/or 100,000 Miles	63,008	5339	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
459	SVTS	2019	1	Ford	1FDEE3FS1KDC22104	14	2	CU	4 Years and/or 100,000 Miles	75,771	5339	Excellent	10	10.00%	90.0%	BELOW	5	4	4.5	Excellent
ACSC160	BGCAP	2016	4	Ford	1FDEE3FS9GDC33326	15	3	CU	4 Years and/or 100,000 Miles	27,294	5310	Fair	10	40.00%	60.0%	BELOW	4	5	4.5	Excellent
GCSC177	BGCAP	2017	3	Ford Staceraft	1FDEE3FS2HDC01335	15	3	CU	4 Years and/or 100,000 Miles	36,641	5339	Fair	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
1564	RTEC	2016	4	Ford	1FDFE4FS8GDC03826	18	2	CU	7 Years and/or 200,000 Miles	67,878	ECR	Good	10	40.00%	60.0%	BELOW	4	5	4.5	Excellent
239	AACS/GRITS	2017	3	Ford	1FDAF5HYGHEB38114	20	2	CU	7 years and/or 200,000 miles	17,704	ECR	Excellent	10	30.00%	70.0%	BELOW	4	5	4.5	Excellent
223	AACS/GRITS	2016	4	Ford	1FDGF5GYGGEA40341	22	2	CU	7 years and/or 200,000 miles	77,948	ECR	Excellent	10	40.00%	60.0%	BELOW	4	5	4.5	Excellent
281	AACS/GRITS	2019	1	Ford	1FDEE3FS9KDC61295	6	4	CU	4 years and/or 100,000 miles	2,018	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
282	AACS/GRITS	2019	1	Ford	1FDEE3FS2KDC61297	6	4	CU	4 years and/or 100,000 miles	1,837	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
283	AACS/GRITS	2019	1	Ford	1FDEE3FS4KDC61298	6	4	CU	4 years and/or 100,000 miles	758	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
284	AACS/GRITS	2019	1	Ford	1FDEE3FS6KDC61299	6	4	CU	4 years and/or 100,000 miles	1,511	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
285	AACS/GRITS	2019	1	Ford	1FDEE3FS9KDC61300	6	4	CU	4 years and/or 100,000 miles	1,524	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
286	AACS/GRITS	2019	1	Ford	1FDEE3FS2KDC61302	6	4	CU	4 years and/or 100,000 miles	2,187	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
287	AACS/GRITS	2019	1	Ford	1FDEE3FS4KDC61303	6	4	CU	4 years and/or 100,000 miles	2,292	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
288	AACS/GRITS	2019	1	Ford	1FDEE3FS8KDC73446	6	4	CU	4 years and/or 100,000 miles	1,328	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD2766	DBCAA	2018	2	FORD	1FDEE3FS8JDC21014	8	1	CU	4 Years and/or 100,000 Miles	49,710	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4779	DBCAA	2018	2	FORD	1FDES6PM5JKB43572	8	1	CU	4 Years and/or 100,000 Miles	37,480	Agency	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4783	DBCAA	2018	2	FORD	1FDES6PM9JKB43560	8	1	CU	4 Years and/or 100,000 Miles	25,569	Agency	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4778	DBCAA	2018	2	FORD	1FDES6PM5JKB43555	8	1	CU	4 Years and/or 100,000 Miles	6,733	Agency	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD8015	DBCAA	2019	1	Ford	1FDEE3FS5KDC49497	8	2	CU	4 Years and/or 100,000 Miles	13,330	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD8014	DBCAA	2019	1	Ford	1FDEE3FSXKDC49494	8	2	CU	4 Years and/or 100,000 Miles	2,314	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD6860	DBCAA	2019	1	FORD	1FDES6PM3KKA10343	8	2	CU	4 Years and/or 100,000 Miles	8,742	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD8013	DBCAA	2019	1	Ford	1FDEE3FS3KDC49496	8	2	CU	4 Years and/or 100,000 Miles	711	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD8016	DBCAA	2019	1	Ford	1FDEE3FS1KDC49495	8	2	CU	4 Years and/or 100,000 Miles	6,531	5311	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD6862	DBCAA	2019	1	FORD	1FDES6PM9KKA10346	8	2	CU	4 Years and/or 100,000 Miles	17,729	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
107	Authority	2018	2	FORD	1FDEE3FS9HDC62021	8	2	CU	4 Years and/or 100,000 Miles	44,514	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
109	Authority	2018	2	FORD	1FDEE3FS7HDC62020	8	2	CU	4 Years and/or 100,000 Miles	46,813	5339	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1901	KRFDC	2019	1	Ford	1FDES6PM5JKB47931	10	2	CU	4 Years and/or 100,000 Miles	31,390	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1902	KRFDC	2019	1	Ford	1FDES6PM3JKB43568	10	2	CU	4 Years and/or 100,000 Miles	29,729	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1903	KRFDC	2019	1	Ford	1FDES6PM4JKB43563	10	2	CU	4 Years and/or 100,000 Miles	39,380	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1822	RTEC	2018	2	Ford	1FDEE3FSXJDC06613	10	2	CU	4 Years and/or 100,000 Miles	44,747	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1823	RTEC	2018	2	Ford	1FDEE3FS1JDC06614	10	2	CU	4 Years and/or 100,000 Miles	35,917	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1824	RTEC	2018	2	Ford	1FDEE3FS3JDC06615	10	2	CU	4 Years and/or 100,000 Miles	36,372	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1825	RTEC	2018	2	Ford	1FDEE3FS5JDC06616	10	2	CU	4 Years and/or 100,000 Miles	32,354	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
241	AACS/GRITS	2018	2	Ford	1FDFE4FS8JDC17393	12	2	CU	4 years and/or 100,000 miles	32,097	ECR	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
242	AACS/GRITS	2018	2	Ford	1FDFE4FS0JDC28131	12	2	CU	4 years and/or 100,000 miles	46,689	ECR	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
KD4776	DBCAA	2019	1	FORD	1FDEE3FS8KDC09981	12	2	CU	4 Years and/or 100,000 Miles	43,081	Agency	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD4780	DBCAA	2019	1	FORD	1FDEE3FS9KDC12307	12	2	CU	4 Years and/or 100,000 Miles	26,253	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
KD9330	DBCAA	2019	1	Ford	1FDEE3FS1KDC55524	12	2	CU	4 Years and/or 100,000 Miles	473	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
NEW 59	Glasgow Transit System	2019	1	FORD	1FDEE3FS1KDC39775	12	2	CU	4 Years and/or 100,000 Miles	16,810	5339(B)	excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
378	LKLP	2019	0	Ford	1FDEE3FSXKDC59734	12	2	CU	4 Years and/or 100,000 Miles	492	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
379	LKLP	2019	0	Ford	1FDEE3FS6KDC59732	12	2	CU	4 Years and/or 100,000 Miles	1,149	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
380	LKLP	2019	0	Ford	1FDEE3FS1KDC59735	12	2	CU	4 Years and/or 100,000 Miles	460	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
381	LKLP	2019	0	Ford	1FDEE3FS8KDC59733	12	2	CU	4 Years and/or 100,000 Miles	465	5339	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
382	LKLP	2019	0	Ford	1FDEE3FS2KDC59730	12	2	CU	4 Years and/or 100,000 Miles	480	5310	NO	10	0.00%	100.0%	BELOW	5	5	5	Excellent
200	Louis Wheels	2019	0	Ford	1FDEE3FS2KDC39770	12	2	CU	4 Years and/or 100,000 Miles	19860	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
201	Louis Wheels	2019	0	Ford	1FDEE3FS4KDC39771	12	2	CU	4 Years and/or 100,000 Miles	3673	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
202	Louis Wheels	2019	0	Ford	1FDEE3FS6KDC39772	12	2	CU	4 Years and/or 100,000 Miles	3536	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
203	Louis Wheels	2019	0	Ford</																

1939	RTEC	2019	1	Ford	1FDEE3FS7KDC30577	12	2	CU	4 Years and/or 100,000 Miles	1,018	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1940	RTEC	2019	1	Ford	1FDEE3FS7KDC30580	12	2	CU	4 Years and/or 100,000 Miles	980	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1941	RTEC	2019	1	Ford	1FDEE3FS9KDC30581	12	2	CU	4 Years and/or 100,000 Miles	1,530	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1942	RTEC	2019	1	Ford	1FDEE3FS0KDC30582	12	2	CU	4 Years and/or 100,000 Miles	373	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1943	RTEC	2019	1	Ford	1FDEE3FS0KDC34390	12	2	CU	4 Years and/or 100,000 Miles	403	5311	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1944	RTEC	2019	1	Ford	1FDWE3FS0KDC30585	12	2	CU	4 Years and/or 100,000 Miles	425	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1945	RTEC	2019	1	Ford	1FDWE3FS2KDC30586	12	2	CU	4 Years and/or 100,000 Miles	427	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1946	RTEC	2019	1	Ford	1FDWE3FS4KDC30590	12	2	CU	4 Years and/or 100,000 Miles	445	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1947	RTEC	2019	1	Ford	1FDWE3FSXKDC30593	12	2	CU	4 Years and/or 100,000 Miles	439	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1948	RTEC	2019	1	Ford	1FDWE3FS1KDC30594	12	2	CU	4 Years and/or 100,000 Miles	438	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1949	RTEC	2019	1	Ford	1FDWE3FS3KDC30595	12	2	CU	4 Years and/or 100,000 Miles	414	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1950	RTEC	2019	1	Ford	1FDWE3FS5KDC30596	12	2	CU	4 Years and/or 100,000 Miles	597	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1951	RTEC	2019	1	Ford	1FDWE3FS9KDC30598	12	2	CU	4 Years and/or 100,000 Miles	419	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1952	RTEC	2019	1	Ford	1FDWE3FS0KDC30599	12	2	CU	4 Years and/or 100,000 Miles	409	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1953	RTEC	2019	1	Ford	1FDWE3FS7KDC34388	12	2	CU	4 Years and/or 100,000 Miles	512	5311f	Good	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2001	RTEC	2019	1	Ford	1FDEE3FS4KDC49488	12	2	CU	4 Years and/or 100,000 Miles	502	LOCAL	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
257	AACS/GRITS	2019	1	Ford	1FDEE3FS0KDC35832	14	4	CU	4 years and/or 100,000 miles	21,332	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
258	AACS/GRITS	2019	1	Ford	1FDEE3FS2KDC35833	14	4	CU	4 years and/or 100,000 miles	18,106	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
259	AACS/GRITS	2019	1	Ford	1FDEE3FS4KDC35834	14	4	CU	4 years and/or 100,000 miles	32,327	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
260	AACS/GRITS	2019	1	Ford	1FDEE3FSXKDC35837	14	4	CU	4 years and/or 100,000 miles	42,081	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
261	AACS/GRITS	2019	1	Ford	1FDEE3FS1KDC35838	14	4	CU	4 years and/or 100,000 miles	31,178	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
262	AACS/GRITS	2019	1	Ford	1FDEE3FS3KDC35839	14	4	CU	4 years and/or 100,000 miles	28,665	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
264	AACS/GRITS	2019	1	Ford	1FDEE3FS1KDC35841	14	4	CU	4 years and/or 100,000 miles	20,163	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
265	AACS/GRITS	2019	1	Ford	1FDEE3FS6KDC35835	14	4	CU	4 years and/or 100,000 miles	12,896	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
266	AACS/GRITS	2019	1	Ford	1FDEE3FS1KDC39100	14	4	CU	4 years and/or 100,000 miles	16,439	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
267	AACS/GRITS	2019	1	Ford	1FDEE3FS3KDC39101	14	4	CU	4 years and/or 100,000 miles	13,675	5339B	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
184	BGCAP	2018	2	Ford StarTrans	1FDEE3FS1JDC16527	14	3	CU	4 Years and/or 100,000 Miles	84,033	5310	Good	10	20.00%	80.0%	BELOW	5	4	5	Excellent
2196	BGCAP	2019	1	Ford StarTrans	1FDEE3FS6KDC17299	14	3	CU	4 Years and/or 100,000 Miles	16658	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2197	BGCAP	2019	1	Ford StarTrans	1FDEE3FS2KDC17297	14	3	CU	4 Years and/or 100,000 Miles	29171	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2198	BGCAP	2019	1	Ford StarTrans	1FDEE3FS0KDC17296	14	3	CU	4 Years and/or 100,000 Miles	17923	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2199	BGCAP	2019	1	Ford StarTrans	1FDEE3FS9KDC17295	14	3	CU	4 Years and/or 100,000 Miles	23638	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2200	BGCAP	2019	1	Ford StarTrans	1FDEE3FS8KDC17708	14	3	CU	4 Years and/or 100,000 Miles	26919	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2201	BGCAP	2019	0	Ford StarTrans	1FDEE3FS3KDC39776	14	3	CU	4 Years and/or 100,000 Miles	12138	5339 (b)	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
2202	BGCAP	2019	0	Ford StarTrans	1FDEE3FS5KDC39776	14	3	CU	4 Years and/or 100,000 Miles	13012	5339 (b)	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
2203	BGCAP	2019	0	Ford StarTrans	1FDEE3FS9KDC39779	14	3	CU	4 Years and/or 100,000 Miles	6196	5339 (b)	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
BCSC2	BGCAP	2019	1	Ford StarTrans	1FDEE3FSXKDC17709	14	3	CU	4 Years and/or 100,000 Miles	2177	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
BOSC3	BGCAP	2018	2	Ford StarTrans	1FDEE3FS3JDC16531	14	3	CU	4 Years and/or 100,000 Miles	7,777	5310	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
FCCA3	BGCAP	2019	1	Ford StarTrans	1FDEE3FS4KDC17298	14	3	CU	4 Years and/or 100,000 Miles	12618	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
LCS66	BGCAP	2018	2	Ford StarTrans	1FDEE3FS1JDC16530	14	3	CU	4 Years and/or 100,000 Miles	16,470	5310	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
LCS67	BGCAP	2019	1	Ford Starcraft	1FDEE3FS0KDC71665	14	3	CU	4 Years and/or 100,000 Miles	452	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
ACSC20	BGCAP	2019	1	Ford Starcraft	1FDEE3FS3KDC71658	14	3	CU	4 Years and/or 100,000 Miles	393	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
JCS34	BGCAP	2019	1	Ford Starcraft	1FDEE3FS3KDC71661	14	3	CU	4 Years and/or 100,000 Miles	724	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
SCSC66	BGCAP	2019	1	Ford Starcraft	1FDEE3FS4KDC71653	14	3	CU	4 Years and/or 100,000 Miles	1893	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
WCS61	BGCAP	2019	1	Ford Starcraft	1FDEE3FS5KDC71659	14	3	CU	4 Years and/or 100,000 Miles	388	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2306	BGCAP	2019	1	Ford Starcraft	1FDEE3FS6KDC71654	14	3	CU	4 Years and/or 100,000 Miles	402	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2307	BGCAP	2019	1	Ford Starcraft	1FDEE3FS1KDC71657	14	3	CU	4 Years and/or 100,000 Miles	418	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2308	BGCAP	2019	1	Ford Starcraft	1FDEE3FS1KDC71660	14	3	CU	4 Years and/or 100,000 Miles	372	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2309	BGCAP	2019	1	Ford Starcraft	1FDEE3FS5KDC71662	14	3	CU	4 Years and/or 100,000 Miles	413	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2310	BGCAP	2019	1	Ford Starcraft	1FDEE3FS7KDC71663	14	3	CU	4 Years and/or 100,000 Miles	627	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2311	BGCAP	2019	1	Ford Starcraft	1FDEE3FS8KDC71655	14	3	CU	4 Years and/or 100,000 Miles	403	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2312	BGCAP	2019	1	Ford Starcraft	1FDEE3FS9KDC71664	14	3	CU	4 Years and/or 100,000 Miles	417	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
2313	BGCAP	2019	1	Ford Starcraft	1FDEE3FSXKDC71656	14	3	CU	4 Years and/or 100,000 Miles	516	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
68	FCTA	2017	3	FORD	1FDEE3FS0HDC62022	14	2	CU	4 Years and/or 100,000 Miles	101,469	5339(b)	EXCELLENT	10	30.00%	70.0%	BELOW	4	3	5	Excellent
78	FCTA	2018	2	Ford	1FDEE3FS3KDC04654	14	2	CU	4 Years and/or 100,000 Miles	40,490	5339(b)	EXCELLENT	10	20.00%	80.0%	BELOW	5	5	5	Excellent
79	FCTA	2018	2	Ford	1FDEE3FS3KDC04653	14	2	CU	4 Years and/or 100,000 Miles	41,700	5339(b)	EXCELLENT	10	20.00%	80.0%	BELOW	5	5	5	Excellent
80	FCTA	2018	2	Ford	1FDEE3FS3KDC04655	14	2	CU	4 Years and/or 100,000 Miles	43,580	5339(b)	EXCELLENT	10	20.00%	80.0%	BELOW	5	5	5	Excellent
81	FCTA	2018	2	Ford	1FDEE3FS5KDC04656	14	2	CU	4 Years and/or 100,000 Miles	26,916	5339(b)	EXCELLENT	10	20.00%	80.0%	BELOW	5	5	5	Excellent
82	FCTA	2018	1	Ford	1FEE3FS7KDC04657	14	2	CU	4 Years and/or 100,000 Miles	38,186	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
94	FCTA	2019	1	Ford	1FDEE3FSKDC65540	14	2	CU	4 Years and/or 100,000 Miles	7055	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
95	FCTA	2019	1	Ford	1FDEE3FS5KDC65537	14	2	CU	4 Years and/or 100,000 Miles	8647	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
96	FCTA	2019	1	Ford	1FDEE3FS7KDC64583	14	2	CU	4 Years and/or 100,000 Miles	7791	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
97	FCTA	2019	1	Ford	1FDEE3FS7KDC65538	14	2	CU	4 Years and/or 100,000 Miles	4202	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
98	FCTA	2019	1	Ford	1FDEE3FS9KDC65539	14	2	CU	4 Years and/or 100,000 Miles	5228	5339(b)	EXCELLENT	10	10.00%	90.0%	BELOW	5	5	5	Excellent
981	Louis Wheels	2018	2	Ford	1FDEE3FS6JDC06608	14	2	CU	4 Years and/or 100,000 Miles	34,380	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
984	Louis Wheels	2018	2	Ford	1FDEE3FS6JDC06611	14	2	CU	4 Years and/or 100,000 Miles	48,404	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
990	Louis Wheels	2018	2	Ford	1FDEE3FS3JDC07618	14	2	CU	4 Years and/or 100,000 Miles	27,806	5310	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
991	Louis Wheels	2018	2	Ford	1FDEE3FSXJDC16526	14	2	CU	4 Years and/or 100,000 Miles	15,720	5310	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
992	Louis Wheels	2019	0	Ford	1FDEE3FS5KDC26205	14	2	CU	4 Years and/or 100,000 Miles	18386	5339b	Excellent	10	0.00%	100.0%	BELOW	5	5	5	Excellent
993	Louis Wheels	2019	0	Ford	1FDEE3FS7KDC26206															

472	SVTS	2019	1	Ford	1FDEE3FS5KDC59740	14	2	CU	4 Years and/or 100,000 Miles	8,334	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1907	KRFDC	2019	1	Ford	1FDFE4FSXKDC30616	16	2	CU	4 Years and/or 100,000 Miles	6,037	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1908	KRFDC	2019	1	Ford	1FDFE4FS9KDC29960	16	2	CU	4 Years and/or 100,000 Miles	8,985	5339	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1801	KRFDC	2018	2	Ford	1FDFE4FS7JDC07700	17	5	CU	7 Years and/or 200,000 Miles	57,874	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1802	KRFDC	2018	2	Ford	1FDFE4FS0JDC07702	17	5	CU	7 Years and/or 200,000 Miles	51,005	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1803	KRFDC	2018	2	Ford	1FDFE4FS2JDC07703	17	5	CU	7 Years and/or 200,000 Miles	40,675	5311	Excellent	10	20.00%	80.0%	BELOW	5	5	5	Excellent
New 60	Glasgow Transit	2019	1	FORD	1FDFE4FSOKDC12383	18	2	CU	7 Years and/or 200,000 Miles	22,788	5339(b)	Fair	10	10.00%	90.0%	BELOW	5	5	5	Excellent
1826	RTEC	2018	2	Ford	1FDXE4FS8JDC24137	18	2	CU	7 Years and/or 200,000 Miles	525	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1827	RTEC	2018	2	Ford	1FDXE4FS8JDC24138	18	2	CU	7 Years and/or 200,000 Miles	604	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
1902	RTEC	2018	2	Ford	1FDXE4FS8JDC07656	18	4	CU	7 Years and/or 200,000 Miles	40,913	5311	Good	10	20.00%	80.0%	BELOW	5	5	5	Excellent
CK-88	CKCAC	2019	1	FORD	1FDEE3FS9KDC39099	12	2	CU	4 Years and/or 100,000 Miles	23,433	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-89	CKCAC	2019	1	Ford	1FDEE3FS2KDC48766	12	2	CU	4 Years and/or 100,000 Miles	23,135	5339(b)	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-94	CKCAC	2019	1	Ford	1FDEE3FS0KDC71651	12	2	CU	4 Years and/or 100,000 Miles	2194	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
CK-95	CKCAC	2019	1	Ford	1FDEE3FS2KDC71652	12	2	CU	4 Years and/or 100,000 Miles	3,159	5310	Excellent	10	10.00%	90.0%	BELOW	5	5	5	Excellent
Average Age						4.322102	Average Mileage						102,253							

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO-Automobile; BU-Bus; CU-Cutaway; MV-Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
53	CKCAC	2010	10	Dodge	2D4RN4DE9AR220074	5	1	MV	4 Years and/or 100,000 Miles	295,582	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
54	CKCAC	2010	10	Dodge	2D4RN4DE0AR220075	5	1	MV	4 Years and/or 100,000 Miles	332,011	Poor	8	125.00%	-25.0%	EXCEEDED	1	1	1	Poor
56	CKCAC	2010	10	Dodge	2D4RN4DE4AR220077	5	1	MV	4 Years and/or 100,000 Miles	329,825	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
58	CKCAC	2010	10	Dodge	2D4RN4DE8AR220079	5	1	MV	4 Years and/or 100,000 Miles	291,366	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
59	CKCAC	2010	10	Dodge	2D4RN4DE4AR220080	5	1	MV	4 Years and/or 100,000 Miles	276,351	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
15	PACS Transportation	2011	9	Dodge	2D4RN4D00BR723060	5	2	MV	4 Years and/or 100,000 Miles	239,404	Good	8	112.50%	-12.5%	MET OR	1	1	1	Poor
49	PACS Transportation	2011	9	Dodge	2D4RN4D04BR723062	5	2	MV	4 Years and/or 100,000 Miles	238,153	Good	8	112.50%	-12.5%	MET OR	1	1	1	Poor
160	PACS Aging	2007	13	Dodge	1D4GP24E17B176679	5	2	MV	4 Years and/or 100,000 Miles	354,621	Poor	8	162.50%	-62.5%	MET OR	1	1	1	Poor
26	CKCAC	2010	10	Dodge	2D4RN4DE7AR208697	6	0	MV	4 Years and/or 100,000 Miles	307,174	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
27	CKCAC	2010	10	Dodge	2D4RN4DE7AR208702	6	0	MV	4 Years and/or 100,000 Miles	250,488	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
28	CKCAC	2010	10	Dodge	2D4RN4DEXAR208693	6	0	MV	4 Years and/or 100,000 Miles	264,138	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
29	CKCAC	2010	10	Dodge	2D4RN4DE8AR208692	6	0	MV	4 Years and/or 100,000 Miles	330,297	Poor	8	125.00%	-25.0%	MET OR	1	1	1	Poor
KP3021	DBCAA	2011	9	Dodge	2D4RN4D03BR621281	6	0	MV	4 Years and/or 100,000 Miles	254,795	Poor	8	112.50%	-12.5%	MET OR	1	1	1	Poor
KP3019	DBCAA	2011	9	Dodge	2D4RN4D03BR621283	6	0	MV	4 Years and/or 100,000 Miles	239,764	Poor	8	112.50%	-12.5%	MET OR	1	1	1	Poor
KP3215	DBCAA	2011	9	Dodge	2D4RN4D09BR769969	6	0	MV	4 Years and/or 100,000 Miles	225,664	Poor	8	112.50%	-12.5%	MET OR	1	1	1	Poor
16	PACS Transportation	2008	12	Dodge	1D8HN44H78B176086	7	0	MV	4 Years and/or 100,000 Miles	246,737	Good	8	150.00%	-50.0%	MET OR	1	1	1	Poor
33	PACS Transportation	2010	10	Dodge	2D4RN4DE7AR248603	7	0	MV	4 Years and/or 100,000 Miles	254,174	Good	8	125.00%	-25.0%	MET OR	1	1	1	Poor
189	AACS/GRITS	2012	8	Dodge	2C4RDGBG0CR166897	3	1	MV	4 years and/or 100,000 miles	253,267	Excellent	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
86	LVCAP	2012	8	Dodge	2C4RDGBG74CR123481	5	1	MV	4 Years and/or 100,000 Miles	211,895	Excellent	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
5	PACS Transportation	2012	8	Dodge	2C4RDGBG1CR398487	6	0	MV	4 Years and/or 100,000 Miles	226,831	Good	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
64	PACS Transportation	2011	9	Dodge	2D4RN4DG2BR723061	5	2	MV	4 Years and/or 100,000 Miles	196,803	Good	8	112.50%	-12.5%	MET OR	1	2	1.5	Marginal
2	CCMH	2008	12	Chrysler	ZA8HR44H58R707685	6	0	MV	4 Years and/or 100,000 Miles	152,520	Poor	8	150.00%	-50.0%	MET OR	1	2	1.5	Marginal
KP3020	DBCAA	2011	9	Dodge	2D4RN4DG1BR621282	6	0	MV	4 Years and/or 100,000 Miles	189,064	Poor	8	112.50%	-12.5%	MET OR	1	2	1.5	Marginal
KP5084	DBCAA	2012	8	Dodge	2C4RDGBG7CR231843	6	0	MV	4 Years and/or 100,000 Miles	226,242	Poor	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
KP5085	DBCAA	2012	8	Dodge	2C4RDGBG9CR231844	6	0	MV	4 Years and/or 100,000 Miles	270,894	Poor	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
KP5086	DBCAA	2012	8	Dodge	2C4RDGBG0CR231845	6	0	MV	4 Years and/or 100,000 Miles	249,858	Poor	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
KP7531	DBCAA	2013	7	Dodge	2C4RDGBG4DR609912	6	0	MV	4 Years and/or 100,000 Miles	223,875	Poor	8	87.50%	12.5%	BELOW	2	1	1.5	Marginal
KP7532	DBCAA	2013	7	Dodge	2C4RDGBG2DR609911	6	0	MV	4 Years and/or 100,000 Miles	257,223	Poor	8	87.50%	12.5%	BELOW	2	1	1.5	Marginal
12	LKLP	2011	9	Dodge	2D4RN4DG3BR645082	6	0	MV	4 Years and/or 100,000 Miles	185,088	GOOD	8	112.50%	-12.5%	MET OR	1	2	1.5	Marginal
13	LKLP	2011	9	DODGE	2D4RN4DG6BR796224	6	0	MV	4 Years and/or 100,000 Miles	159,562	GOOD	8	112.50%	-12.5%	MET OR	1	2	1.5	Marginal
93	LVCAP	2009	11	Chrysler	2A8HR44E29R521352	6	0	MV	4 Years and/or 100,000 Miles	158,684	Good	8	137.50%	-37.5%	MET OR	1	2	1.5	Marginal
1005	NKCAA	2013	7	Dodge	2C4RDGBG7DR669147	6	0	MV	4 Years and/or 100,000 miles	228,040	Poor	8	87.50%	12.5%	BELOW	2	1	1.5	Marginal
#31	Owen Co. Fiscal Court	2011	9	Dodge	2D4RN4DG3BR649005	6	0	MV	4 Years and/or 100,000 Miles	171,964	FAIR	8	112.50%	-12.5%	MET OR	1	2	1.5	Marginal
88	PACS Transportation	2012	8	Dodge	2C4RDGBG2CR252972	6	0	MV	4 Years and/or 100,000 Miles	221,693	Good	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
66	PACS Transportation	2008	12	Dodge	1D8HN44H98B176087	7	0	MV	4 Years and/or 100,000 Miles	185,962	Good	8	150.00%	-50.0%	MET OR	1	2	1.5	Marginal
92	PACS Transportation	2012	8	Ford	1FDEE3FL5CDA39220	12	3	MV	4 Years and/or 100,000 Miles	240,781	Good	8	100.00%	0.0%	MET OR	2	1	1.5	Marginal
193	AACS/GRITS	2012	8	Dodge	2C4RDGBG8CR166906	3	1	MV	4 years and/or 100,000 miles	184,925	Excellent	8	100.00%	0.0%	MET OR	2	2	2	Marginal
210	AACS/GRITS	2014	6	Dodge	2C7WDGBG0ER162275	3	1	MV	4 years and/or 100,000 miles	251,776	Excellent	8	75.00%	25.0%	BELOW	3	1	2	Marginal
211	AACS/GRITS	2013	7	Dodge	2C7WDGBG2ER162276	3	1	MV	4 years and/or 100,000 miles	233,107	Excellent	8	87.50%	12.5%	BELOW	3	1	2	Marginal
211	Murray Calloway	2013	7	DODGE	2C4RDGBG9DR617505	4	1	MV	4 Years and/or 100,000 Miles	170,078	Good	8	87.50%	12.5%	BELOW	2	2	2	Marginal
1403	RTCC	2014	6	Dodge	2C4RDGBG4ER109962	4	1	MV	4 Years and/or 100,000 Miles	256,709	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
1423	RTCC	2014	6	Dodge	2C7WDGBG3ER380078	4	1	MV	4 Years and/or 100,000 Miles	206,624	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
1425	RTCC	2014	6	Dodge	2C7WDGBG3ER380081	4	1	MV	4 Years and/or 100,000 Miles	212,996	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
1426	RTCC	2014	6	Dodge	2C7WDGBG5ER380082	4	1	MV	4 Years and/or 100,000 Miles	218,748	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
1427	RTCC	2014	6	Dodge	2C7WDGBG7ER380083	4	1	MV	4 Years and/or 100,000 Miles	218,003	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
1518	RTCC	2015	5	Dodge	2C7WDGBG2FR634381	4	1	MV	4 Years and/or 100,000 Miles	203,542	Poor	8	62.50%	37.5%	BELOW	3	1	2	Marginal
CK-14	CKCAC	2015	5	Dodge	2C7WDGBG2FR541991	5	1	MV	4 Years and/or 100,000 Miles	215,834	poor	8	62.50%	37.5%	BELOW	3	1	2	Marginal
CK-5	CKCAC	2014	6	Dodge	2C7WDGBG8ER162296	5	1	MV	4 Years and/or 100,000 Miles	252,765	Poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
87	LVCAP	2012	8	Dodge	2C4RDGBG0CR123483	5	1	MV	4 Years and/or 100,000 Miles	188,073	Excellent	8	100.00%	0.0%	MET OR	2	2	2	Marginal
9	LVCAP	2013	7	Dodge	2C4RDGBG3CR398457	5	1	MV	4 Years and/or 100,000 Miles	153,617	Excellent	8	87.50%	12.5%	BELOW	2	2	2	Marginal
11	LVCAP	2013	7	Dodge	2C4RDGBG3CR398458	5	1	MV	4 Years and/or 100,000 Miles	188,892	Excellent	8	87.50%	12.5%	BELOW	2	2	2	Marginal
102	NKCAA	2014	6	Dodge	2C7WDGBG3ER162271	5	1	MV	4 Years and/or 100,000 miles	208,462	poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
#72	Owen Co. Fiscal Court	2008	12	Chev	1GBDV13W58D210062	5	1	MV	4 Years and/or 100,000 Miles	141,457	FAIR	8	150.00%	-50.0%	MET OR	1	3	2	Marginal
45	PACS Transportation	2012	8	Dodge	2C4RDGB0CR398500	5	2	MV	4 Years and/or 100,000 Miles	197,842	Good	8	100.00%	0.0%	MET OR	2	2	2	Marginal
60	PACS Transportation	2012	8	Dodge	2C4RDGBG2CR180686	5	2	MV	4 Years and/or 100,000 Miles	158,041	Good	8	100.00%	0.0%	MET OR	2	2	2	Marginal
78	PACS Transportation	2010	10	Dodge	2D4RN4DE3AR259274	5	2	MV	4 Years and/or 100,000 Miles	443,801	Good	8	125.00%	-25.0%	MET OR	1	3	2	Marginal
85	PACS Transportation	2010	10	Dodge	2D4RN4DEXAR259272	5	2	MV	4 Years and/or 100,000 Miles	199,320	Good	8	125.00%	-25.0%	MET OR	1	3	2	Marginal
87	PACS Transportation	2014	6	Dodge	2C7WGBG6ER162300	5	2	MV	4 Years and/or 100,000 Miles	203,556	Excellent	8	75.00%	25.0%	BELOW	3	1	2	Marginal
236	PACS Transportation	2015	5	Dodge	2C7WDGBG4FR536761	5	2	MV	4 Years and/or 100,000 Miles	204,351	Excellent	8	62.50%	37.5%	BELOW	3	1	2	Marginal
KP7529	DBCAA	2012	8	Dodge	2C4RDGBG6CR398498	6	0	MV	4 Years and/or 100,000 Miles	157,153	Poor	8	100.00%	0.0%	MET OR	2	2	2	Marginal
KP5087	DBCAA	2012	8	Dodge	2C4RDGBG9CR166929	6	0	MV	4 Years and/or 100,000 Miles	175,155	Poor	8	100.00%	0.0%	MET OR	2	2	2	Marginal
KP7526	DBCAA	2012	8	Dodge	2C4RDGBG8CR398938	6	0	MV	4 Years and/or 100,000 Miles	187,002	Poor	8	100.00%	0.0%	MET OR	2	2	2	Marginal
KP6993	DBCAA	2013	7	Dodge	2C4RDGBG4DR617506	6	0	MV	4 Years and/or 100,000 Miles	189,676	Poor	8	87.50%	12.5%	BELOW	2	2	2	Marginal
KC0746	DBCAA	2014	6	Dodge	2C4RDGBG5ER127436	6	0	MV	4 Years and/or 100,000 Miles	231,539	Poor	8	75.00%	25.0%	BELOW	3	2	2	Marginal
23A	LVCAP	2003	17	Ford	2FMZA5143BB70551	6	0	MV	4 Years and/or 100,000 Miles	106,109	Good	8	212.50%	-112.5%	MET OR	1	3	2	Marginal
91	LVCAP	2008	12	Chrysler	2A8HR44H78R627630	6	0	MV	4 Years and/or 100,000 Miles	130,479	Good	8	150.00%	-50.0%	MET OR	1	3	2	Marginal
92	LVCAP	2011	9	Dodge	2D4RN5DG2BR632670	6	0	MV	4 Years and/or 100,000 Miles	146,522	Good	8	112.50%	-12.5%	MET OR	1	3	2	Marginal
505	MKCAP	2014	6	Dodge	2C4RDGBG5ER220505	6	0	MV	4 Years and/or 100,000 Miles	232,860	GOOD	8	75.00%	25.0%	BELOW	3	1	2	Marginal
100	NKCAA	2014	6	Dodge	2C4RDGBG7ER220509	6	0	MV	4 Years and/or 100,000 miles	225,541	poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
101	NKCAA	2014	6	Dodge	2C4RDGBG3ER220506	6	0	MV	4 Years and/or 100,000 miles	234,265	poor	8	75.00%	25.0%	BELOW	3	1	2	Marginal
142	LKLP	2004																	

16	LKLP	2013	7	Dodge	2C4RDBG5DR662781	6		MV	4 Years and/or 100,000 Miles	141,859	POOR	8	87.50%	12.5%	BELOW	2	3	2.5	Adequate
19	LKLP	2014	6	Dodge	2C4RDBG2ER303115	6		MV	4 Years and/or 100,000 Miles	168,820	GOOD	8	75.00%	25.0%	BELOW	3	2	2.5	Adequate
4758	MKCAP	2014	6	Dodge	2C4RDBG5ER214758	6	0	MV	4 Years and/or 100,000 Miles	181,113	GOOD	8	75.00%	25.0%	BELOW	3	2	2.5	Adequate
252	LKLP	2012	8	Dodge	2C4RDBG4CR225739	7		MV	4 Years and/or 100,000 Miles	139,554	YES	8	100.00%	0.0%	MET OR	2	3	2.5	Adequate
27	PACS Transportation	2014	6	Dodge	2C4RDBG1ER246311	7	0	MV	4 Years and/or 100,000 Miles	157,253	Excellent	8	75.00%	25.0%	BELOW	3	2	2.5	Adequate
94	PACS Transportation	2013	7	Dodge	2C4RDBG1DR663359	7		MV	4 Years and/or 100,000 Miles	130,995	Good	8	87.50%	12.5%	BELOW	2	3	2.5	Adequate
250	PACS Transportation	2015	5	Dodge	2C4RDBG4HR849827	7	0	MV	4 Years and/or 100,000 Miles	176,202	Excellent	8	62.50%	37.5%	BELOW	3	2	2.5	Adequate
280	PACS Transportation	2015	5	Dodge	2C4RDBG1FR537327	7	0	MV	4 Years and/or 100,000 Miles	150,996	Excellent	8	62.50%	37.5%	BELOW	3	2	2.5	Adequate
293	PACS Transportation	2015	5	Dodge	2C4RDBG5FR542465	7	0	MV	4 Years and/or 100,000 Miles	170,657	Excellent	8	62.50%	37.5%	BELOW	3	2	2.5	Adequate
CK-34	CKCAC	2016	4	Dodge	2C7WDGBG9GR262328	4	1	MV	4 Years and/or 100,000 Miles	157,155	Excellent	8	50.00%	50.0%	BELOW	4	2	3	Adequate
CK-35	CKCAC	2016	4	Dodge	2C7WDGBGXGR202882	4	1	MV	4 Years and/or 100,000 Miles	151,612	Excellent	8	50.00%	50.0%	BELOW	4	2	3	Adequate
#02	Owen Co. Fiscal Court	2015	5	Dodge	2C7WDGBG9FR634295	4	1	MV	4 Years and/or 100,000 Miles	144,808	POOR	8	62.50%	37.5%	BELOW	3	3	3	Adequate
1304	RTEC	2015	8	Dodge	2C4RDBG6R308463	4	1	MV	4 Years and/or 100,000 Miles	69,763	Poor	8	100.00%	0.0%	MET OR	2	4	3	Adequate
1515	RTEC	2015	5	Dodge	2C7WDGBG3FR634230	4	1	MV	4 Years and/or 100,000 Miles	143,539	Poor	8	62.50%	37.5%	BELOW	3	3	3	Adequate
LCSC3	BGCAP	2006	14	Chevrolet	1GBDV13L76D235466	5	0	MV	4 Years and/or 100,000 Miles	49,565	Poor	8	175.00%	-75.0%	MET OR	1	5	3	Adequate
CK-86	CKCAC	2019	1	Dodge	2C7WDGBG4KR538648	5	1	MV	4 Years and/or 100,000 Miles	471,778	Excellent	8	12.50%	87.5%	BELOW	5	1	3	Adequate
KC0749	DBCAC	2014	6	Dodge	2C7WDGBG4ER162294	5	1	MV	4 Years and/or 100,000 Miles	128,903	Poor	8	75.00%	25.0%	BELOW	3	3	3	Adequate
KC2914	DBCAC	2015	5	Dodge	2C7WDGBG5FR536770	5	1	MV	4 Years and/or 100,000 Miles	112,396	Fair	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC6769	DBCAC	2015	5	Dodge	2C7WDGBG9FR634278	5	1	MV	4 Years and/or 100,000 Miles	109,145	Fair	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC0151	DBCAC	2015	5	Dodge	2C7WDGBG2FR614213	5	1	MV	4 Years and/or 100,000 Miles	111,894	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC3424	DBCAC	2015	5	Dodge	2C7WDGBG2FR614230	5	1	MV	4 Years and/or 100,000 Miles	136,221	Poor	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC4945	DBCAC	2015	5	Dodge	2C7WDGBG9FR634264	5	1	MV	4 Years and/or 100,000 Miles	131,615	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC3422	DBCAC	2015	5	Dodge	2C7WDGBG2FR614258	5	1	MV	4 Years and/or 100,000 Miles	128,255	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC4153	DBCAC	2015	5	Dodge	2C7WDGBG2FR614261	5	1	MV	4 Years and/or 100,000 Miles	116,200	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC2912	DBCAC	2015	5	Dodge	2C7WDGBG7FR536768	5	1	MV	4 Years and/or 100,000 Miles	112,479	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC5772	DBCAC	2015	5	Dodge	2C7WDGBG9FR614225	5	1	MV	4 Years and/or 100,000 Miles	119,392	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC3423	DBCAC	2015	5	Dodge	2C7WDGBG2FR614227	5	1	MV	4 Years and/or 100,000 Miles	137,142	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KC7894	DBCAC	2017	3	Dodge	2C7WDGBG9HR562887	5	1	MV	4 Years and/or 100,000 Miles	91,581	Good	8	37.50%	62.5%	BELOW	4	4	3	Adequate
42	FCTA	2015	5	dodge	2C7WDGBG2FR614292	5	1	MV	4 Years and/or 100,000 Miles	142,016	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
43	FCTA	2015	5	dodge	2C7WDGBG2FR614275	5	1	MV	4 Years and/or 100,000 Miles	132,534	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
18	HCCAA	2014	6	Dodge	2C7WDGBG0ER162289	5	1	MV	4 Years and/or 100,000 Miles	147,691	GOOD	8	75.00%	25.0%	BELOW	3	3	3	Adequate
20	LKLP	2015	5	Dodge	2C7WDGBG6FR536776	5	1	MV	4 Years and/or 100,000 Miles	140,826	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
22	HCCAA	2015	5	Dodge	2C7WDGBG2FR614308	5	1	MV	4 Years and/or 100,000 Miles	137,575	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
23	HCCAA	2015	5	Dodge	2C7WDGBG2FR614311	5	1	MV	4 Years and/or 100,000 Miles	139,939	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
24	HCCAA	2015	5	Dodge	2C7WDGBG2FR623025	5	1	MV	4 Years and/or 100,000 Miles	131,520	GOOD	8	62.50%	37.5%	BELOW	3	3	3	Adequate
316	LKLP	2016	4	Dodge	2C7WDGBG1GR235690	5	1	MV	4 Years and/or 100,000 Miles	166,299	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
317	LKLP	2016	4	Dodge	2C7WDGBG1GR202852	5	1	MV	4 Years and/or 100,000 Miles	76,616	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
318	LKLP	2016	4	Dodge	2C7WDGBG2GR202889	5	1	MV	4 Years and/or 100,000 Miles	174,219	NO	8	50.00%	50.0%	BELOW	3	2	3	Adequate
319	LKLP	2016	4	Dodge	2C7WDGBG3GR202853	5	1	MV	4 Years and/or 100,000 Miles	194,216	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
320	LKLP	2016	4	Dodge	2C7WDGBG1GR235706	5	1	MV	4 Years and/or 100,000 Miles	168,208	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
333	LKLP	2016	4	Dodge	2C7WDGBG8GR235699	5	1	MV	4 Years and/or 100,000 Miles	171,934	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
339	LKLP	2016	4	Dodge	2C7WDGBG9GR235680	5	1	MV	4 Years and/or 100,000 Miles	163,379	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
341	LKLP	2016	4	Dodge	2C7WDGBG8GR262322	5	1	MV	4 Years and/or 100,000 Miles	185,593	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
343	LKLP	2016	4	Dodge	2C7WDGBG8GR262319	5	1	MV	4 Years and/or 100,000 Miles	157,284	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
344	LKLP	2016	4	Dodge	2C7WDGBG9GR202890	5	1	MV	4 Years and/or 100,000 Miles	154,864	NO	8	50.00%	50.0%	BELOW	4	2	3	Adequate
20	LVCAP	2014	6	Dodge	2C7WDGBG0ER162292	5	1	MV	4 Years and/or 100,000 Miles	147,366	Excellent	8	75.00%	25.0%	BELOW	3	3	3	Adequate
30	LVCAP	2015	5	Dodge	2C7WDGBG1FR536765	5	1	MV	4 Years and/or 100,000 Miles	126,264	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
31	LVCAP	2015	5	Dodge	2C7WDGBG2FR536757	5	1	MV	4 Years and/or 100,000 Miles	146,805	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
42	Murray Calloway	2016	4	DODGE	2C4RDBG4GR831164	5	0	MV	4 Years and/or 100,000 Miles	165,052	Good	8	50.00%	50.0%	BELOW	4	2	3	Adequate
1014	NKCAA	2016	4	Dodge	2C7WDGBG8GR235704	5	1	MV	4 Years and/or 100,000 Miles	152,015	GOOD	8	50.00%	50.0%	BELOW	4	2	3	Adequate
165	PACS Transportation	2015	5	Dodge	2C7WDGB8FR541963	5	2	MV	4 Years and/or 100,000 Miles	102,435	Good	8	62.50%	37.5%	BELOW	3	3	3	Adequate
166	PACS Transportation	2015	5	Dodge	2C7WDGB8FR541977	5	2	MV	4 Years and/or 100,000 Miles	104,765	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
167	PACS Transportation	2015	5	Dodge	2C7WDGB8FR614216	5	2	MV	4 Years and/or 100,000 Miles	108,538	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
168	PACS Transportation	2015	5	Dodge	2C7WDGB8FR614233	5	2	MV	4 Years and/or 100,000 Miles	149,113	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
172	PACS Transportation	2015	5	Dodge	2C7WDGBG5FR634391	5	2	MV	4 Years and/or 100,000 Miles	126,710	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
244	PACS Transportation	2015	5	Dodge	2C7WDGBG9FR536785	5	2	MV	4 Years and/or 100,000 Miles	121,851	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
258	PACS Transportation	2015	4	Dodge	2C7WDGBG3FR380114	5	2	MV	4 Years and/or 100,000 Miles	120,881	Excellent	8	75.00%	25.0%	BELOW	3	3	3	Adequate
268	PACS Transportation	2015	5	Dodge	2C7WDGBG5FR536781	5	2	MV	4 Years and/or 100,000 Miles	125,273	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
KD1516	DBCAC	2018	2	Honda	5FNRL6H26J0009974	6	0	MV	4 Years and/or 100,000 Miles	79,271	Excellent	8	25.00%	75.0%	BELOW	5	4	3	Adequate
4	GCSC	2014	6	Dodge	2C4RDBG8ER259735	6	0	MV	4 Years and/or 100,000 Miles	131,530	Good	8	75.00%	25.0%	BELOW	3	3	3	Adequate
13	LVCAP	2015	5	Dodge	2C4RDBG9FR670305	6		MV	4 Years and/or 100,000 Miles	116,708	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
27	LVCAP	2015	5	Dodge	2C4RDBG9FR687485	6		MV	4 Years and/or 100,000 Miles	105,410	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
36	LVCAP	2015	5	Dodge	2C4RDBG9FR687476	6		MV	4 Years and/or 100,000 Miles	105,639	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
48	LVCAP	2015	5	Dodge	2C4RDBG5FR664260	6		MV	4 Years and/or 100,000 Miles	105,169	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
49	LVCAP	2015	5	Dodge	2C4RDBG9FR670306	6		MV	4 Years and/or 100,000 Miles	106,919	Excellent	8	62.50%	37.5%	BELOW	3	3	3	Adequate
BOSC2	BGCAP	2013	7	Dodge	2C4RDBG2DR629110	8	0	MV	4 Years and/or 100,000 Miles	69,288	Fair	8	87.50%	12.5%	BELOW	2	4	3	Adequate
378	SVIS	2012	8	Dodge	2C4RDBG7CR166928	4	1	MV	4 Years and/or 100,000 Miles	78,861	Good	8	100.00%	0.0%	MET OR	2	4	3	Adequate
387	SVIS	2012	8	Dodge	2C4RDBG7CR180747	4	1	MV	4 Years and/or 100,000 Miles	73,387	Good	8	100.00%	0.0%	MET OR	2	4	3	Adequate
CK-33	CKCAC	2016	4	Dodge	2C7WDGBG9GR262314	4	1	MV	4 Years and/or 100,000 Miles	136,810	Excellent	8	50.00%	50.0%	BELOW	4	3	3.5	Good
#01	Owen Co. Fiscal Court	2015	5	Dodge	2C7WDGBG9FR634236	4	1	MV	4 Years and/or 100,000 Miles	136,112	GOOD	8	62.50%	37.5%	BELOW	3	4	3.5	Good
1404	RTEC	2014	6	Dodge	2C7WDGBG8ER162282	4	1	MV	4 Years and/or 100,000 Miles	68,844	Poor	8	75.00%	25.0%	BELOW	3	4	3.5	Good
CK-44	CKCAC	2017	3	Dodge	2C7WDGBG5HR712963	5	1	MV	4 Years and/or 100,000 Miles	103,490	Good	8	37.50%	62.5%	BELOW	4	3	3.5	Good
CK-49	CKCAC	2017	3	Dodge	2CFWD														

CK-42	CKCAC	2017	3	Dodge	2C7WDGBG4HR718561	5		1	MV	4 Years and/or 100,000 Miles	98,167	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-43	CKCAC	2017	3	Dodge	2C7WDGBG6HR718139	5		1	MV	4 Years and/or 100,000 Miles	88,886	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-47	CKCAC	2017	3	Dodge	2C7WDGBG8HR756245	5		1	MV	4 Years and/or 100,000 Miles	85,282	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-48	CKCAC	2017	3	Dodge	2C7WDGBG4HR767467	5		1	MV	4 Years and/or 100,000 Miles	69,324	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-50	CKCAC	2017	3	Dodge	2CFWDGBG5HR756199	5		1	MV	4 Years and/or 100,000 Miles	88,242	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-51	CKCAC	2017	3	Dodge	2CFWDGBG3HR756234	5		1	MV	4 Years and/or 100,000 Miles	81,196	Good	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-52	CKCAC	2017	3	Dodge	2C7WDGBG6HR767499	5		1	MV	4 Years and/or 100,000 Miles	72,300	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-70	CKCAC	2017	3	Dodge	2C7WDGBG7HR767463	5		1	MV	4 Years and/or 100,000 Miles	67,227	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-71	CKCAC	2017	3	Dodge	2CFWDGBG7HR756205	5		1	MV	4 Years and/or 100,000 Miles	76,688	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-72	CKCAC	2017	3	Dodge	2C7WDGBG6HR762092	5		1	MV	4 Years and/or 100,000 Miles	91,595	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-73	CKCAC	2017	3	Dodge	2C7WDGBG6HR756230	5		1	MV	4 Years and/or 100,000 Miles	87,136	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK-74	CKCAC	2017	3	Dodge	2C7WDGBG2HR762090	5		1	MV	4 Years and/or 100,000 Miles	97,126	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
CK1893	DBCAC	2017	3	Dodge	2C7WDGBG9HR562856	5		1	MV	4 Years and/or 100,000 Miles	99,148	Good	8	37.50%	62.5%	BELOW	4	4	4	Good
KD2768	DBCAC	2017	3	Dodge	2C7WDGBG7HR784120	5		1	MV	4 Years and/or 100,000 Miles	50,973	Good	8	37.50%	62.5%	BELOW	4	4	4	Good
KD1513	DBCAC	2017	3	Dodge	2C7WDGBG0HR784119	5		1	MV	4 Years and/or 100,000 Miles	54,829	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
KC9001	DBCAC	2017	3	Dodge	2C7WDGBG9HR562890	5		1	MV	4 Years and/or 100,000 Miles	64,531	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
KC9000	DBCAC	2017	3	Dodge	2C7WDGBGHR562848	5		1	MV	4 Years and/or 100,000 Miles	55,866	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
KD1512	DBCAC	2017	3	Dodge	2C7WDGBG0HR784105	5		1	MV	4 Years and/or 100,000 Miles	55,948	Good	8	37.50%	62.5%	BELOW	4	4	4	Good
KD0646	DBCAC	2017	3	Dodge	2C7WDGBG6HR712955	5		1	MV	4 Years and/or 100,000 Miles	64,062	Good	8	37.50%	62.5%	BELOW	4	4	4	Good
340	LKLP	2017	3	Dodge	2C7WDGBG9GR235677	5		1	NO	4 Years and/or 100,000 Miles	91,927	NO	8	50.00%	50.0%	BELOW	4	4	4	Good
365	LKLP	2017	3	Dodge	2C7WDGBG6HR853458	5		1	MV	4 Years and/or 100,000 Miles	76,337	NO	8	37.50%	62.5%	BELOW	4	4	4	Good
367	LKLP	2017	3	Dodge	2C7WDGBG4HR855077	5		1	MV	4 Years and/or 100,000 Miles	86,700	NO	8	37.50%	62.5%	BELOW	4	4	4	Good
43	LVCAP	2017	3	Dodge	2C7WDGBG8HR618348	5		1	MV	4 Years and/or 100,000 Miles	81,774	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
56	LVCAP	2017	3	Dodge	2C7WDGBG8HR618334	5		1	MV	4 Years and/or 100,000 Miles	82,895	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
63	LVCAP	2017	3	Dodge	2C7WDGBG8HR618365	5		1	MV	4 Years and/or 100,000 Miles	72,375	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
64	LVCAP	2017	3	Dodge	2C7WDGBG8HR618351	5		1	MV	4 Years and/or 100,000 Miles	57,693	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
77	LVCAP	2017	3	Dodge	2C7WDGBGXHR712957	5		1	MV	4 Years and/or 100,000 Miles	78,026	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
78	LVCAP	2017	3	Dodge	2C7WDGBGXHR718550	5		1	MV	4 Years and/or 100,000 Miles	57,430	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
79	LVCAP	2017	3	Dodge	2C7WDGBG0HR718573	5		1	MV	4 Years and/or 100,000 Miles	81,337	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
114	LVCAP	2019	0	Dodge	2C7WDGBG6GR808284	5		1	MV	4 Years and/or 100,000 Miles	305	Excellent	8	0.00%	100.0%	BELOW	5	5	4	Good
48	Murray Calloway	2017	3	DODGE	2C4RDGC3G1HR715996	5		0	MV	4 Years and/or 100,000 Miles	81,931	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
43	Murray Calloway	2016	4	DODGE	2C4RDGC3GR331163	5		0	MV	4 Years and/or 100,000 Miles	96,967	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
4089	MKCAP	2017	3	Dodge	2C7WDGBG6HR784089	5		0	MV	4 Years and/or 100,000 Miles	96,143	GOOD	8	37.50%	62.5%	BELOW	4	4	4	Good
110	NKCAA	2017	3	Dodge	2C7WDGBG8HR775930	5		1	MV	4 Years and/or 100,000 miles	90,056	excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
111	NKCAA	2017	3	Dodge	2C7WDGBG0HR767482	5		1	MV	4 Years and/or 100,000 miles	82,654	excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
209	PACS Transportation	2017	3	Dodge	2C7WDGBG4HR562862	5		2	MV	4 Years and/or 100,000 Miles	84,860	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
210	PACS Transportation	2017	3	Dodge	2C7WDGBG3HR562884	5		2	MV	4 Years and/or 100,000 Miles	67,015	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
211	PACS Transportation	2017	3	Dodge	2C7WDGBG4HR562859	5		2	MV	4 Years and/or 100,000 Miles	65,327	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
212	PACS Transportation	2017	3	Dodge	2C7WDGBG7HR618373	5		2	MV	4 Years and/or 100,000 Miles	63,462	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
215	PACS Transportation	2017	3	Dodge	2C7WDGBG1HR718145	5		2	MV	4 Years and/or 100,000 Miles	92,511	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
216	PACS Transportation	2017	3	Dodge	2C7WDGBG0HR718153	5		2	MV	4 Years and/or 100,000 Miles	89,101	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
218	PACS Transportation	2017	3	Dodge	2C7WDGBG2HR793100	5		2	MV	4 Years and/or 100,000 Miles	80,863	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
220	PACS Transportation	2017	3	Dodge	2C7WDGBG7HR802289	5		2	MV	4 Years and/or 100,000 Miles	75,073	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
KC7290	Carroll County	2015	5	Dodge	2C4RDGC6GR751332	6		2	MV	4 Years and/or 100,000 Miles	37,912	Good	8	62.50%	37.5%	BELOW	3	5	4	Good
KC7291	DBCAC	2016	4	Dodge	2C4RDGC6GR345717	6		0	MV	4 Years and/or 100,000 Miles	98,414	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
KC7291	DBCAC	2016	4	Dodge	2C4RDGC6GR345719	6		0	MV	4 Years and/or 100,000 Miles	80,755	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
KC7289	DBCAC	2016	4	Dodge	2C4RDGC6GR345720	6		0	MV	4 Years and/or 100,000 Miles	81,414	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
17221	PATS	2017	3	DODGE	2C7WDGBG6HR784111	3		2	MV	4 years and/or 100,000 miles	43,968		8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
#12	Owen Co. Fiscal Court	2017	3	Dodge	2C7WDGBG3HR767489	4		1	MV	4 Years and/or 100,000 Miles	44,139	GOOD	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
CK-77	CKCAC	2018	2	Dodge	2C7WDGBG7JR363746	5		1	MV	4 Years and/or 100,000 Miles	59,047	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
CK-79	CKCAC	2018	2	Dodge	2CFWDGBG7JR363882	5		1	MV	4 Years and/or 100,000 Miles	51,593	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
CK-83	CKCAC	2019	2	Dodge	2CFWDGBG5KR538643	5		1	MV	4 Years and/or 100,000 Miles	53,589	Excellent	8	12.50%	87.5%	BELOW	5	4	4.5	Excellent
KD0647	DBCAC	2017	3	Dodge	2C7WDGBG4HR712954	5		1	MV	4 Years and/or 100,000 Miles	20,994	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
KD1514	DBCAC	2017	3	Dodge	2C7WDGBG1HR802210	5		1	MV	4 Years and/or 100,000 Miles	34,620	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
#SC2	Owen Co. Fiscal Court	2016	4	Dodge	2C7WDGBG4GR235716	5		1	MV	4 Years and/or 100,000 Miles	41,474	Excellent	8	50.00%	50.0%	BELOW	4	5	4.5	Excellent
#13	Owen Co. Fiscal Court	2017	3	Dodge	2C7WDGBG3HR759516	5		1	MV	4 Years and/or 100,000 Miles	4,137	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
213	PACS Transportation	2017	3	Dodge	2C7WDGBGXHR718161	5		2	MV	4 Years and/or 100,000 Miles	34,612	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
214	PACS Transportation	2017	3	Dodge	2C7WDGBGXHR718158	5		2	MV	4 Years and/or 100,000 Miles	30,656	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
217	PACS Transportation	2017	3	Dodge	2C7WDGBG3HR793106	5		2	MV	4 Years and/or 100,000 Miles	46,170	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
221	PACS Transportation	2017	3	Dodge	2C7WDGBG1HR802272	5		2	MV	4 Years and/or 100,000 Miles	46,133	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
KC9003	DBCAC	2017	3	Dodge	5FNRL5H28HB000391	6		0	MV	4 Years and/or 100,000 Miles	36,113	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
KC9004	DBCAC	2017	3	Dodge	5FNRL5H20HB001907	6		0	MV	4 Years and/or 100,000 Miles	45,942	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
KD1518	DBCAC	2018	2	Honda	5FNRL6H23JB028255	6		0	MV	4 Years and/or 100,000 Miles	59,597	Excellent	8	25.00%	75.0%	BELOW	4	5	4.5	Excellent
KD1519	DBCAC	2018	2	Honda	5FNRL6H22JB026464	6		0	MV	4 Years and/or 100,000 Miles	65,501	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
KD1515	DBCAC	2018	2	Honda	5FNRL6H29JB009970	6		0	MV	4 Years and/or 100,000 Miles	76,923	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
96	LVCAP	2018	2	HONDA	5FNRL6H21JB026469	6		0	MV	4 Years and/or 100,000 Miles	57,020	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
98	LVCAP	2018	2	HONDA	5FNRL6H23JB028255	6		0	MV	4 Years and/or 100,000 Miles	51,764	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
44	Murray Calloway	2018	2	HONDA	5FNRL5H21HB001004	6		0	MV	4 Years and/or 100,000 Miles	77,936	Excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
102	Louis Wheels	2017	3	Ford	5FNRL5H21HB003353	7		0	MV	4 Years and/or 100,000 Miles	43,274	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
103	Louis Wheels	2017	3	Ford	5FNRL5H21HB007276	7		0	MV	4 Years and/or 100,000 Miles	41,930	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
104	Louis Wheels	2017	3	Ford	5FNRL5H20HB017394	7		0	MV	4 Years and/or 100,000 Miles	22,854	Excellent	8	37.50%	62.5%	BELOW				

58	HCCAA	2019	1	Dodge	2C4RDGE68KR635535	6	0	MV	4 Years and/or 100,000 Miles	454	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
59	HCCAA	2019	1	Dodge	2C4RDGEGXKR678791	6	0	MV	4 Years and/or 100,000 Miles	4,336	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
60	HCCAA	2019	1	Dodge	2C4RDGEG1KKR678792	6	0	MV	4 Years and/or 100,000 Miles	1,930	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
61	HCCAA	2019	1	Dodge	2C4RDGEG3KKR678793	6	0	MV	4 Years and/or 100,000 Miles	14,968	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
95	LVCAP	2018	2	HONDA	5FNRL6H2XJB033257	6		MV	4 Years and/or 100,000 Miles	33,441	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
97	LVCAP	2018	2	HONDA	5FNRL6H25JB026457	6		MV	4 Years and/or 100,000 Miles	32,393	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
45	Murray Calloway	2018	2	HONDA	5FNRL6H28HB017093	6	0	MV	4 Years and/or 100,000 Miles	44,905	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
88		2019	1	Honda	5FNRL6H22KB069638	7		MV	4 Years and/or 100,000 Miles	12,072	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
83	LVCAP	2019	1	Honda	5FNRL6H26KB058478	7		MV	4 Years and/or 100,000 Miles	19,577	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
82	LVCAP	2019	1	Honda	5FNRL6H20KB045113	7		MV	4 Years and/or 100,000 Miles	30,631	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
102	LVCAP	2019	1	Honda	5FNRL6H21KB033584	7		MV	4 Years and/or 100,000 Miles	24,261	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
84	LVCAP	2019	1	Honda	5FNRL6H21KB045539	7		MV	4 Years and/or 100,000 Miles	25,656	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
101	LVCAP	2019	1	Honda	5FNRL6H29KB016774	7		MV	4 Years and/or 100,000 Miles	13,717	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
7	LVCAP	2019	1	Honda	5FNRL6H28KB074777	7		MV	4 Years and/or 100,000 Miles	25,970	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
6	LVCAP	2019	1	Honda	5FNRL6H29KB061911	7		MV	4 Years and/or 100,000 Miles	19,135	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
17	LVCAP	2019	1	Honda	5FNRL6H29KB046390	7		MV	4 Years and/or 100,000 Miles	36,028	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
69	LVCAP	2019	1	Honda	5FNRL6H26KB077774	7		MV	4 Years and/or 100,000 Miles	22,051	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
80	LVCAP	2019	1	Honda	5FNRL6H24KB014317	7		MV	4 Years and/or 100,000 Miles	23,627	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19	LVCAP	2019	1	Honda	5FNRL6H24KB057152	7		MV	4 Years and/or 100,000 Miles	34,903	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
22	LVCAP	2019	1	Honda	5FNRL6H2XKB026679	7		MV	4 Years and/or 100,000 Miles	16,692	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2004	RTEC	2019	1	Dodge	1FDWE3FS5KDC30596	4	1	MV	4 Years and/or 100,000 Miles	589	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2005	RTEC	2019	1	Dodge	1FDWE3FS9KDC30598	4	1	MV	4 Years and/or 100,000 Miles	426	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2006	RTEC	2019	1	Dodge	1FDWE3FS0KDC30599	4	1	MV	4 Years and/or 100,000 Miles	425	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2007	RTEC	2019	1	Dodge	1FDWE3FS7KDC34388	4	1	MV	4 Years and/or 100,000 Miles	425	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
2008	RTEC	2019	1	Dodge	1FDEE3FS4KDC49488	4	1	MV	4 Years and/or 100,000 Miles	471	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
446	SVTS	2018	2	Dodge	2C7WDB0JR363751	4	1	MV	4 Years and/or 100,000 Miles	7,727	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
474	SVTS	2020	0	Dodge	1C4RDJAG0LC319088	7	0	MV	4 Years and/or 100,000 Miles	1,206	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
475	SVTS	2020	0	Dodge	1C4RDJAG2LC319089	7	0	MV	4 Years and/or 100,000 Miles	1,327	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
476	SVTS	2020	0	Dodge	1C4RDJAG5LC339580	7	0	MV	4 Years and/or 100,000 Miles	1,087	Excellent	8	0.00%	100.0%	BELOW	5	5	5	Excellent
KG0198	DBCAA	2009	11	Ford	1FMCU59329KC96812	4	0	SV	4 Years and/or 100,000 Miles	298,959	Poor	8	137.50%	-37.5%	EXCEEDED	1	1	1	Poor

Average Age 4.447174

Average Mileage

111,259

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO-Automobile; BU-Bus; CU-Cutaway; MV-Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM Rating Description	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
KG0198	DBCAA	2009	11	Ford	1FMCU59329KC96812	4	0	SV	4 Years and/or 100,000 Miles	298,959	Poor	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
KN9488	DBCAA	2009	11	Ford	1FMCU59319KC96820	4	0	SV	4 Years and/or 100,000 Miles	313,079	Poor	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
KD4777	DBCAA	2018	2	FORD	1FM5K8B80JGC63174	6	0	SV	4 Years and/or 100,000 Miles	42,742	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	1	Poor
KD4771	DBCAA	2018	2	FORD	1FM5K8B86JGC29255	6	0	SV	4 Years and/or 100,000 Miles	23,659	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	1	Poor
KD4772	DBCAA	2018	2	FORD	1FM5K8B88JGC29256	6	0	SV	4 Years and/or 100,000 Miles	24,367	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	1	Poor
KD8751	DBCAA	2019	1	Dodge	1C4RDJAG9KC827624	6	0	SV	4 Years and/or 100,000 Miles	3,170	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	1	Poor
34	FCTA	2009	11	Dodge	1D8GU28K89W556928	4		SV	4 Years and/or 100,000 Miles	306,264	POOR	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
35	FCTA	2009	11	Dodge	1D8GU28KX9W556929	4		SV	4 Years and/or 100,000 Miles	297,741	POOR	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
36	FCTA	2009	11	Dodge	1D8GU28K69W556930	4		SV	4 Years and/or 100,000 Miles	232,312	POOR	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
79	PACS Transportation	2009	11	Dodge	1D8GU28K19W531711	5	0	SV	4 Years and/or 100,000 Miles	215,275	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	1	1	Poor
157	HCCAA	2008	12	Jeep	1J8GR48K98C231998	4		SV	4 Years and/or 100,000 Miles	183,794	POOR	8	150.00%	-50.0%	Poor	MET OR EXCEEDED	1	2	1.5	Marginal
77	PACS Transportation	2009	11	Dodge	1D8GU28K59W531713	5	0	SV	4 Years and/or 100,000 Miles	184,368	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	2	1.5	Marginal
81	PACS Transportation	2009	11	Dodge	1D8GU28K79W531714	5	0	SV	4 Years and/or 100,000 Miles	152,078	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	2	1.5	Marginal
369	SVTS	2011	9	Ford	1FMCU9DG2BKB74054	5	0	SV	4 Years and/or 100,000 Miles	166,485	Good	8	112.50%	-12.5%	Poor	MET OR EXCEEDED	1	2	1.5	Marginal
74	PACS Transportation	2009	11	Dodge	1D8HB38P99F715418	5	0	SV	4 Years and/or 100,000 Miles	112,519	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	3	2	Marginal
76	PACS Transportation	2009	11	Dodge	1D8HB38P79F715420	5	0	SV	4 Years and/or 100,000 Miles	139,234	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	3	2	Marginal
82	PACS Transportation	2009	11	Dodge	1D8GU28K69W540713	5	0	SV	4 Years and/or 100,000 Miles	137,019	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	3	2	Marginal
365	SVTS	2010	10	Ford	1FMCU5K35AKA00941	5	0	SV	4 Years and/or 100,000 Miles	143,967	Good	8	125.00%	-25.0%	Poor	MET OR EXCEEDED	1	3	2	Marginal
147	AACS/GRITS	2009	11	Dodge	1D8GU28K09W531716	3	0	SV	4 years and/or 100,000 miles	68,424	Excellent	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
148	AACS/GRITS	2009	11	Dodge	1D8GU28K99W531715	3	0	SV	4 years and/or 100,000 miles	91,703	Excellent	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
2	HCCAA	2004	16	Chevy	1GNDT13X54K161162	4		SV	4 Years and/or 100,000 Miles	96,565	POOR	8	200.00%	-100.0%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
38	PACS Transportation	2009	11	Dodge	1D8HB38P0F715419	5	0	SV	4 Years and/or 100,000 Miles	92,437	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
150	PACS Transportation	2009	11	Jeep	1J8HR48P19CS31634	5	0	SV	4 Years and/or 100,000 Miles	87,265	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
152	PACS Transportation	2009	11	Dodge	1D8HB38P99F715290	5	0	SV	4 Years and/or 100,000 Miles	94,410	Good	8	137.50%	-37.5%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
212	RTEC	2002	18	Chevy	1GNDT13W22K186749	5		SV	4 Years and/or 100,000 Miles	89,513	Poor	8	225.00%	-125.0%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
911	RTEC	2008	12	Dodge	1D8HB38N08F156399	5		SV	4 Years and/or 100,000 Miles	56,212	Good	8	150.00%	-50.0%	Poor	MET OR EXCEEDED	1	4	2.5	Adequate
KC4156	DBCAA	2015	5	Jeep	1C4PJMABOFW741547	4	0	SV	4 Years and/or 100,000 Miles	123,178	Good	8	62.50%	37.5%	Adequate	BELOW	3	3	3	Adequate
KC4157	DBCAA	2015	5	Jeep	1C4PJMAB2FW746779	4	0	SV	4 Years and/or 100,000 Miles	121,643	Good	8	62.50%	37.5%	Adequate	BELOW	3	3	3	Adequate
KC4158	DBCAA	2015	5	Jeep	1C4PJMAB9FW746780	4	0	SV	4 Years and/or 100,000 Miles	116,705	Good	8	62.50%	37.5%	Adequate	BELOW	3	3	3	Adequate
310	LKLP	2016	4	Jeep	1C4PJMAB6GW241961	5		SV	4 Years and/or 100,000 Miles	109,423	NO	8	50.00%	50.0%	Good	BELOW	4	3	3	Adequate
419	SVTS	2016	4	Jeep	1C4PJMAB3GW239097	5	0	SV	4 Years and/or 100,000 Miles	174,707	Excellent	8	50.00%	50.0%	Good	BELOW	4	2	3	Adequate
KC7885	DBCAA	2016	4	Jeep	1C4PJMA57GW354706	4	0	SV	4 Years and/or 100,000 Miles	115,641	Good	8	50.00%	50.0%	Good	BELOW	4	3	3.5	Good
KC7886	DBCAA	2016	4	Jeep	1C4PJMAS3GW352368	4	0	SV	4 Years and/or 100,000 Miles	112,313	Good	8	50.00%	50.0%	Good	BELOW	4	3	3.5	Good
28	HCCAA	2016	4	Jeep	1C4PJMAB2GW246770	4		SV	4 Years and/or 100,000 Miles	121,842	EXCELLENT	8	50.00%	50.0%	Good	BELOW	4	3	3.5	Good
304	LKLP	2016	4	Jeep	1C4PJMAB4GW233079	5		SV	4 Years and/or 100,000 Miles	103,469	NO	8	50.00%	50.0%	Good	BELOW	4	3	3.5	Good
5821	MKCAP	2016	4	Jeep	1C4PJMAB9GW225821	4	0	SV	4 Years and/or 100,000 Miles	114,019	GOOD	8	50.00%	50.0%	Good	BELOW	4	3	3.5	Good
KC5773	DBCAA	2016	4	Jeep	1C4PJMAB4GW191612	4	0	SV	4 Years and/or 100,000 Miles	90,087	Good	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
KC7887	DBCAA	2016	4	Jeep	1C4PJMA5SGW354705	4	0	SV	4 Years and/or 100,000 Miles	74,297	Good	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
KC7888	DBCAA	2016	4	Jeep	1C4PJMA59GW354707	4	0	SV	4 Years and/or 100,000 Miles	55,495	Good	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
KC5774	DBCAA	2016	4	Jeep	1C4PJMAB9GW205567	4	0	SV	4 Years and/or 100,000 Miles	84,963	Good	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
KD0649	DBCAA	2017	3	Ford	1FM5K8B80HGD06003	6	0	SV	4 Years and/or 100,000 Miles	65,410	Excellent	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
KD0648	DBCAA	2017	3	Ford	1FM5K8B89HGD06002	6	0	SV	4 Years and/or 100,000 Miles	90,564	Good	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
KD0652	DBCAA	2017	3	Ford	1FM5K8B83HGD17948	6	0	SV	4 Years and/or 100,000 Miles	87,376	Excellent	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
27	HCCAA	2016	4	Jeep	1C4PJMAB6GW246769	4		SV	4 Years and/or 100,000 Miles	88,108	EXCELLENT	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
36	HCCAA	2017	3	Ford	1FM5K8B82HGD05998	6	0	SV	4 Years and/or 100,000 Miles	57,578	EXCELLENT	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
37	HCCAA	2017	3	Ford	1FM5K8B84HGD05999	6	0	SV	4 Years and/or 100,000 Miles	71,032	EXCELLENT	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
41	HCCAA	2017	3	Ford	1FM5K8B81HGD17947	6	0	SV	4 Years and/or 100,000 Miles	70,335	EXCELLENT	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
325	LKLP	2016	4	Jeep	1C4PJMAB3GW268521	5		SV	4 Years and/or 100,000 Miles	78,567	NO	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
7944	MKCAP	2017	3	Ford	1FM5K8B86HGD17944	6	0	SV	4 Years and/or 100,000 Miles	86,452	GOOD	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
7945	MKCAP	2017	3	Ford	1FM5K8B86HGD17945	6	0	SV	4 Years and/or 100,000 Miles	89,403	GOOD	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
#07	Owen Co. Fiscal Court	2017	3	Ford	1FM5K8B7HGD05995	6		SV	4 Years and/or 100,000 Miles	69,361	GOOD	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
#08	Owen Co. Fiscal Court	2017	3	Ford	1FM5K8B2H6D17942	6		SV	4 Years and/or 100,000 Miles	54,059	GOOD	8	37.50%	62.5%	Good	BELOW	4	4	4	Good
1520	RTEC	2015	5	Jeep	1C4PJMAB7FW741416	5	0	SV	4 Years and/or 100,000 Miles	16,653	Good	8	62.50%	37.5%	Adequate	BELOW	3	5	4	Good
1521	RTEC	2015	5	Jeep	1C4PJMAB9FW741417	5	0	SV	4 Years and/or 100,000 Miles	8,246	Good	8	62.50%	37.5%	Adequate	BELOW	3	5	4	Good
418	SVTS	2016	4	Jeep	1C4PJMAB1GW239096	5	0	SV	4 Years and/or 100,000 Miles	66,632	Excellent	8	50.00%	50.0%	Good	BELOW	4	4	4	Good
230	AACS/GRITS	2017	3	Ford	1FM5K8B87HGD25034	3	0	SV	4 years and/or 100,000 miles	18,631	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent

FY 21 STATS:	
Overall Condition Rating:	3.7
Rounded Overall Condition:	4
Total Agencies who have Other Passenger Vehicles	15
Total Other Passenger Vehicles	106
# of Vehicles Below ULB	84
# of Vehicles Met or Exceeded ULB	22
% Below ULB	79.25%
% Met or Exceeded ULB	20.75%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	88
# of Vehicles w/ Condition Rating of Marginal or Poor	18
% Met or Exceeded Condition Rating of Adequate	83.02%
% w/ Condition Rating of Marginal or Poor	16.98%

231	AACS/GRITS	2017	3	Ford	1FM5K8B89HGD25035	3	0	SV	4 years and/or 100,000 miles	22,757	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0651	DBCAA	2017	3	Ford	1FM5K8B85HGD06000	6	0	SV	4 Years and/or 100,000 Miles	37,264	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0653	DBCAA	2017	3	Ford	1FM5K8B84HGD17943	6	0	SV	4 Years and/or 100,000 Miles	22,695	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
KD0650	DBCAA	2017	3	Ford	1FM5K8B87HGH06001	6	0	SV	4 Years and/or 100,000 Miles	43,469	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
40	HCCAA	2017	3	Ford	1FM5K8B8XHGD17946	6	0	SV	4 Years and/or 100,000 Miles	49,502	EXCELLENT	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
1605	KRFDC	2016	4	Jeep	1C4PJMAB6GW221337	4	0	SV	4 Years and/or 100,000 Miles	36,454	Excellent	8	50.00%	50.0%	Good	BELOW	4	5	4.5	Excellent
1606	KRFDC	2016	4	Jeep	1C4PJMAB2GW227880	4	0	SV	4 Years and/or 100,000 Miles	29,096	Excellent	8	50.00%	50.0%	Good	BELOW	4	5	4.5	Excellent
81	LVCAP	2017	3	FORD	1FM5K8B88HGD06461	7		SV	4 Years and/or 100,000 Miles	38,401	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
89	LVCAP	2017	3	FORD	1FM5K8B8XHGD06459	7		SV	4 Years and/or 100,000 Miles	43,566	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
90	LVCAP	2017	3	FORD	1FM5K8B86HGD06460	7		SV	4 Years and/or 100,000 Miles	39,634	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17205	PATS	2017	3	FORD	1FM5K8B8XHGD24928	5	0	SV	4 years and/or 100,000 miles	34,724	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17206	PATS	2017	3	FORD	1FM5K8B81HGD24929	5	0	SV	4 years and/or 100,000 miles	34,505	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17207	PATS	2017	3	FORD	1FM5K8B88HGD24930	5	0	SV	4 years and/or 100,000 miles	32,192	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17208	PATS	2017	3	FORD	1FM5K8B8XHGD24931	5	0	SV	4 years and/or 100,000 miles	31,212	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17209	PATS	2017	3	FORD	1FM5K8B81HGD24932	5	0	SV	4 years and/or 100,000 miles	32,265	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17210	PATS	2017	3	FORD	1FM5K8B83HGD24933	5	0	SV	4 years and/or 100,000 miles	22,558	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17211	PATS	2017	3	FORD	1FM5K8B85HGD24934	5	0	SV	4 years and/or 100,000 miles	21,680	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
17213	PATS	2017	3	FORD	1FM5K8B89HGD24936	5	0	SV	4 years and/or 100,000 miles	12,596	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
435	SVTS	2017	3	Ford	1FM58B89HGD05996	6	0	SV	4 Years and/or 100,000 Miles	44,942	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
436	SVTS	2017	3	Ford	1FM5K8B80HGD05997	6	0	SV	4 Years and/or 100,000 Miles	47,309	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
437	SVTS	2017	3	Ford	1FM5K8B88XHGD17949	6	0	SV	4 Years and/or 100,000 Miles	40,165	Excellent	8	37.50%	62.5%	Good	BELOW	4	5	4.5	Excellent
ck-96	CKCAC	2020	0	Dodge	1C5RDJAG8LC339606	8	0	SV	4 Years and/or 100,000 Miles	1,398	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
KH0170	DBCAA	2019	1	Dodge	1C4RDJAG0KC827625	6	0	SV	4 Years and/or 100,000 Miles	2,328	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KH0171	DBCAA	2019	1	Dodge	1C4RDJAG7KC827623	6	0	SV	4 Years and/or 100,000 Miles	7,881	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KD4774	DBCAA	2018	2	FORD	1FM5K8B81JGC29258	6	0	SV	4 Years and/or 100,000 Miles	37,006	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
KD4773	DBCAA	2018	2	FORD	1FM5K8B8XJGC29257	6	0	SV	4 Years and/or 100,000 Miles	32,805	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
KD8017	DBCAA	2019	1	Dodge	1C4RDJAG3KC827621	6	0	SV	4 Years and/or 100,000 Miles	396	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KH0169	DBCAA	2019	1	Dodge	1C4RDJAG5KC827622	6	0	SV	4 Years and/or 100,000 Miles	9,451	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KD8008	DBCAA	2019	1	Dodge	1C4RDJAG1KC827620	6	0	SV	4 Years and/or 100,000 Miles	2,639	Excellent	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
KE0579	DBCAA	2020	0	Dodge	1C4RDJAG3LC339643	6	0	SV	4 Years and/or 100,000 Miles	1,966	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
KE0580	DBCAA	2020	0	Dodge	1C4RDJAG0LC339597	6	0	SV	4 Years and/or 100,000 Miles	183	Excellent	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
86	FCTA	2019	1	Dodge	1C4RDJAG2KC827609	6	0	SV	4 Years and/or 100,000 Miles	6,961	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
87	FCTA	2019	1	Dodge	1C4RDJAG9KC827610	6	0	SV	4 Years and/or 100,000 Miles	10,745	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
88	FCTA	2019	1	Dodge	1C4RDJAG0KC827611	6	0	SV	4 Years and/or 100,000 Miles	12,163	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
89	FCTA	2019	1	Dodge	1C4RDJAG2KC827612	6	0	SV	4 Years and/or 100,000 Miles	9,668	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
90	FCTA	2019	1	Dodge	1C4RDJAG6KC827614	6	0	SV	4 Years and/or 100,000 Miles	4,366	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
91	FCTA	2019	1	Dodge	1C4RDJAG8KC827615	6	1	SV	4 Years and/or 100,000 Miles	5,847	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
99	FCTA	2020	0	Dodge	1C4RDJAG4LC321474	6	0	SV	4 Years and/or 100,000 Miles	145	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
100	FCTA	2020	0	Dodge	1C4RDJAG6LC321475	6	0	SV	4 Years and/or 100,000 Miles	140	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
50	HCCAA	2018	2	Ford	1FM5K8B83JGC29259	6	0	SV	4 Years and/or 100,000 Miles	28,309	EXCELLENT	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
54	HCCAA	2019	1	FORD	1FM5K8B85KGA96859	6	0	SV	4 Years and/or 100,000 Miles	21,306	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
55	HCCAA	2019	1	FORD	1FM5K8B81KGA96860	6	0	SV	4 Years and/or 100,000 Miles	10,092	EXCELLENT	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
64	HCCAA	2020	0	Dodge	1C4RDJAG7LC321470	7	0	SV	4 Years and/or 100,000 Miles	277	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
65	HCCAA	2020	0	Dodge	1C4RDJAG9LC321471	7	0	SV	4 Years and/or 100,000 Miles	286	EXCELLENT	8	0.00%	100.0%	Excellent	BELOW	5	5	5	Excellent
311	LKLP	2016	4	Jeep	1C4PJMABXGW246676	5		SV	4 Years and/or 100,000 Miles	104,425	Good	8	50.00%	50.0%	Good	BELOW	4	3	5	Excellent
309	LKLP	2016	4	Jeep	1C4PJMAB4GW241960	5		SV	4 Years and/or 100,000 Miles	98,711	Good	8	50.00%	50.0%	Good	BELOW	4	4	5	Excellent
46	Authority	2018	2	FORD	1FM5K8B84HGD06005	6	0	SV	4 Years and/or 100,000 Miles	26,639	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
47	Authority	2018	2	FORD	1FM5K8B82HGD06004	6	0	SV	4 Years and/or 100,000 Miles	9,213	Excellent	8	25.00%	75.0%	Excellent	BELOW	5	5	5	Excellent
7626	MKCAP	2019	1	Dodge	1C4RDJAG4KC827626	5	0	SV	4 Years and/or 100,000 Miles	17,810	GOOD	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent
7627	MKCAP	2019	1	Dodge	1C4RDJAG4KC827627	5	0	SV	4 Years and/or 100,000 Miles	14,515	GOOD	8	12.50%	87.5%	Excellent	BELOW	5	5	5	Excellent

Average Age 4.45283

Average Mileage 69,664

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO-Automobile; BU-Bus; CU-Cutaway; MV-Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
KK9706	DBCAA	2003	17	Chevy	1GAHG39U131169649	15	0	VN	4 Years and/or 100,000 Miles	235,753	Poor	8	212.50%	-112.500%	MET OR EXCEEDED	1	1	1	Poor
249	NKCAA	2009	11	Ford	1FTSS34L49DA51984	14	0	VN	4 Years and/or 100,000 miles	206,491	poor	8	137.50%	-37.50%	EXCEEDED	1	1	1	Poor
457	RTEC	2004	16	Ford	1FDSS34L24HB21642	15		VN	4 Years and/or 100,000 Miles	277,199	Poor	8	200.00%	-100.000%	EXCEEDED	1	1	1	Poor
50	PACS Aging	2005	15	Ford	2FMA50615BA53894	7	0	VN	4 Years and/or 100,000 Miles	263,456	Poor	8	187.50%	-87.500%	EXCEEDED	1	1	1	Poor
6815	MKCAP	2009	11	Ford	1FTSS34L79DA76815	14	0	VN	4 Years and/or 100,000 Miles	174,611	GOOD	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
KN8760	DBCAA	2009	11	Ford	1FTSS34L49DA30780	14	0	VN	4 Years and/or 100,000 Miles	179,635	Poor	8	137.50%	-37.5%	EXCEEDED	1	2	1.5	Marginal
KN9535	DBCAA	2009	11	Ford	1FTSS34L99DA82776	14	0	VN	4 Years and/or 100,000 Miles	180,452	Poor	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
254	NKCAA	2009	11	Ford	1FTSS34L39DA76813	14	0	VN	4 Years and/or 100,000 miles	180,743	poor	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
256	NKCAA	2009	11	Ford	1FTSS34L09DA76817	14	0	VN	4 Years and/or 100,000 miles	155,773	poor	8	137.50%	-37.50%	EXCEEDED	1	2	1.5	Marginal
210	RTEC	2002	18	Dodge	2B5WB35Y92K109605	15		VN	4 Years and/or 100,000 Miles	171,084	Poor	8	225.00%	-125.000%	EXCEEDED	1	2	1.5	Marginal
389	SVTS	2013	7	Ford	1FTDS3EL7DDA38789	9	1	VN	4 Years and/or 100,000 Miles	310,896	Excellent	8	87.50%	12.5%	BELOW	2	1	1.5	Marginal
382	SVTS	2012	8	Ford	1FTDS3EL4CDA38344	9	1	VN	4 Years and/or 100,000 Miles	323,617	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
383	SVTS	2012	8	Ford	1FTDS3EL6CDA38345	9	1	VN	4 Years and/or 100,000 Miles	294,783	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
384	SVTS	2012	8	Ford	1FTD3EL8CDA38346	9	1	VN	4 Years and/or 100,000 Miles	310,629	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
385	SVTS	2012	8	Ford	1FTDS3ELXCDA38347	9	1	VN	4 Years and/or 100,000 Miles	272,122	Good	8	100.00%	0.0%	EXCEEDED	2	1	1.5	Marginal
44	LVCAP	2003	17	Ford	1FTSS34L73HA97700	12		VN	4 Years and/or 100,000 Miles	109,300	Excellent	8	212.50%	-112.5%	EXCEEDED	1	3	2	Marginal
140	LVCAP	2004	16	Ford	1FTSS34L04HB52411	12		VN	4 Years and/or 100,000 Miles	111,372	Excellent	8	200.00%	-100.0%	EXCEEDED	1	3	2	Marginal
8	LVCAP	2005	15	Ford	1FTSS34L45HB01575	12		VN	4 Years and/or 100,000 Miles	149,899	Excellent	8	187.50%	-87.5%	EXCEEDED	1	3	2	Marginal
40	LVCAP	2002	18	Dodge	2B7LB31Z12K117187	12		VN	4 Years and/or 100,000 Miles	136,827	Good	8	225.00%	-125.0%	EXCEEDED	1	3	2	Marginal
67	LVCAP	2005	15	Ford	2FMA51615BA01972	6		VN	4 Years and/or 100,000 Miles	118,162	Good	8	187.50%	-87.5%	EXCEEDED	1	3	2	Marginal
407	Louis Wheels	2004	16	Ford	1FBSS31P44HA73559	15		VN	4 Years and/or 100,000 Miles	106,019	Good	8	200.00%	-100%	EXCEEDED	1	3	2	Marginal
KK9704	DBCAA	2003	17	Chevy	1GAHG39UX31169150	15	0	VN	4 Years and/or 100,000 Miles	115,371	Poor	8	212.50%	-112.50%	EXCEEDED	1	3	2	Marginal
38	FCTA	2000	20	Ford	2FMZA5143VBBB9979	7	0	VN	4 Years and/or 100,000 Miles	111,876	POOR	8	250.00%	-150.000%	EXCEEDED	1	3	2	Marginal
255	NKCAA	2009	11	Ford	1FTSS34L99DA76816	14	0	VN	4 Years and/or 100,000 miles	134,948	poor	8	137.50%	-37.50%	EXCEEDED	1	3	2	Marginal
9	RTEC	2000	20	Dodge	2B6LB31Z2YK114649	15		VN	4 Years and/or 100,000 Miles	120,447	Poor	8	250.00%	-150.000%	EXCEEDED	1	3	2	Marginal
320	RTEC	2003	17	Ford	1FTSS34L33HB98071	15		VN	4 Years and/or 100,000 Miles	118,639	Poor	8	212.50%	-112.500%	EXCEEDED	1	3	2	Marginal
503	RTEC	2005	15	Ford	1FDSS34SX5HA65751	15		VN	4 Years and/or 100,000 Miles	128,959	Poor	8	187.50%	-87.5%	EXCEEDED	1	3	2	Marginal
1103	RTEC	2011	9	Ford	1FTSS3EL2BDA23878	13		VN	4 Years and/or 100,000 Miles	138,957	Poor	8	112.50%	-12.5%	EXCEEDED	1	3	2	Marginal
1104	RTEC	2011	9	Ford	1FTSS3EL4BDA23879	13		VN	4 Years and/or 100,000 Miles	105,983	Poor	8	112.50%	-12.5%	EXCEEDED	1	3	2	Marginal
10	LVCAP	2005	15	Ford	1FTSS34L85HB01577	12		VN	4 Years and/or 100,000 Miles	79,018	Excellent	8	187.50%	-87.5%	EXCEEDED	1	4	2.5	Adequate
47	LVCAP	2007	13	Ford	1FBNE31L67DA64942	5	2	VN	4 Years and/or 100,000 Miles	76,215	Good	8	162.50%	-62.5%	EXCEEDED	1	4	2.5	Adequate
85	LVCAP	2009	11	Ford	1FMNE11W19DA03796	5	2	VN	4 Years and/or 100,000 Miles	61,200	Good	8	137.50%	-37.5%	EXCEEDED	1	4	2.5	Adequate
408	Louis Wheels	2004	16	Ford	1FBSS31P04HA73560	15		VN	4 Years and/or 100,000 Miles	56,184	Good	8	200.00%	-100.000%	EXCEEDED	1	4	2.5	Adequate
409	Louis Wheels	2004	16	Ford	1FBSS31P44HA73562	15		VN	4 Years and/or 100,000 Miles	55,691	Good	8	200.00%	-100.000%	EXCEEDED	1	4	2.5	Adequate
410	Louis Wheels	2004	16	Ford	1FBSS31P24HA73561	15		VN	4 Years and/or 100,000 Miles	51,052	Good	8	200.00%	-100.000%	EXCEEDED	1	4	2.5	Adequate
411	Louis Wheels	2004	16	Ford	1FBSS31P74HA89741	15		VN	4 Years and/or 100,000 Miles	74,930	Good	8	200.00%	-100.000%	EXCEEDED	1	4	2.5	Adequate
412	Louis Wheels	2004	16	Ford	1FBSS31P94HA89742	15		VN	4 Years and/or 100,000 Miles	92,661	GOOD	8	200.00%	-100.000%	EXCEEDED	1	4	2.5	Adequate
512	MTS	2009	11	Ford	1FDXE45S29DA55973	14		VN	4 Years and/or 100,000 Miles	97,295	Good	8	137.50%	-37.50%	EXCEEDED	1	4	2.5	Adequate
513	RTEC	2006	14	Ford	1FTSS34L66HA38190	15		VN	4 Years and/or 100,000 Miles	85,778	Poor	8	175.00%	-75.0%	EXCEEDED	1	4	2.5	Adequate
CK-6	CKCAC	2014	6	Ford	1FTDS3EL1EDA22332	8	1	VN	4 Years and/or 100,000 Miles	172,473	Good	8	75.00%	25.00%	BELOW	3	2	2.5	Adequate
287	LKLP	2015	5	Ford	NM0GE9F77F1178884	7		VN	4 Years and/or 100,000 Miles	169,075	Fair	8	62.50%	37.50%	BELOW	3	2	2.5	Adequate
288	LKLP	2015	5	Ford	NM0GE9F77F1223144	7		VN	4 Years and/or 100,000 Miles	180,649	Fair	8	62.50%	37.5%	BELOW	3	2	2.5	Adequate
289	LKLP	2015	5	Ford	NM0GE9F74F1181614	7		VN	4 Years and/or 100,000 Miles	182,973	Fair	8	62.50%	37.5%	BELOW	3	2	2.5	Adequate
286	LKLP	2015	5	Ford	NM0GE9F7XF1178846	7		VN	4 Years and/or 100,000 Miles	154,870	Fair	8	62.50%	37.50%	BELOW	3	2	2.5	Adequate
359	LKLP	2016	4	Ford	1FBZX2CM2GKB45234	8	1	VN	4 Years and/or 100,000 Miles	311,516	Poor	8	50.00%	50.00%	BELOW	4	1	2.5	Adequate
514	RTEC	2006	14	Ford	1FTSS34L26HA33326	15		VN	4 Years and/or 100,000 Miles	47,478	Poor	8	175.00%	-75.0%	EXCEEDED	1	5	3	Adequate
1105	RTEC	2011	9	Ford	1FTSS3EL0BDA23880	13		VN	4 Years and/or 100,000 Miles	49,071	Poor	8	112.50%	-12.5%	MET OR EXCEEDED	1	5	3	Adequate
504	MTS	2013	7	Dodge	2C4RDGBG2DR617524	5	1	VN	4 Years and/or 100,000 Miles	94,517	Good	8	87.50%	12.50%	BELOW	2	4	3	Adequate
24	PACS Transportation	2014	6	Dodge	2C4RDGBGXER246310	7	0	VN	4 Years and/or 100,000 Miles	146,656	Excellent	8	75.00%	25.000%	BELOW	3	3	3	Adequate
429	SVTS	2016	4	Ford	1FBZX2CM0GKB48276	9	1	VN	4 Years and/or 100,000 Miles	164,379	Excellent	8	50.00%	50.0%	BELOW	4	2	3	Adequate
430	SVTS	2017	3	Ford	1FBZX2CM3HKA41952	9	1	VN	4 Years and/or 100,000 Miles	176,783	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
431	SVTS	2017	3	Ford	1FBZX2CM5HKA41953	9	1	VN	4 Years and/or 100,000 Miles	166,934	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
432	SVTS	2017	3	Ford	1FBZX2CM7HKA41954	9	1	VN	4 Years and/or 100,000 Miles	191,335	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
433	SVTS	2017	3	Ford	1FBZX2CM1HKA62377	9	1	VN	4 Years and/or 100,000 Miles	180,792	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
434	SVTS	2017	3	Ford	1FBZX2CM8HKA62392	9	1	VN	4 Years and/or 100,000 Miles	160,902	Excellent	8	37.50%	62.5%	BELOW	4	2	3	Adequate
299	LKLP	2016	4	Ford	1FBZX2CM3GKA18475	8	1	VN	4 Years and/or 100,000 Miles	159,669	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
300	LKLP	2016	4	Ford	1FBZX2CM5GKA18476	8	1	VN	4 Years and/or 100,000 Miles	154,228	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
301	LKLP	2016	4	Ford	1FBZX2CM7GKA18477	8	1	VN	4 Years and/or 100,000 Miles	194,693	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
305	LKLP	2016	4	Ford	1FBZX2CM9GKA37869	12		VN	4 Years and/or 100,000 Miles	161,306	Fair	8	50.00%	50.00%	BELOW	4	2	3	Adequate
306	LKLP	2016	4	Ford	1FBZX2CM7GKA37868	12		VN	4 Years and/or 100,000 Miles	167,690	Fair	8	50.00%	50.0%	BELOW	4	2	3	Adequate
353	LKLP	2016	4	Ford	1FBZX2CM2GKB32757	8	1	VN	4 Years and/or 100,000 Miles	172,434	Fair	8	50.00%	50.0%	BELOW	4	2	3	Adequate
355	LKLP	2016	4	Ford	1FBZX2CMXGKB45238	8	1	VN	4 Years and/or 100,000 Miles	167,592	Fair	8	50.00%	50.0%	BELOW	4	2	3	Adequate
904	KRFDC	2009	11	Ford	1FTSS34L69DA80015	12	0	VN	4 years and/or 100,000 miles	42,539	Good	8	137.50%	-37.500%	EXCEEDED	1	5	3	Adequate
905	KRFDC	2009	11	Ford	1FTSS34L89DA80016	12	0	VN	4 years and/or 100,000 miles	44,867	Good	8	137.50%	-37.500%	EXCEEDED	1	5	3	Adequate
906	KRFDC	2009	11	Ford	1FTSS34LX9DA80017	12	0	VN	4 years and/or 100,000 miles	55,662	Good	8	137.50%	-37.500%	EXCEEDED	1	4	2.5	Adequate
15	LVCAP	2013	7	Ford	1FTSS3EL2DDA47634	12		VN	4 Years and/or 100,000 Miles	37,904	Excellent	8	87.50%	12.5%	BELOW	2	5	3.5	Good
224	AACS/GRITS	2016	4	Ford	1FBZX2CM0GKA08440	7	1	VN	4 years and/or 100,000 miles	113,083	Excellent	8	50.00%	50.000%	BELOW	4	3	3.5	Good
228	AACS/GRITS	2016	4	Ford	1FBZX2CM7GKB28610	7	1	VN	4 years and/or 100,000 miles	123,249	Excellent	8	50.00%	50.0%	BELOW	4	3	3.5	Good
CK-36	CKCAC	2016	4	Ford	1FBZX2CM2GKB48277	8	1	VN	4 Years and/or 100,000 Miles	134,102	Excellent	8	50.00%	50.000%	BELOW	4	3	3.5	Good
CK-37	CKCAC	2016	4	Ford	1FBZX2CM5GKB48273	8	1	VN	4 Years and/or 100,000 Miles	146,118	Excellent	8	50.00%	50.000%	BELOW	4	3		

57	FCTA	2017	3	Ford	1FBZX2CM4HKA41958	8	1	VN	4 Years and/or 100,000 Miles	103,079	EXCELLENT	8	37.50%	62.50%	BELOW	4	3	3.5	Good
CK-45	CKCAC	2017	3	Ford	1FBZX2CMXHKA41950	8	1	VN	4 Years and/or 100,000 Miles	107,070	Good	8	37.50%	62.500%	BELOW	4	3	3.5	Good
CK-46	CKCAC	2017	3	Ford	1FBZX2CM6HKA41959	8	1	VN	4 Years and/or 100,000 Miles	107,015	Good	8	37.50%	62.50%	BELOW	4	3	3.5	Good
#10	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM1HKA41948	8	1	VN	4 Years and/or 100,000 Miles	100,751	GOOD	8	37.50%	62.500%	BELOW	4	3	3.5	Good
307	LKLP	2016	4	Ford	1FBZX2CM5GKA37870	12		VN	4 Years and/or 100,000 Miles	124,402	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
354	LKLP	2016	4	Ford	1FBZX2CM4GKB32758	8	1	VN	4 Years and/or 100,000 Miles	141,002	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
356	LKLP	2016	4	Ford	1FBZX2CM4GKB45235	8	1	VN	4 Years and/or 100,000 Miles	112,585	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
357	LKLP	2016	4	Ford	1FBZX2CM8GKB45237	8	1	VN	4 Years and/or 100,000 Miles	141,725	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
358	LKLP	2016	4	Ford	1FBZX2CM6GKB45236	8	1	VN	4 Years and/or 100,000 Miles	145,311	Fair	8	50.00%	50.0%	BELOW	4	3	3.5	Good
#03	Owen Co. Fiscal Court	2016	4	Ford	1FBZX2CM4GKA08439	8	1	VN	4 Years and/or 100,000 Miles	144,004	POOR	8	50.00%	50.000%	BELOW	4	3	3.5	Good
#04	Owen Co. Fiscal Court	2016	4	Ford	1FBZX2CM0GKB28612	8	1	VN	4 Years and/or 100,000 Miles	102,832	POOR	8	50.00%	50.000%	BELOW	4	3	3.5	Good
1566	RTEC	2016	4	Ford	1FBZX2CM1FKB23532	12	0	VN	4 Years and/or 100,000 Miles	103,659	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1629	RTEC	2016	4	Ford	1FBZX2CM5GKB22823	12	0	VN	4 Years and/or 100,000 Miles	132,912	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1632	RTEC	2016	4	Ford	1FBZX2CM1GKB25945	12	0	VN	4 Years and/or 100,000 Miles	109,669	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1633	RTEC	2016	4	Ford	1FBZX2CM9GKB45232	8	1	VN	4 Years and/or 100,000 Miles	119,925	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1634	RTEC	2016	4	Ford	1FBZX2CM0GKB45233	8	1	VN	4 Years and/or 100,000 Miles	128,943	Poor	8	50.00%	50.0%	BELOW	4	3	3.5	Good
505	MTS	2015	5	Dodge	2C7WDGB6FR541959	5	1	VN	4 Years and/or 100,000 Miles	43,464	Good	8	62.50%	37.50%	BELOW	3	5	4	Good
232	AACS/GRITS	2017	3	Ford	1FBZX2CM3HKA62381	7	1	VN	4 years and/or 100,000 miles	87,826	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
233	AACS/GRITS	2017	3	Ford	1FBZX2CM7HKA62383	7	1	VN	4 years and/or 100,000 miles	65,138	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
234	AACS/GRITS	2017	3	Ford	1FBZX2CM9HKA62384	7	1	VN	4 years and/or 100,000 miles	91,699	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
235	AACS/GRITS	2017	3	Ford	1FBZX2CM0HKA62385	7	1	VN	4 years and/or 100,000 miles	71,942	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
237	AACS/GRITS	2017	3	Ford	1FBZX2CM2HKA62386	7	1	VN	4 years and/or 100,000 miles	63,993	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
KD2761	DBCAA	2017	3	FORD	1FBZX2CM1HKA73394	12	0	VN	4 Years and/or 100,000 Miles	85,051	Excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
55	FCTA	2017	3	Ford	1FBZX2CM3HKA41949	8	1	VN	4 Years and/or 100,000 Miles	81,486	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
56	FCTA	2017	3	Ford	1FBZX2CM2HKA41957	8	1	VN	4 Years and/or 100,000 Miles	98,529	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
29	HCCAA	2016	4	Ford	1FBZX2CM0GKA69058	12		VN	4 Years and/or 100,000 Miles	56,512	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
31	HCCAA	2016	4	Ford	1FBZX2CM9GKB28611	8	1	VN	4 Years and/or 100,000 Miles	98,366	EXCELLENT	8	50.00%	50.000%	BELOW	4	4	4	Good
32	HCCAA	2016	4	Ford	1FBZX2CM7GKB48274	8	1	VN	4 Years and/or 100,000 Miles	89,142	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
33	HCCAA	2016	4	Ford	1FBZX2CM9GKB48275	8	1	VN	4 Years and/or 100,000 Miles	76,515	EXCELLENT	8	50.00%	50.00%	BELOW	4	4	4	Good
34	HCCAA	2017	3	Ford	1FDZX2CMXHKA41941	12	0	VN	4 Years and/or 100,000 Miles	52,764	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
35	HCCAA	2017	3	Ford	1FBZX2CM4HKA41961	8	1	VN	4 Years and/or 100,000 Miles	82,951	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
38	HCCAA	2017	3	Ford	1FBZX2CM3HKA62378	8	1	VN	4 Years and/or 100,000 Miles	84,156	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
39	HCCAA	2017	3	Ford	1FBZX2CM5HKA62379	8	1	VN	4 Years and/or 100,000 Miles	62,479	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
47	HCCAA	2017	3	Ford	1FBZX2CM1HKA62380	8	1	VN	4 Years and/or 100,000 Miles	83,992	EXCELLENT	8	37.50%	62.50%	BELOW	4	4	4	Good
66	LVCAP	2017	3	HONDA	5FNRL5H23HB017096	7		VN	4 Years and/or 100,000 Miles	53,817	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
75	LVCAP	2017	3	HONDA	5FNRL5H29HB017488	7		VN	4 Years and/or 100,000 Miles	52,210	Excellent	8	37.50%	62.5%	BELOW	4	4	4	Good
76	LVCAP	2017	3	HONDA	5FNRL5H25HB017097	7		VN	4 Years and/or 100,000 Miles	90,291	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
100	LVCAP	2017	3	Dodge	2C7WDGBG2HR767483	5	1	VN	4 Years and/or 100,000 Miles	61,112	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
117	LVCAP	2017	3	Ford	1FDZX2CM1HKA41939	12		VN	4 Years and/or 100,000 Miles	60,779	Excellent	8	37.50%	63%	BELOW	4	4	4	Good
107	NKCAA	2016	4	Ford	1FBZX2CM8GKB25943	11	0	VN	4 Years and/or 100,000 miles	89,885	excellent	8	50.00%	50.00%	BELOW	4	4	4	Good
108	NKCAA	2016	4	Ford	1FBZX2CM7GKB29188	11	0	VN	4 Years and/or 100,000 miles	86,630	excellent	8	50.00%	50.00%	BELOW	4	4	4	Good
112	NKCAA	2017	3	Ford	1FDZX2CM3HKA41943	11	0	VN	4 Years and/or 100,000 miles	72,725	excellent	8	37.50%	62.50%	BELOW	4	4	4	Good
180	BGCAP	2017	3	Van	1FBZX2CM5HKA62382	8	1	VN	4 Years and/or 100,000 Miles	58,848	Good	8	37.50%	62.500%	BELOW	4	4	4	Good
181	BGCAP	2017	3	Van	1FBZX2CM6HKA62391	8	1	VN	4 Years and/or 100,000 Miles	65,424	Good	8	37.50%	62.500%	BELOW	4	4	4	Good
182	BGCAP	2017	3	Van	1FBZX2CM7HKA62397	8	5	VN	4 Years and/or 100,000 Miles	61,994	Good	8	37.50%	62.50%	BELOW	4	4	4	Good
KD2759	DBCAA	2017	3	FORD	1FBZX2CMXHKA73393	12	0	VN	4 Years and/or 100,000 Miles	65,760	Good	8	37.50%	62.50%	BELOW	4	4	4	Good
7118	MKCAP	2016	4	Ford	1FBZX2CM2GKA27118	12	0	VN	4 Years and/or 100,000 Miles	85,772	GOOD	8	50.00%	50.00%	BELOW	4	4	4	Good
#09	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM2HKA41960	8	1	VN	4 Years and/or 100,000 Miles	61,041	GOOD	8	37.50%	62.500%	BELOW	4	4	4	Good
1565	RTEC	2016	4	Ford	1FBZX2CM3FKB23533	12	0	VN	4 Years and/or 100,000 Miles	85,349	Good	8	50.00%	50.0%	BELOW	4	4	4	Good
1630	RTEC	2016	4	Ford	1FBZX2CM7GKB22824	12	0	VN	4 Years and/or 100,000 Miles	76,186	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
1631	RTEC	2016	4	Ford	1FBZX2CMXGKB25944	12	0	VN	4 Years and/or 100,000 Miles	79,516	Good	8	50.00%	50.00%	BELOW	4	4	4	Good
1603	KRFDC	2016	4	Ford	1FBZX2CM4GKA45779	10	1	VN	4 years and/or 100,000 miles	112,630	Excellent	8	50.00%	50.000%	BELOW	4	3	3.5	Good
1604	KRFDC	2016	4	Ford	1FBZX2CM0GKA45780	10	1	VN	4 years and/or 100,000 miles	93,531	Excellent	8	50.00%	50.000%	BELOW	4	4	4	Good
1703	KRFDC	2017	3	Ford	1FBZX2CM0HKA41956	10	1	VN	4 years and/or 100,000 miles	60,148	Excellent	8	37.50%	62.500%	BELOW	4	4	4	Good
236	AACS/GRITS	2017	3	Ford	1FBVU4XG9HKB46485	13	0	VN	4 years and/or 100,000 miles	27,014	Excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
44	HCCAA	2017	3	Ford	1FDZX2CM1HKA41942	12	0	VN	4 Years and/or 100,000 Miles	37,988	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
45	HCCAA	2017	3	Ford	1FDZX2CM5HKA41944	12	0	VN	4 Years and/or 100,000 Miles	44,023	EXCELLENT	8	37.50%	62.500%	BELOW	4	5	4.5	Excellent
46	HCCAA	2017	3	Ford	1FBZX2CM9HKA41955	12	0	VN	4 Years and/or 100,000 Miles	34,759	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
42	HCCAA	2017	3	Ford	1FDZX2CMXHKB35429	12	0	VN	4 Years and/or 100,000 Miles	47,427	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
43	HCCAA	2017	3	Ford	1FDZX2CM6HKB35430	12	0	VN	4 Years and/or 100,000 Miles	45,242	EXCELLENT	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
99	LVCAP	2017	3	Dodge	2C7WDGBG9HR767481	5	1	VN	4 Years and/or 100,000 Miles	41,529	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
103	LVCAP	2017	3	Dodge	2C7WDGBG4HR767484	5	1	VN	4 Years and/or 100,000 Miles	37,025	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
104	LVCAP	2017	3	Dodge	2C7WDGBG1HR767488	5	1	VN	4 Years and/or 100,000 Miles	31,069	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
105	LVCAP	2017	3	Dodge	2C7WDGBG1HR767491	5	1	VN	4 Years and/or 100,000 Miles	40,301	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
106	LVCAP	2017	3	Dodge	2C7WDGBG2HR767497	5	1	VN	4 Years and/or 100,000 Miles	49,477	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
108	LVCAP	2017	3	Dodge	2C7WDGBG4HR767498	5	1	VN	4 Years and/or 100,000 Miles	45,536	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
118	LVCAP	2017	3	Ford	1FDZX2CM9HKA41946	12		VN	4 Years and/or 100,000 Miles	6,796	Excellent	8	37.50%	63%	BELOW	4	5	4.5	Excellent
114	NKCAA	2017	3	Ford	1FDZX2CM6HKA41936	11	0	VN	4 Years and/or 100,000 miles	45,556	excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
#14	Owen Co. Fiscal Court	2017	3	Ford	1FBZX2CM9HKA62398	8	1	VN	4 Years and/or 100,000 Miles	34,227	Excellent	8	37.50%	62.500%	BELOW	4	5	4.5	Excellent
KD6865	DBCAA	2017	3	Ford	1FBZX2CB3HKA73395	8	1	VN	4 Years and/or 100,000 Miles	42,373	Good	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
1606	RTEC	2016	4	Ford	1FBZX2CMXGKA62408	12	0	VN	4 Years and/or 100,000 Miles	46,927	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
1607	RTEC	2016	4	Ford	1FBZX2CM1GKA62409	12	0	VN	4 Years and/or 100,000 Miles	10,278	Good	8	50.00%	50.00%	BELOW	4	5	4.5	Excellent
1704	RTEC																		

77	FCTA	2018	2	Ford	1FBZX2CM9JKB0415	7	2	VN	4 Years and/or 100,000 Miles	50,963	EXCELLENT	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
115	NKCAA	2018	2	Dodge	2C7WDGBG8JR362850	5	1	VN	4 Years and/or 100,000 miles	62,795	excellent	8	25.00%	75.0%	BELOW	5	4	4.5	Excellent
116	NKCAA	2019	1	Dodge	2C7WDGBG60KR555575	5	1	VN	4 Years and/or 100,000 miles	63,724	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
239	PACS Transportation	2019	1	Ford	1FDEE3FS6KDC22101	12	2	VN	4 Years and/or 100,000 Miles	56,379	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
240	PACS Transportation	2019	1	Ford	1FDEE3FS3KDC35842	12	2	VN	4 Years and/or 100,000 Miles	53,075	excellent	8	12.50%	87.500%	BELOW	5	4	4.5	Excellent
241	PACS Transportation	2019	1	Ford	1FDEE3FS8KDC35836	12	2	VN	4 Years and/or 100,000 Miles	57,505	excellent	8	12.50%	87.50%	BELOW	5	4	4.5	Excellent
243	AACS/GRITS	2019	1	Ford	1FBZX2CM2JKB08420	6	1	VN	4 years and/or 100,000 miles	45,877	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
244	AACS/GRITS	2019	1	Ford	1FBZX2CM2KKA63318	6	1	VN	4 years and/or 100,000 miles	43,067	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
245	AACS/GRITS	2019	1	Ford	1FDZX2CM5KKA63319	14	4	VN	4 years and/or 100,000 miles	38,173	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
246	AACS/GRITS	2019	1	Ford	1FBZX2CMXKKA63308	14	4	VN	4 years and/or 100,000 miles	38,529	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
247	AACS/GRITS	2019	1	Ford	1FBZX2CM8KKA63310	14	4	VN	4 years and/or 100,000 miles	49,742	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
248	AACS/GRITS	2019	1	Ford	1FBZX2CMXKKA63311	14	4	VN	4 years and/or 100,000 miles	32,713	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
249	AACS/GRITS	2019	1	Ford	1FBZX2CM3KKA63313	14	4	VN	4 years and/or 100,000 miles	42,059	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
250	AACS/GRITS	2019	1	Ford	1FBZX2CM7KKA63315	14	4	VN	4 years and/or 100,000 miles	31,256	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
251	AACS/GRITS	2019	1	Ford	1FBZX2CM9KKA63316	14	4	VN	4 years and/or 100,000 miles	48,276	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
252	AACS/GRITS	2019	1	Ford	1FBZX2CM0KKA63317	14	4	VN	4 years and/or 100,000 miles	38,953	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
253	AACS/GRITS	2019	1	Ford	1FDZX2CM1KKA63320	14	4	VN	4 years and/or 100,000 miles	32,027	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
254	AACS/GRITS	2019	1	Ford	1FBZX2CM1KKA63309	14	4	VN	4 years and/or 100,000 miles	31,877	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
255	AACS/GRITS	2019	1	Ford	1FBZX2CM1KKA63312	14	4	VN	4 years and/or 100,000 miles	31,102	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
256	AACS/GRITS	2019	1	Ford	1FBZX2CM5KKA63314	14	4	VN	4 years and/or 100,000 miles	24,407	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
268	AACS/GRITS	2019	1	Ford	1FDZX2CMXKKB61133	3	2	VN	4 years and/or 100,000 miles	4,109	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
269	AACS/GRITS	2019	1	Ford	1FDZX2CMXJKB08432	5	1	VN	4 years and/or 100,000 miles	6,208	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
270	AACS/GRITS	2018	2	Ford	1FDZX2CM51KB08435	5	1	VN	4 years and/or 100,000 miles	6,124	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
271	AACS/GRITS	2019	1	Ford	1FDZX2CM4KKB61127	5	1	VN	4 years and/or 100,000 miles	6,585	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
272	AACS/GRITS	2019	1	Ford	1FDZX2CM9KKB61141	3	2	VN	4 years and/or 100,000 miles	3,944	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
273	AACS/GRITS	2018	2	Ford	1FDZX2CM1JKB08433	5	1	VN	4 years and/or 100,000 miles	6,133	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
274	AACS/GRITS	2019	1	Ford	1FDZX2CM0KKB61139	3	2	VN	4 years and/or 100,000 miles	4,803	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
275	AACS/GRITS	2019	1	Ford	1FDZX2CM1KKB61120	5	1	VN	4 years and/or 100,000 miles	5,140	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
276	AACS/GRITS	2019	1	Ford	1FDZX2CM6KKB61131	5	1	VN	4 years and/or 100,000 miles	5,013	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
277	AACS/GRITS	2019	1	Ford	1FDZX2CMXKKB61116	5	1	VN	4 years and/or 100,000 miles	4,668	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
278	AACS/GRITS	2019	1	Ford	1FDZX2CM2KKB61126	5	1	VN	4 years and/or 100,000 miles	4,696	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
279	AACS/GRITS	2019	1	Ford	1FDZX2CM4KKB61130	5	1	VN	4 years and/or 100,000 miles	4,892	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
280	AACS/GRITS	2019	1	Ford	1FDZX2CM8KKB61115	5	1	VN	4 years and/or 100,000 miles	4,661	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2180	BGCAP	2018	2	Van	1FBZX2CM4JBK08421	8	1	VN	4 Years and/or 100,000 Miles	8,180	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2182	BGCAP	2018	2	Van	1FBZX2CM2JBK08417	8	1	VN	4 Years and/or 100,000 Miles	11,238	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2184	BGCAP	2018	2	Van	1FBZX2CM6JBK08419	8	5	VN	4 Years and/or 100,000 Miles	34,192	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2185	BGCAP	2018	2	Van	1FBZX2CM6JBK08422	8	5	VN	4 Years and/or 100,000 Miles	32,387	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2186	BGCAP	2019	1	Van	1FBZX2CM3JBK08412	8	5	VN	4 Years and/or 100,000 Miles	25,194	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
2188	BGCAP	2019	1	Van	1FDZX2CM4KKA40405	8	5	VN	4 Years and/or 100,000 Miles	7,880	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
2189	BGCAP	2019	1	Van	1FDZX2CM7KKA40401	8	5	VN	4 Years and/or 100,000 Miles	4,508	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
2190	BGCAP	2019	1	Van	1FDZX2CM5KKA40400	8	5	VN	4 Years and/or 100,000 Miles	32,424	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2191	BGCAP	2019	1	Van	1FDZX2CM9KKA40402	8	5	VN	4 Years and/or 100,000 Miles	27,226	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2192	BGCAP	2019	1	Van	1FDZX2CM0KKA40403	8	5	VN	4 Years and/or 100,000 Miles	13,497	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2193	BGCAP	2019	1	Van	1FBZX2CMXKKA63325	5	1	VN	4 Years and/or 100,000 Miles	115	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2194	BGCAP	2019	1	Van	1FBZX2CM1KKA63326	5	1	VN	4 Years and/or 100,000 Miles	95	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2195	BGCAP	2019	1	Van	1FBZX2CM3KKA63327	5	1	VN	4 Years and/or 100,000 Miles	14,084	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
KD4231	DBCAA	2018	2	FORD	1FDZX2CM8JBK08428	12	0	VN	4 Years and/or 100,000 Miles	39,461	Excellent	8	25.00%	75.000%	BELOW	5	5	5	Excellent
KD4785	DBCAA	2018	2	FORD	1FDZX2CM6JBK08427	12	0	VN	4 Years and/or 100,000 Miles	46,112	Excellent	8	25.00%	75.0%	BELOW	5	5	5	Excellent
KD9325	DBCAA	2019	1	Ford	1FDZX2CM9KKB61124	8	1	VN	4 Years and/or 100,000 Miles	130	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9326	DBCAA	2019	1	Ford	1FDZX2CM7KKB61140	8	1	VN	4 Years and/or 100,000 Miles	1,236	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9327	DBCAA	2019	1	Ford	1FDZX2CM7KKB61123	8	1	VN	4 Years and/or 100,000 Miles	127	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9328	DBCAA	2019	1	Ford	1FDZX2CM3KKB61121	8	1	VN	4 Years and/or 100,000 Miles	130	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KD9329	DBCAA	2019	1	Ford	1FDZX2CM3KKB61135	8	1	VN	4 Years and/or 100,000 Miles	5,528	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
KE0581	DBCAA	2020	0	Ford	1FBAX2C80LKA45840	12	0	VN	4 Years and/or 100,000 Miles	724	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent
KE0582	DBCAA	2020	0	Ford	1FBAX2C84LKA45839	12	0	VN	4 Years and/or 100,000 Miles	711	Excellent	8	0.00%	100.00%	BELOW	5	5	5	Excellent
76	FCTA	2018	2	Ford	1FBZX2CM5JKB0413	7	2	VN	4 Years and/or 100,000 Miles	26,659	EXCELLENT	8	25.00%	75.00%	BELOW	5	5	5	Excellent
92	FCTA	2019	1	Ford	1FDZX2CM2KKB61112	7	1	VN	4 Years and/or 100,000 Miles	12,234	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
93	FCTA	2019	1	Ford	1FDZX2CM4KKB61113	7	2	VN	4 Years and/or 100,000 Miles	12,617	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
56	HCCAA	2019	1	FORD	1FDZX2CM0KKA40398	12	0	VN	4 Years and/or 100,000 Miles	17,706	EXCELLENT	8	12.50%	87.50%	BELOW	5	5	5	Excellent
62	HCCAA	2019	1	Ford	1FDZX2CM2KKA40399	12	0	VN	4 Years and/or 100,000 Miles	18,790	EXCELLENT	8	12.50%	87.500%	BELOW	5	5	5	Excellent
150	LVCAP	2018	2	Dodge	2C7WDGBG0JR363099	5	1	VN	4 Years and/or 100,000 Miles	29,021	Excellent	8	25.00%	75%	BELOW	5	5	5	Excellent
151	LVCAP	2018	2	Dodge	2C7WDGBG0JR362938	5	1	VN	4 Years and/or 100,000 Miles	38,330	Excellent	8	25.00%	75%	BELOW	5	5	5	Excellent
152	LVCAP	2019	1	Chevy	1G1BC5SM1K7113536	5		VN	4 Years and/or 100,000 Miles	19,859	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
153	LVCAP	2019	1	Chevy	1G1BC5SM4K7118343	5		VN	4 Years and/or 100,000 Miles	34,154	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
154	LVCAP	2019	1	Chevy	1G1BC5SM5K7115287	5		VN	4 Years and/or 100,000 Miles	21,327	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
155	LVCAP	2019	1	Chevy	1G1BC5SM9K7113526	5		VN	4 Years and/or 100,000 Miles	37,490	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
107	LVCAP	2019	1	Dodge	2C7WDGBGXKR664819	5	1	VN	4 Years and/or 100,000 Miles	29,636	Excellent	8	12.50%	88%	BELOW	5	5	5	Excellent
121	LVCAP	2019	0	Dodge	2C7WDGBG8KR801921	5	1	VN	4 Years and/or 100,000 Miles	311	Excellent	8	0.00%	100%	BELOW	5	5	5	Excellent
116	Authority	2018	2	FORD	1FBZX2CM7JBK15329	8	1	VN	4 Years and/or 100,000 Miles	41,414	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
117	Authority	2018	2	FORD	1FBZX2CM5JBK15331	8	1	VN	4 Years and/or 100,000 Miles	27,667	Excellent	8	25.00%	75.00%	BELOW	5	5	5	Excellent
506	MTS	2019	1	Startrans	1FDEE3FS3KDC30575	14	2	VN	4 Years and/or 100,000 Miles	11,415	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent

117	NKCAA	2018	2	Ford	1FDZX2CMJKB08429	11	0	VN	4 Years and/or 100,000 miles	20,899	excellent	8	25.00%	75.000%	BELOW	5	5	5	Excellent
119	NKCAA	2019	1	Ford	1FDZX2CMXKKA80679	12	0	VN	4 Years and/or 100,000 miles	10,314	excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
120	NKCAA	2019	1	Ford	1FDZX2CM6KKA80680	12	0	VN	4 Years and/or 100,000 miles	16,678	excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
#16	Owen Co. Fiscal Court	2019	1	Ford	1FDZX2CM5KKA53650	8	1	VN	4 Years and/or 100,000 Miles	31,960	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
#02	Owen Co. Fiscal Court	2019	1	Dodge	2C7WDGBG0KR808300	3	1	VN	4 Years and/or 100,000 Miles	279	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
19241	PATS	2019	1	FORD	1FDZX2CM6KKB61114	8	1	VN	4 years and/or 100,000 miles	172	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19242	PATS	2019	1	FORD	1FDZX2CM5KKB61122	8	1	VN	4 years and/or 100,000 miles	178	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
19243	PATS	2019	1	FORD	1FDZX2CM0KKB67040	8	1	VN	4 years and/or 100,000 miles	179	Excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
237	PACS Transportation	2019	1	Ford	1FDEE3FS1KDC22099	12	2	VN	4 Years and/or 100,000 Miles	11,382	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
238	PACS Transportation	2019	1	Ford	1FDEE3FS4KDC22100	12	2	VN	4 Years and/or 100,000 Miles	5,905	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
238	PACS Transportation	2019	1	Ford	1FDEE3FS4KDC22100	12	2	VN	4 Years and/or 100,000 Miles	5,905	Excellent	8	12.50%	87.50%	BELOW	5	5	5	Excellent
403	PACS Transportation	2019	1	Ford	1FDZX2CM5KKB61136	8	1	VN	4 Years and/or 100,000 Miles	121	Excellent	8	12.50%	87.500%	BELOW	5	5	5	Excellent
2181	BGCAP	2018	2	Van	1FBZX2CM4JBK08418	8	1	VN	4 Years and/or 100,000 Miles	34,806	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2183	BGCAP	2018	2	Van	1FBZX2CM7JBK08414	8	5	VN	4 Years and/or 100,000 Miles	37,517	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
2187	BGCAP	2019	1	Van	1FDZX2CM2KKA40404	8	5	VN	4 Years and/or 100,000 Miles	44,696	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
8416	MKCAP	2018	2	Ford	1FBZX2CM0JBK08416	12	0	VN	4 Years and/or 100,000 Miles	28,961	GOOD	8	25.00%	75.00%	BELOW	5	5	5	Excellent
8425	MKCAP	2018	2	Ford	1FBZX2CM2JBK08425	12	0	VN	4 Years and/or 100,000 Miles	27,115	GOOD	8	25.00%	75.0%	BELOW	5	5	5	Excellent
8426	MKCAP	2018	2	Ford	1FDZX2CM4JBK08426	8	1	VN	4 Years and/or 100,000 Miles	21,437	GOOD	8	25.00%	75.0%	BELOW	5	5	5	Excellent
1828	RTEC	2018	2	Ford	1FDZX2CM9JKA70403	12	0	VN	4 Years and/or 100,000 Miles	16,491	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1829	RTEC	2018	2	Ford	1FDZX2CM0JKA70404	12	0	VN	4 Years and/or 100,000 Miles	11,650	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1830	RTEC	2018	2	Ford	1FDZX2CM2JKA70405	12	0	VN	4 Years and/or 100,000 Miles	42,025	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1831	RTEC	2018	2	Ford	1FDZX2CM4JKA70406	12	0	VN	4 Years and/or 100,000 Miles	25,815	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1832	RTEC	2018	2	Ford	1FDZX2CM6JKA70407	12	0	VN	4 Years and/or 100,000 Miles	227	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1903	RTEC	2018	2	Ford	1FBZX2CM2JBK23161	8	1	VN	4 Years and/or 100,000 Miles	38,985	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1904	RTEC	2018	2	Ford	1FBZX2CM2JBK36231	12	0	VN	4 Years and/or 100,000 Miles	2,722	Good	8	25.00%	75.00%	BELOW	5	5	5	Excellent
1909	RTEC	2019	1	Ford	1FDZX2CMXKKA18876	12	0	VN	4 Years and/or 100,000 Miles	17,675	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1910	RTEC	2019	1	Ford	1FDZX2CM1KKA18877	12	0	VN	4 Years and/or 100,000 Miles	13,150	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1911	RTEC	2019	1	Ford	1FDZX2CM3KKA18878	12	0	VN	4 Years and/or 100,000 Miles	7,591	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1912	RTEC	2019	1	Ford	1FDZX2CM5KKA18879	12	0	VN	4 Years and/or 100,000 Miles	11,768	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1913	RTEC	2019	1	Ford	1FDZX2CM2KKA18880	8	1	VN	4 Years and/or 100,000 Miles	29,917	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1914	RTEC	2019	1	Ford	1FDZX2CM2KKA18881	8	1	VN	4 Years and/or 100,000 Miles	45,324	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1918	RTEC	2019	1	Ford	1FDZX2CM3KKA53646	12	0	VN	4 Years and/or 100,000 Miles	8,778	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1919	RTEC	2019	1	Ford	1FDZX2CM5KKA53647	12	0	VN	4 Years and/or 100,000 Miles	11,357	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1920	RTEC	2019	1	Ford	1FDZX2CM7KKA53648	12	0	VN	4 Years and/or 100,000 Miles	14,912	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1921	RTEC	2019	1	Ford	1FDZX2CM9KKA53649	12	0	VN	4 Years and/or 100,000 Miles	9,417	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1922	RTEC	2019	1	Ford	1FDZX2CM2KKA53539	12	0	VN	4 Years and/or 100,000 Miles	7,164	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent
1923	RTEC	2019	1	Ford	1FDZX2CM9KKA53540	12	0	VN	4 Years and/or 100,000 Miles	6,593	Good	8	12.50%	87.500%	BELOW	5	5	5	Excellent
1926	RTEC	2019	1	Ford	1FBZX2CM2KKA63321	8	1	VN	4 Years and/or 100,000 Miles	1,332	Good	8	12.50%	87.5%	BELOW	5	5	5	Excellent
1927	RTEC	2019	1	Ford	1FDZX2CM4KKA63322	8	1	VN	4 Years and/or 100,000 Miles	196	Good	8	12.50%	87.5%	BELOW	5	5	5	Excellent

UNIT #	Names of Agency	YR	AGE	MAKE	VIN NUMBER	Maximum Passenger Capacity Including Wheel Chair Positions (NOT Including Driver)	Maximum Wheel Chair Capacity	Vehicle TYPE (AO-Automobile; BU-Bus; CU-Cutaway; MV-Minivan; SV-Sports Utility; VN-Van; OT-Other)	USEFUL LIFE (See Current FTA - Office of Transportation Delivery State Management Plan)	CURRENT MILEAGE	CONDITION (Excellent, Good, Fair, Poor)	TAM ULB BENCHMARK	% ULB Life Used	%ULB Remaining	TAM ULB STATUS	TAM ULB AGE Rating	Condition Rating Based Upon Mileage Useful Life	Overall Condition Rating Per Vehicle and Type	Overall Condition Rating Description
185	CKCAC	2009	11	Dodge	1D8GU28K19W534964	5	0	SV	4 Years and/or 100,000 Miles	276,383	Poor	8	137.50%	-37.5%	MET OR EXCEEDED	1	1	1	Poor
93	BGCAP	2001	19	Ford Taurus	1FAFP58201A255824	5	0	AO	4 Years and/or 100,000 Miles	156,478	Poor	8	237.50%	-137.500%	MET OR EXCEEDED	1	2	1.5	Marginal
6	RTEC	1997	23	Ford	1FTDR15X6VPA76145	3		AO	4 Years and/or 100,000 Miles	165,664	Poor	8	287.50%	-187.5%	MET OR EXCEEDED	1	2	1.5	Marginal
5	AACS/GRITS	1995	25	Chevy	1GBKC34F1SJ118351	2	0	OT	4 years and/or 100,000 miles	159,758	Excellent	8	312.50%	-212.50%	MET OR EXCEEDED	1	2	1.5	Marginal
26	FCTA	2005	15	Ford	1FTRF12W65NA96160	2		AO	4 Years and/or 100,000 Miles	131,414	GOOD	8	187.50%	-87.5%	MET OR EXCEEDED	1	3	2	Marginal
8	AACS/GRITS	2009	11	Dodge	2D8HN44E79R658436	5	0	MV	4 years and/or 100,000 miles	123,339	Excellent	8	137.50%	-37.50%	MET OR EXCEEDED	1	3	2	Marginal
251	NKCAA	2009	11	Ford	1FTSS34L89DA76810	14	0	VN	4 Years and/or 100,000 miles	148,723	poor	8	137.50%	-37.5%	MET OR EXCEEDED	1	3	2	Marginal
3	AACS/GRITS	2007	13	Chrys	2A4GP44RX7R285102	6	0	MV	4 years and/or 100,000 miles	85,343	Excellent	8	162.50%	-63%	MET OR EXCEEDED	1	4	2.5	Adequate
405	Louis Wheels	2004	16	Dodge	1D4GP24R84B546184	7		MV	4 Years and/or 100,000 Miles	54,848	Good	8	200.00%	-100.00%	MET OR EXCEEDED	1	4	2.5	Adequate
807	KRFDC	2008	12	Dodge	1D8HB38N98F120288	5	0	SV	4 Years and/or 100,000 Miles	82,664	Good	8	150.00%	-50.000%	MET OR EXCEEDED	1	4	2.5	Adequate
914	KRFDC	2010	10	Dodge	1D4PU2GKXAW140824	5	0	SV	4 Years and/or 100,000 Miles	74,038	Good	8	125.00%	-25.000%	MET OR EXCEEDED	1	4	2.5	Adequate
8	Louis Wheels	2008	12	Ford	1FMCU59H28KE61283	5		SV	4 Years and/or 100,000 Miles	87,636	Excellent	8	150.00%	-50.0%	MET OR EXCEEDED	1	4	2.5	Adequate
406	Louis Wheels	2004	16	Dodge	1D4GP24RX4B546185	7		VN	4 Years and/or 100,000 Miles	84,206	Good	8	200.00%	-100.0%	MET OR EXCEEDED	1	4	2.5	Adequate
234	SVTS	2003	17	Dodge	2B6LB1Z61K555142	15	0	VN	4 Years and/or 100,000 Miles	90,522	Poor	8	212.50%	-112.50%	MET OR EXCEEDED	1	4	2.5	Adequate
7	Louis Wheels	2007	13	Ford	1FTSX21P77EB16367	4	0	AO	4 Years and/or 100,000 Miles	34,933	Excellent	8	162.50%	-62.500%	MET OR EXCEEDED	1	5	3	Adequate
351	PATS	2003	17	FORD	1FDWX36PX3EC90603	2	0	AO	7 years and/or 200,000 miles	34,164	Excellent	8	212.50%	-112.5%	MET OR EXCEEDED	1	5	3	Adequate
6113	FCTA - Simulator Tractor	2003	17	Freightliner	1FUJA6CV66LW12182	2	0	Semi-Tractor	14 Years and/or 500,000	72,094	Good	14	121.43%	-21.4%	MET OR EXCEEDED	1	5	3	Adequate
4	HCCAA	2008	12	Ford	1FMCU59H88KE09124	4	0	SV	4 Years and/or 100,000 Miles	47,317	GOOD	8	150.00%	-50.000%	MET OR EXCEEDED	1	5	3	Adequate
CK-31	CKCAC	2016	4	Jeep	1C4PJMAB0GW176010	5	0	SV	4 Years and/or 100,000 Miles	115,876	Excellent	8	50.00%	50.0%	BELOW	4	3	3.5	Good
1519	RTEC	2015	5	Jeep	1C4PJMAB5FW741415	5	0	SV	4 Years and/or 100,000 Miles	16,954	Good	8	62.50%	37.5%	BELOW	3	5	4	Good
1602	RTEC	2016	4	Ford	1FD7X2B60GEB43143	5	0	AO	4 Years and/or 100,000 Miles	41,811	Good	8	50.00%	50.0%	BELOW	4	5	4.5	Excellent
10	AACS/GRITS	2017	3	Dodge	2C4RDGBG3HR732946	6	0	MV	4 years and/or 100,000 miles	15,278	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
9	AACS/GRITS	2017	3	Ford	1FTMF1E82HKD01454	3	0	OT	4 years and/or 100,000 miles	33,499	Excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
11	AACS/GRITS	2017	3	Ford	1FM5K8B84HGC62801	5	0	SV	4 years and/or 100,000 miles	26,227	Excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
12	AACS/GRITS	2017	3	Ford	1FM5K8B8HGC57066	5	0	SV	4 years and/or 100,000 miles	21,249	Excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
17212	PATS	2017	3	FORD	1FM5K8B87HGD24935	5	0	SV	4 years and/or 100,000 miles	49,315	Excellent	8	37.50%	62.50%	BELOW	4	5	4.5	Excellent
13	AACS/GRITS	2017	3	Ford	1FBZX2CM6HKA87386	12	0	VN	4 years and/or 100,000 miles	8,062	Excellent	8	37.50%	62.5%	BELOW	4	5	4.5	Excellent
83	FCTA	2019	1	Ford	1FM5K8B8XKGA96856	6	0	SV	4 Years and/or 100,000 Miles	9,064	EXCELLENT	8	12.50%	87.500%	BELOW	5	5	5	Excellent
84	FCTA	2019	1	Ford	1FM5K8B81KGA96857	6	0	SV	4 Years and/or 100,000 Miles	11,328	EXCELLENT	8	12.50%	87.5%	BELOW	5	5	5	Excellent
85	FCTA	2019	1	Ford	1FM5K8B83KGA96858	6	0	SV	4 Years and/or 100,000 Miles	9,880	EXCELLENT	8	12.50%	87.500%	BELOW	5	5	5	Excellent
51	HCCAA	2018	2	Ford	1FM5K8B8XJGC29260	6	0	SV	4 Years and/or 100,000 Miles	3,482	EXCELLENT	8	25.00%	75.000%	BELOW	5	5	5	Excellent
	HARLAN	2020	0	Dodge	1C4RDJAG0LC321469	7	0	SV	4 years and/or 100,000 miles	455	Excellent	8	0.00%	100.000%	BELOW	5	5	5	Excellent
118	NKCAA	2019	1	Ford	1FM5K8B83KGA96861	6	0	SV	4 Years and/or 100,000 miles	31,125	excellent	8	12.50%	87.5%	BELOW	5	5	5	Excellent
1915	RTEC	2019	1	Ford	1FM5K8B88KGA96855	7	0	SV	4 Years and/or 100,000 Miles	2,549	Good	8	12.50%	87.50%	BELOW	5	5	5	Excellent

Average Age 9.058824

Average Mileage 67,814

FY 21 STATS:	
Overall Condition Rating:	3.3
Rounded Overall Condition:	3
Total Agencies who have Non Revenue Vehicles	13
Total Non Revenue Vehicles	34
# of Vehicles Below ULB	16
# of Vehicles Met or Exceeded ULB	18
% Below ULB	47.06%
% Met or Exceeded ULB	52.94%
# of Vehicles that Met or Exceeded Condition Rating of Adequate	27
# of Vehicles w/ Condition Rating of Marginal or Poor	7
% Met or Exceeded Condition Rating of Adequate	79.41%
% w/ Condition Rating of Marginal or Poor	20.59%

TAM Equipment Inventory Condition Assessment Form

Name of AGENCY	FTA EQUIPMENT DESCRIPTION	YEAR of PURCHASE	AGE	SERIAL NUMBER or ID NUMBER	SECTION (5307, 5309, 5310, 5311, 5316, 5317)	PURCHASE PRICE		USEFUL LIFE	CONDITION of EQUIPMENT (Excellent, Good, Adequate, Poor, Failure)	Maintenance Plan	Amount of Hours to Present Date	Direct Capital/Financial Responsibility	% Age of Vehicle Used vs Useful Life	% of Age Remaining	Condition Rating	Conditon Rating Description
						TOTAL COST	FEDERAL SHARE									
PTA	Generator	2010	10	263385	Tiger	\$ 92,400.00	\$ 92,400.00	25	Excellent	Yes - 2,000 Ho	267.9	Yes	0.4	60.00%	4	Good
PTA	IVR Server	2010	10	100017	MSAA	\$ 92,050.00	\$ 92,050.00	10	Good	Yes	N/A	Yes	1	0.00%	2	Marginal
FCTA	Driver Training Simulator/Trailer	2006	14	1KKVD53284L214393	5309	\$ 1,263,313.00	\$ 1,263,313.00	14	Good	Yes	N/A	Yes	1	0.00%	2	Marginal
UoL	Bus Shelter	2007	13	N/A	5309	\$ 56,000.00	\$ 56,000.00	40	Good	Yes	N/A	No	0.325	67.50%	3.6	Good

Average Age: 11.75

Stats:	
Overall Condition Rating of Equipment:	3.3333
Rounded Overall Equipment Condition Rating:	3
Total No of Equipment with Direct Capital Financial Responsibility:	3
% Below Condition Rating	33.33%
% Met Condition Rating	0.00%
% Above Condition Rating	66.67%

Administrative/Maintenance Facility Condition Assessment Form

Inspection Date: 7/8/2020
Inspector Name: Dan Lanham
Facility Name: AACS/GRITS Administrative Office and Parking Garage
Address/Location: 222 St. Elizabeth Street, Owensboro, KY

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC			3			3
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							3.9

Inspection Date: 7/8/2020
Inspector Name: Dan Lanham
Facility Name: AACS/GRITS Maintenance Facility
Address/Location: 2016 W. Second Street, Owensboro, KY

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							4

Stats:		
Average TERM Rating:		4.06
Average Rounded TERM Rating:		4
Total Administrative/Maintenance Facilities		36
	# of Facilities	% of Facilities
TERM Rating 2.99 or Below	1	2.78%
Median Term Rating (3 to 3.99)	9	25.00%
TERM Rating 4 or Higher	26	72.22%

Inspection Date: 7/8/2020
Inspector Name: Dan Lanham
Facility Name: AACS/GRITS Wash Bay Facility
Address/Location: 2002 W. 2nd Street, Owensboro, KY

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4

Inspection Date: 7/14/2020							
Inspector Name: Greg Wray							
Facility Name: BUS Danville Intermodel Transit Administrative Office							
Address/Location: 225 W. Walnut Street, Danville, KY 40422							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection	5					5
H.	Electrical		4				4
I.	Equipment						N/A
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4.13

Inspection Date: 7/6/2020							
Inspector Name: Diane Mattingly							
Facility Name: CKCAA (CKCATS) Administrative Facility							
Address/Location: 328 Hood Avenue, Lebanon, KY 40033							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance	5					5
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment	5					5
J.	Site	5					5
					Facility Condition Term Scale Average Rating		5

Inspection Date: 7/9/2020							
Inspector Name: Eugene Henson and John Johnson							
Facility Name: DBCAA - Clay County Transit Facility							
Address/Location: 1535 Shamrock Road, Manchester, KY 40962							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell		4				4
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical	5					5
I.	Equipment		4				4
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4.5

Inspection Date: 7/9/2020							
Inspector Name: Eugene Henson and John Johnson							
Facility Name: DBCAA - Clay County Transit Maintenance Garage							
Address/Location: 1535 Shamrock Road, Manchester, KY 40962							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical	5					5
I.	Equipment	5					5
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4.63

Inspection Date: 7/09/2020							
Inspector Name: Eugene Henson and John Johnson							
Facility Name: DBCAA - Jackson County Transit Facility							
Address/Location: 5748 KY Highway 290, McKee, KY 40447							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical	5					5
I.	Equipment						N/A
J.	Site	5					5
Facility Condition Term Scale Average Rating						4.86	

Inspection Date: 7/09/2020								
Inspector Name: Eugene Henson and John Johnson								
Facility Name: DBCAA - Lee County Transit Facility								
Address/Location: 1970 Old Highway 11, Beattyville, KY 41311								
ID #		Percent of Asset Quantity by Condition						
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure	5					5	
B.	Shell		4				4	
C.	Interiors	5					5	
D.	Conveyance						N/A	
E.	Plumbing	5					5	
F.	HVAC		4				4	
G.	Fire Protection						N/A	
H.	Electrical	5					5	
I.	Equipment						N/A	
J.	Site		4				4	
					Facility Condition Term Scale Average Rating			4.57

Inspection Date: 7/2/2020
Inspector Name: Jennifer Hall
Facility Name: Frankfort Transit Wash Bay
Address/Location: 301 Bald Knob Drive, Frankfort, KY 40601

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection		4				4
H.	Electrical	5					5
I.	Equipment			3			3
J.	Site		4				4

Facility Condition Term Scale Average Rating	4.56
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Inspection Date: 7/2/2020
Inspector Name: Jennifer Hall
Facility Name: Frankfort Transit Administrative/Maintenance Garage Facility
Address/Location: 301 Bald Knob Drive, Frankfort, KY 40601

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure				2		2
B.	Shell					1	1
C.	Interiors			3			3
D.	Conveyance						N/A
E.	Plumbing			3			3
F.	HVAC					1	1
G.	Fire Protection		4				4
H.	Electrical			3			3
I.	Equipment	5					5
J.	Site			3			3

Facility Condition Term Scale Average Rating	2.78
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Inspection Date: 7/1/2020								
Inspector Name: Paul Maxwell								
Facility Name: Fulton County Transit Authority Administrative Office Building								
Address/Location: 302 Eastwood Drive, Fulton, KY 42041								
ID #		Percent of Asset Quantity by Condition						
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure		4				4	
B.	Shell		4				4	
C.	Interiors		4				4	
D.	Conveyance						N/A	
E.	Plumbing		4				4	
F.	HVAC		4				4	
G.	Fire Protection		4				4	
H.	Electrical		4				4	
I.	Equipment		4				4	
J.	Site		4				4	
					Facility Condition Term Scale Average Rating			4

Inspection Date: 7/1/2020							
Inspector Name: Paul Maxwell							
Facility Name: Fulton County Transit Authority Maintenance Garage							
Address/Location: 302 Eastwood Drive, Fulton, KY 42041							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment	5					5
J.	Site					1	1
					Facility Condition Term Scale Average Rating		3.78

Inspection Date: 7/1/2020
Inspector Name: Wendy Houchens
Facility Name: Glasgow Transit DPW/Transit Garage
Address/Location: 310 West Front Street

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure			3			3
B.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical		4				4
I.	Equipment			3			3
J.	Site		4				4

Facility Condition Term Scale Average Rating	3.63
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Inspection Date: 7/6/2020							
Inspector Name: Bill Osborne and Bob Yost							
Facility Name: HCCAA Administrative Facility							
Address/Location: 319 Camden Street, Harlan, KY 40831							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing			3			3
F.	HVAC			3			3
G.	Fire Protection			3			3
H.	Electrical				2		2
I.	Equipment						N/A
J.	Site			3			3
					Facility Condition Term Scale Average Rating		3.22

Inspection Date: 7/2/2020							
Inspector Name: David Estepp							
Facility Name: Kentucky River Foothills Development Council Administrative Office							
Address/Location: 309 Spangler Driver, Richmond, KY 40475							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure			3			3
B.	Shell				2		2
C.	Interiors			3			3
D.	Conveyance	5					5
E.	Plumbing			3			3
F.	HVAC				2		2
G.	Fire Protection		4				4
H.	Electrical			3			3
I.	Equipment						N/A
J.	Site			3			3
					Facility Condition Term Scale Average Rating		3.11

Inspection Date: 7/6/2020							
Inspector Name: Darrell Grigsby							
Facility Name: LKLP Hazard Administrative Facility							
Address/Location: 398 Roy Campbell Drive, Hazard, KY							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							4.00

Inspection Date: 7/2/2020							
Inspector Name: Darrell Grigsby							
Facility Name: LKLP Leslie Co. Transit Facility							
Address/Location: 121 Maple Street, Hyden, KY 41749							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							4

Inspection Date: 7/2/2020
Inspector Name: Darrell Grigsby
Facility Name: LKLP Morgan Co. Transit Facility
Address/Location: 260 Prestonsburg St. West Liberty, KY 41472
Year Facility was built and/or renovated: 2015

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4

Inspection Date: 6/30/2020
Inspector Name: Beecher Hudson and Mike Williams
Facility Name: Louisville Wheels Administrative Facility
Address/Location: 1134 South Preston Street, Louisville, KY 40203
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance	5					5
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment	5					5
J.	Site	5					5

Facility Condition Term Scale Average Rating	5
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Inspection Date: June 30, 2020
Inspector Name: Beecher Hudson and Mike Williams
Facility Name: Louisville Wheels Transportation Maintenance Garage
Address/Location: 1134 South Preston Street, Louisville, KY 40203
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure	5					5
B.	Shell	5					5
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment	5					5
J.	Site	5					5

Facility Condition Term Scale Average Rating	5
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Inspection Date: 7/6/2020							
Inspector Name: Cecily Spicer							
Facility Name: MKCAP Administrative Office							
Address/Location: 171 Howell Heights Road, Jackson, KY 41339							
Year Facility was built and/or renovated: 2016							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance		4				4
E.	Plumbing		4				4
F.	HVAC	5					5
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site			3			3
					Facility Condition Term Scale Average Rating		3.9

Inspection Date: 7/6/2020							
Inspector Name: Cecily Spicer							
Facility Name: MKCAA Maintenance Garage							
Address/Location: 171 Howell Heights Road, Jackson, KY 41339							
Year Facility was built and/or renovated:							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC	5					5
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment	5					5
J.	Site		4				4
Facility Condition Term Scale Average Rating						4.25	

Inspection Date: 7/20/2020
Inspector Name: Thomas Dong
Facility Name: MCTA Administrative Office
Address/Location: 1111 Transit Way, Murray, KY 42071
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4

Facility Condition Term Scale Average Rating	4
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Inspection Date: 7/7/2020							
Inspector Name: Reba Henderson							
Facility Name: Northeast Kentucky Community Action Agency Maintenance Garage							
Address/Location: 539 Hitchins Ave, Olive Hill, KY 41164							
Year Facility was built and/or renovated:							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing						N/A
F.	HVAC						N/A
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment		4				4
J.	Site					1	1
					Facility Condition Term Scale Average Rating		3.86

Inspection Date: 7/7/2020								
Inspector Name: Reba Henderson								
Facility Name: Northeast Kentucky Community Action Agency Wash Bay								
Address/Location: 539 Hitchins Ave, Olive Hill, KY 41164								
Year Facility was built and/or renovated:								
ID #		Percent of Asset Quantity by Condition						
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure	5					5	
B.	Shell	5					5	
C.	Interiors	5					5	
D.	Conveyance						N/A	
E.	Plumbing		4				4	
F.	HVAC	5					5	
G.	Fire Protection					1	1	
H.	Electrical	5					5	
I.	Equipment	5					5	
J.	Site					1	1	
					Facility Condition Term Scale Average Rating			4

Inspection Date: 7/12/2020
Inspector Name: Arthur Boykin
Facility Name: Paducah Area Transit System
Address/Location: 850 Harrison Street - Paducah, KY 42001
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors	5					5
D.	Conveyance						N/A
E.	Plumbing	5					5
F.	HVAC		4				4
G.	Fire Protection	5					5
H.	Electrical	5					5
I.	Equipment		4				4
J.	Site		4				4

Facility Condition Term Scale Average Rating	4.44
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Inspection Date: 7/15/2020
Inspector Name: Vickie Pennington
Facility Name: PACS Transportation Annex
Address/Location: 1200 S. Clay Street, Hopkinsville, KY 42240
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					LineTotal
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure		4				4
B.	Shell			3			3
C.	Interiors			3			3
D.	Conveyance						N/A
E.	Plumbing			3			3
F.	HVAC		4				4
G.	Fire Protection						N/A
H.	Electrical			3			3
I.	Equipment			3			3
J.	Site			3			3
					Facility Condition Term Scale Average Rating		3.25

Inspection Date: 7/15/2020								
Inspector Name: Vickie Pennington								
Facility Name: PACS Transportation Administrative Facility								
Address/Location: 1111 S. Clay Street, Hopkinsville, KY 42240								
Year Facility was built and/or renovated:								
ID #		Percent of Asset Quantity by Condition						
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure		4				4	
B.	Shell		4				4	
C.	Interiors		4				4	
D.	Conveyance						N/A	
E.	Plumbing		4				4	
F.	HVAC		4				4	
G.	Fire Protection						N/A	
H.	Electrical		4				4	
I.	Equipment		4				4	
J.	Site		4				4	
					Facility Condition Term Scale Average Rating			4

Inspector Date: 7/8/2020							
Inspector Name: Dale Shelton & James Phillips							
Facility Name: RTEC Main Office							
Address/Location: 100 Main Street, Mount Vernon, KY 40456							
Year Facility was built and/or renovated:							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		N/A				N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4

Inspection Date: 7/8/2020							
Inspector Name: Dale Shelton and James Phillips							
Facility Name:RTEC Maintenance Garage							
Address/Location: 85 Spring Street, Mounty Vernon, KY 40456							
Year Facility was built and/or renovated:							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		N/A				N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4
					Facility Condition Term Scale Average Rating		4

Inspection Date: 7/8/2020
Inspector Name: Dale Shelton and James Phillips
Facility Name: RTEC Trolley Café
Address/Location: 145 Spring Street, Mount Vernon, KY 40456
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance		N/A				0
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4

Facility Condition Term Scale Average Rating	4
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Inspection Date: 7/20/20							
Inspector Name: Stacey Prater							
Facility Name: SVTS Pikeville Administrative Transit Parking Office							
Address/Location: 805 Hanbly BLVD, Pikeville, KY 41501							
Year Facility was built and/or renovated:							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure			4			4
B.	Shell			4			4
C.	Interiors			4			4
D.	Conveyance			N/A			N/A
E.	Plumbing			4			4
F.	HVAC			4			4
G.	Fire Protection			4			4
H.	Electrical			4			4
I.	Equipment			N/A			N/A
J.	Site			4			4
Facility Condition Term Scale Average Rating							4

Inspection Date: 7/20/20							
Inspector Name: Stacey Prater							
Facility Name: SVTS Main Administrative Office							
Address/Location: 81 Resource Court, Prestonsburg, KY 41653							
Year Facility was built and/or renovated: 1999							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure			4			4
B.	Shell			4			4
C.	Interiors			4			4
D.	Conveyance			4			4
E.	Plumbing			4			4
F.	HVAC			4			4
G.	Fire Protection			4			4
H.	Electrical			4			4
I.	Equipment			N/A			N/A
J.	Site			4			4
Facility Condition Term Scale Average Rating							4

Inspection Date: 7/20/2020
Inspector Name: Stacey Prater
Facility Name: SVTS Maintenance Garage
Address/Location: 81 Resource Court, Prestonsburg, KY 41653
Year Facility was built and/or renovated: 1995

ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal
A.	Substructure		4				4
B.	Shell		4				4
C.	Interiors		4				4
D.	Conveyance						N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Equipment		4				4
J.	Site		4				4

Facility Condition Term Scale Average Rating	4
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Inspection Date: 7/7/2020								
Inspector Name: Kerra Ogden and Dan Uhls								
Facility Name: WKU Parking and Transportation Administrative Office								
Address/Location: 578 Campbell Lane, Bowling Green, KY 42101								
Year Facility was built and/or renovated:								
ID #		Percent of Asset Quantity by Condition						
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	LineTotal	
A.	Substructure		4				4	
B.	Shell		4				4	
C.	Interiors		4				4	
D.	Conveyance						N/A	
E.	Plumbing		4				4	
F.	HVAC			3			3	
G.	Fire Protection						N/A	
H.	Electrical		4				4	
I.	Equipment		4				4	
J.	Site		4				4	
					Facility Condition Term Scale Average Rating			3.88

Passenger/Parking Facility Condition Assessment Form

Inspection Date: 7/6/2020
Inspector Name: James Morgan
Facility Name: RTEC Somerset Transit Park n Ride
Address/Location: 1500 KY 2227, Somerset, KY 42503
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					Line Total
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure		4				4
B.	Shell		4				4
C.	Interior		4				4
D.	Conveyance		N/A				N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Fare Collection		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							4

Inspection Date: 7/6/2020
Inspector Name: James Morgan
Facility Name: RTEC London Transit Park n Ride Center
Address/Location: 100 Broad Street, London, KY 40741
Year Facility was built and/or renovated:

ID #		Percent of Asset Quantity by Condition					Line Total
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	
A.	Substructure		4				4
B.	Shell		4				4
C.	Interior		4				4
D.	Conveyance		N/A				N/A
E.	Plumbing		4				4
F.	HVAC		4				4
G.	Fire Protection		4				4
H.	Electrical		4				4
I.	Fare Collection		4				4
J.	Site		4				4
Facility Condition Term Scale Average Rating							4

Stats:		
Average TERM Rating:		4
Total Parking/Park and Ride Facilities		2
	# of Facilities	% of Facilities
TERM Rating 2.99 or Below	0	0.00%
Median Term Rating (3 to 3.99)	0	0.00%
TERM Rating 4 or Higher	2	100.00%

Inspection Date: 7/6/2020							
Inspector Name: Geoffrey Atherton							
Facility Name: University of Louisville - Floyd Street Garage Bus Station							
Address/Location: 2126 S. Floyd Street, Louisville, KY 40208							
Year Facility was built and/or renovated: 2009							
ID #		Percent of Asset Quantity by Condition					
		5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor	Line Total
A.	Substructure		4				4
B.	Shell		4				4
C.	Interior		4				4
D.	Conveyance						N/A
E.	Plumbing						N/A
F.	HVAC			3			3
G.	Fire Protection						N/A
H.	Electrical		4				4
I.	Fare Collection						N/A
J.	Site		4				4
Facility Condition Term Scale Average Rating							3.83333333

Stats:		
Average TERM Rating:		3.83333333
Total Passenger Facilities		1
	# of Facilities	% of Facilities
TERM Rating 2.99 or Below	0	0.00%
Median Term Rating (3 to 3.99)	1	100.00%
TERM Rating 4 or Higher	0	0.00%



FEDERAL TRANSIT ADMINISTRATION

Default Useful Life Benchmark (ULB) Cheat Sheet

Source: 2017 Asset Inventory Module Reporting Manual, Page 53

Transit Agencies will report the age of all vehicles to the National Transit Database. FTA will track the performance of revenue vehicles (Rolling Stock) and service vehicles (Equipment), by asset class, by calculating the percentage of vehicles that have met or exceeded the useful life benchmark (ULB).

FTA has set a default ULB as the expected service years for each vehicle class in the table below. ULB is the average age-based equivalent of a 2.5 rating on the FTA Transit Economic Requirements Model (TERM) scale. Transit agencies can adjust their Useful Life Benchmarks with approval from FTA.

Vehicle Type		Default ULB (in years)
AB	Articulated bus	14
AG	Automated guideway vehicle	31
AO	Automobile	8
BR	Over-the-road bus	14
BU	Bus	14
CC	Cable car	112
CU	Cutaway bus	10
DB	Double decked bus	14
FB	Ferryboat	42
HR	Heavy rail passenger car	31
IP	Inclined plane vehicle	56
LR	Light rail vehicle	31
MB	Minibus	10
MO	Monorail vehicle	31
MV	Minivan	8
	Other rubber tire vehicles	14
RL	Commuter rail locomotive	39
RP	Commuter rail passenger coach	39
RS	Commuter rail self-propelled passenger car	39
RT	Rubber-tired vintage trolley	14
SB	School bus	14
	Steel wheel vehicles	25
SR	Streetcar	31
SV	Sport utility vehicle	8
TB	Trolleybus	13
TR	Aerial tramway	12
VN	Van	8
VT	Vintage trolley	58

Documentation of analytical processes and decision support tools used in TAM plan development:

Documentation of analytical references that Kentucky Transportation Cabinet (KYTC)/Office of Transportation Delivery (OTD) and participating members of the Tier II Group Sponsored Transit Asset Management (TAM) Plan. OTD opted to use the Default Useful Life Benchmark (ULB) Cheat Sheet and the TAM Facility Performance Measure Condition Assessment Calculation to set its process of creating condition ratings for all Rolling Stock, Equipment and Facilities including Administrative and Parking Facilities. Based upon this guidance, OTD created condition-rating formulas to determine the ULB rating of Rolling Stock and Condition Rating of all Rolling Stock and some Equipment. Facilities were TERM Scale rated based upon the physical inspections of the facilities Condition Assessment Calculation. OTD is able to utilize these ratings to prioritize what investments are in the biggest need of being repaired or replaced and allocate assets towards meeting a State of Good Repair.

Rolling Stock Condition Assessment Rating Requirements

Rolling Stock Condition Criteria	Description	Rating Scale for Rolling Stock	Condition Rating Definition
-200%	Extremely High Mileage (Negative Percent) Over 200% of SMP Useful Life	1	Poor
0%	High Mileage: Over 150% to 200% SMP Useful Life Used	2	Marginal
25%	Passed Mid Mileage: Over 100% to 150% SMP Useful Life Used	3	Adequate
50%	Mid Mileage: More than 50% - 100% SMP Useful Life Used	4	Good
75%	Low Mileage: New or Nearly New - 50% of SMP Useful Life Used	5	Excellent

Rolling Stock SMP Useful Life

Type of Vehicle

Useful Life

Rolling Stock Condition Rating Scale: Maximum Mileage per Rating

		0-50%	50.01% - 100%	100.01% - 150%	150.01% - 200%	>200%
Semi Truck	14 Years and/or 750,000 Miles	0	187,501	375,001	750,001	1,000,000
	Term Rating	5	4	3	2	1

Rolling Stock SMP Useful Life		Rolling Stock Condition Rating Scale: Maximum Mileage per Rating using SMP Useful Life				
Type of Vehicle	SMP Useful Life	0-50%	50.01% - 100%	100.01% - 150%	150.01% - 200%	>200%
Van/Cutaway (5-15 Passenger)	4 Years and/or 100,000 Miles	0	50,001	100,001	150,001	200,001
Medium Bus	7 Years and/or 200,000 Miles	0	100,001	200,001	300,001	400,001
Large Bus (Includes Rubber Wheeled Trolleys 30-35 Passenger)	10 Years and/or 350,000 Miles	0	175,001	350,001	525,001	700,001
Large Bus (36 passenger and greater)	12 Years and/or 500,000 Miles	0	250,001	500,001	750,001	1,000,001
Term Rating		5	4	3	2	1

**Equipment Condition Assessment Rating Requirements for all Equipment Over 50,000 that is
NOT Non-Revenue Service Vehicles**

Equipment Condition Criteria	Condition Description	Condition Rating Scale for Equipment	Condition Rating Description
-200%	Extremely Age (Negative Percent) Over 200% of Facility Useful Life	1	Poor
0%	High Age: Over 150% to 200% Facility Useful Life	2	Marginal
25%	Passed Mid Age: Over 100% to 150% Facility Useful Life	3	Adequate
50%	Mid Age: More than 50% - 100% of Facility Useful Life	4	Good
75%	New or Nearly New - 50% of Facility Useful Life	5	Excellent

Equipment Non-Revenue Condition Assessment Rating Requirements

Equipment Non-Revenue Condition Criteria	Description	Equipment Non-Revenue Rating	Condition Rating Definition
-200%	Extremely High Mileage (Negative Percent) Over 200% of SMP Useful Life	1	Poor
0%	High Mileage: Over 150% to 200% SMP Useful Life Used	2	Marginal
25%	Passed Mid Mileage: Over 100% to 150% SMP Useful Life Used	3	Adequate
50%	Mid Mileage: More than 50% - 100% SMP Useful Life Used	4	Good
75%	Low Mileage: New or Nearly New - 50% of SMP Useful Life Used	5	Excellent

TAM Facility Performance Measure Reporting Guidebook:

Condition Assessment Calculation

Federal Transit Administration

U.S. Department of Transportation

Version 1.2 March 2018

Update Appendix B



U.S. Department
of Transportation

**Federal Transit
Administration**

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1.0 Introduction

1.1 Background and Purpose

The Moving Ahead for Progress in the 21st Century Act (MAP–21) (Pub. L. 112–141, July 6, 2012), established new Transit Asset Management (TAM) data-reporting requirements at 49 U.S.C. § 5326. FTA recently promulgated the TAM rule at 49 CFR part 625 to effect this statutory requirement. The objective of this guidebook is to detail the methodology for transit agencies to use in fulfilling several of those requirements.

In accordance with 49 U.S.C. § 5335, agencies are required to calculate and report new data elements to the National Transit Database (NTD). This guidebook focuses on data elements regarding facility conditions and performance measures for administrative and maintenance facilities, as well as for passenger and parking facilities.

New and updated regulations require transit agencies reporting to the NTD to include condition information on assets reported to the database. To satisfy this new requirement, the condition of each facility supporting transit operations, must be reported to the NTD at least once every four years.

The TAM rule established performance measures to be reported to the NTD Asset Inventory Module (AIM) at 49 CFR part 625, Subpart D - Performance Management. This guidebook outlines the calculation of the Facility Condition Assessment for reporting to the NTD. In addition to AIM reporting, the TAM rule requires asset inventory and asset condition assessments at a level of detail sufficient to monitor and predict the performance of assets and to inform investment prioritization in the TAM Plan. Facility condition assessments must be conducted by assessing the condition of and assigning a rating for facility assets using FTA's Transit Economic Requirements Model (TERM) scale. This guidebook provides procedures for compliance with the condition assessment requirement.

Information on facility conditions is intended to supplement other facility-related information entered in the NTD AIM. The NTD AIM will be available for optional reporting in 2017, one year prior to mandatory reporting.

1.2 Intended Audience

This guidebook is intended for any organization receiving funds from FTA that owns, operates, or manages transit capital assets for which it has direct capital responsibility. While this guidebook may be helpful for those who occupy Accountable Executive positions at their agencies, it is specifically directed at those who will conduct or report transit asset condition assessments, and those who will compile the agency's asset inventory.

Agencies that share direct capital responsibility for facility assets should determine how to coordinate condition assessment reporting – FTA does not require each entity to conduct a separate assessment, although each will report the result.

1.3 Document Organization

This guidebook is organized into six main sections:

- **Section 1.0** describes the scope of this document and provides a brief policy background, linking this guidance to the requirements of the NTD.
- **Section 1.0** identifies facility types and rating levels.
- **Section 2.0** provides instructions on how to assess the condition of facility.
- **Section 3.0** offers solutions to aggregating condition ratings to determine an overall facility rating.
- **Section 4.0** provides instructions on how to calculate performance measures for each facility asset category.
- **Section 5.0** outlines data requirements and definitions relating to reporting facility condition data.

1.4 Legislative Background

The guidance presented here is intended to help agencies fulfill the NTD facility condition data reporting requirements of 49 U.S.C. § 5335. Section 5335 contains several provisions impacting NTD reporting requirements. Of note is a new requirement to report “asset condition information” to the NTD. FTA effected this statutory requirement with the recent promulgation of the TAM rule at 49 CFR part 625. The rule includes definitions for “transit asset management plan”, “state of good repair” (SGR), and establishes performance measures for equipment, rolling stock, infrastructure, and facilities asset categories. These requirements are also included with the Asset Inventory Reporting notice of 49 CFR part 630 that was published in the Federal Register on July 26, 2016 (81 FR 48971).

This guidebook offers a methodology for defining, gathering, calculating and reporting facility condition data to NTD and links these requirements to TAM plan requirements.

1.5 Inventory

The NTD AIM stores basic information on assets and infrastructure applied by U.S. transit agencies. A pilot version of the AIM was made available as a Microsoft Excel spreadsheet on the NTD webpage. The data elements shown on the pilot version will be incorporated as part of the online NTD reporting system and will be available for optional reporting in 2017. Inventory data must be reported to the NTD AIM. Specific form numbers, by asset category, will be provided on the NTD website.

The NTD facility asset inventory¹ forms gather required information on administrative, maintenance, passenger, and parking facilities, such as facility name, address, square footage, year built or substantially reconstructed, and the primary mode served by or operated out of the facility. An agency must report all facilities for which it has a full or partial capital responsibility.

¹ See full instructions from the latest Asset Inventory Reporting Manual (2015), pages 20 and 26.

Further, for each reportable facility, an agency must indicate its percent of responsibility for capital replacement costs, including costs that would be part of the planning, design, and replacement of a facility. The form also specifies facility sub-type based on size and function.

1.6 Steps to Conducting & Reporting a Facility Condition Assessment

Agencies are required to report the overall condition of all facilities for which they have direct or shared capital responsibility using a single numeric value. Assessing facility asset condition is the focus of this guidebook. Each facility can be divided into primary rating levels and secondary rating levels. Information in the following sections of this guidebook will explain approaches to aggregating condition data for reporting.

Before performing any assessments, it is first necessary for agencies to determine exactly what items must be assessed. Agencies should first divide facilities into primary rating levels. Some agencies may determine the primary level rating by inspection and assessing each secondary level.

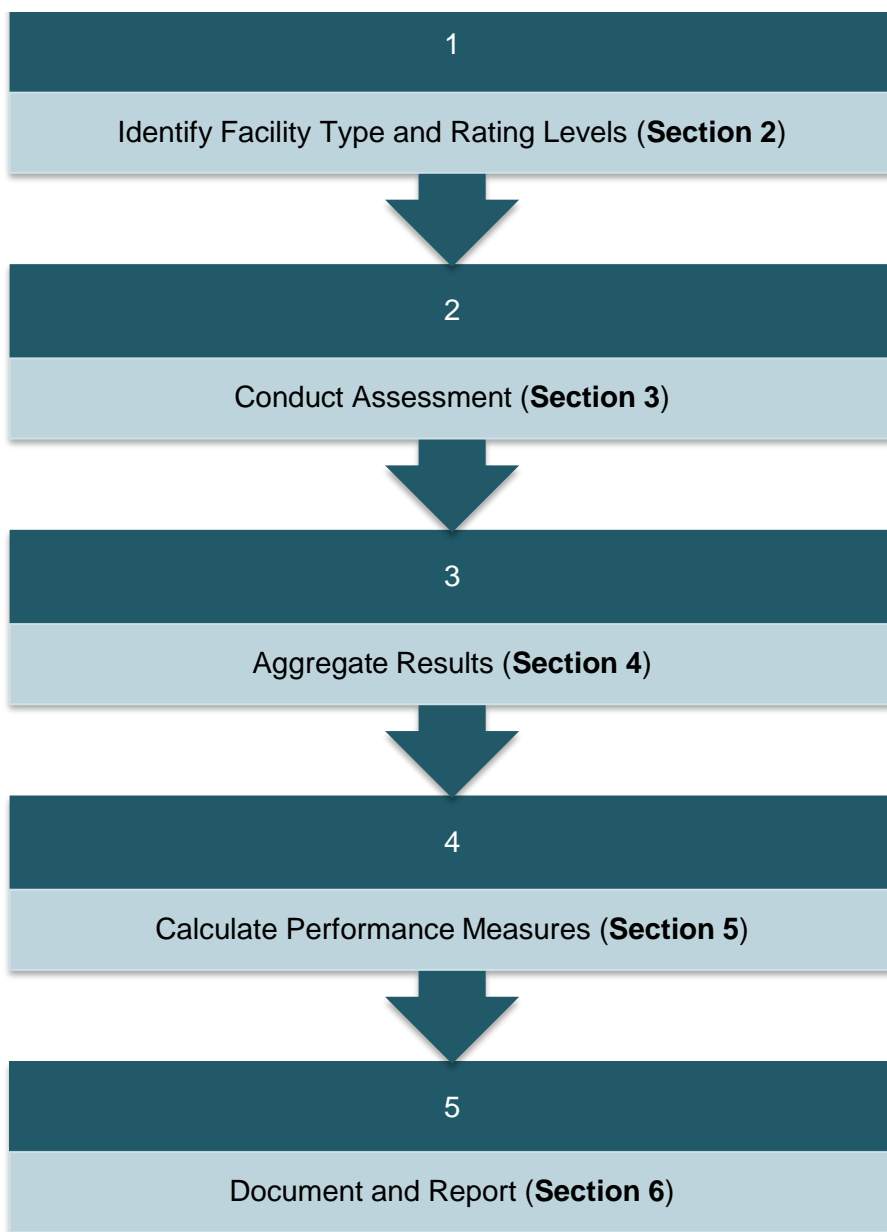
Section 2.1 of this guidebook describes the recommended levels for inclusion in a condition assessment. Next, Section 2.2 describes how to apply the five-point condition scale to each, providing condition state language for each. Once the identification of primary and secondary level to rate and condition state language are defined, the next step is to perform the condition assessment, described further in Section 2.3.

Next, agencies should aggregate the condition ratings of secondary (if any ratings) and then primary level facility ratings to determine the overall condition rating of each facility. Section 3.0 describes how to aggregate the data to determine an overall facility condition rating.

Using the condition rating for each facility, agencies must then calculate a performance measure for their administrative and maintenance facilities and a performance measure for their passenger and parking facilities. Calculating performance measures is reviewed in Section 4.0. Finally, agencies must report asset conditions and asset category performance measures, set targets, and prepare any required supporting documentation. Data requirements and reporting is discussed in Section 5.0.

The figure below illustrates the basic steps to assessing and reporting facility conditions and performance measures.

Figure 1. Steps to Assessing and Reporting Facility Conditions and Performance Measures



1.0 Identify Facility Types and Rating Levels

This section defines the facility data agencies must collect. The NTD Policy Manual offers definitions on the building types agencies must assess, while the NTD AIM details the specific data that must be reported for each facility type.

1.1 Facility Types

Condition assessment data must be gathered on all facilities for which an agency has direct

capital responsibility. A single facility is defined as one building, so a compound with four buildings would be four facilities. The 2017 AIM Manual itemizes all facility types that will be reported to the NTD. Each of these facility types and any other building where transit administrative, maintenance, or operations functions are conducted should be considered an independent facility even when it is adjacent to or on the same property as another building. The definitions for different types of facilities are listed below. These definitions are stated in the NTD Policy Manual and are included in this document for completeness.

The guidebook does not list each possible type of facility but instead provides general descriptions to allow agencies to assess which facility type best fits their facility. Additionally, while the final rule provides a minimum standard for regulation, if an entity elects to inventory and conduct condition assessments on facilities that are beyond the standard, they must follow the same methodology required by regulated facilities.

There are two overarching *groups* of facilities: 1) Administrative and Maintenance; and 2) Passenger and Parking; and four *types* of facilities that fall under them. Transit agencies will submit condition assessments for each facility, which will be aggregated to calculate the facility condition performance measure metric. Agencies must submit one performance measure metric and one target for administrative and maintenance facilities, and one metric and target for passenger and parking facilities.

1.1.1 Maintenance and Administrative Facilities

Administrative Facilities

Administrative facilities are typically offices that house management and supporting activities for overall transit operations such as accounting, finance, engineering, legal, safety, security, customer services, scheduling, and planning. They also include facilities for customer information or ticket sales, but that are not part of any passenger station.

Maintenance Facilities

Maintenance facilities are those where routine maintenance and repairs or heavy maintenance or unit rebuilds are conducted. Agencies must not report maintenance facilities where third-party vendors perform services, such as a local gasoline service or body shop. Note that characterizing a facility as one maintenance facility type over another will not alter the maintenance and administrative facility performance measure. For extensive list and definitions of maintenance facility types visit the NTD glossary.

1.1.2 Passenger and Parking Facilities

Passenger Facilities

Agencies report passenger station information for fixed route, fixed schedule services (rail modes, bus modes, trolleybus, ferryboat, and aerial tramway). Each agency must report inventory data for all passenger stations the agency uses in public transportation even if the agency does not own the stations.

Passenger stations are significant structures on a separate right-of-way (ROW). For rail modes, passenger facilities typically mean a platform area and any associated access structures or accessory spaces accessible to passengers or by staff who are in support of passenger service. This definition of passenger facilities includes:

- All rail passenger facilities (except for light rail, cable car, and streetcar modes)
- All light rail, cable car, and streetcar passenger facilities that have platforms and serve track that is in a separate ROW (not in mixed-street traffic)
- All motorbus, rapid bus, commuter bus, and trolley bus passenger facilities in a separate ROW that have an enclosed structure (building) for passengers for items such as ticketing, information, restrooms, and concessions
- All transportation, transit or transfer centers, and transit malls if they have an enclosed structure (building) for passengers for items such as ticketing, information, restrooms, concessions, and telephones

As an example, a bus stop on a street or in a median is not a station if the bus stop does not have a separate, enclosed building. Open shelters, canopies, lighting, signage, or ramps for accessibility alone are not enough to establish a passenger station.

Parking Facilities

Parking facilities include park & ride lots as well as parking garages. Note that passenger and parking facilities are often collectively referenced as “passenger facilities.” Parking facilities are those immediately adjacent to passenger facilities.

1.2 Condition Assessment Measure – TERM Scale

The condition measure used in the NTD is the five-point scale used by FTA's TERM. Agencies must use this scale to report the condition of their facility assets. This scale has the following values:

Table 1. FTA TERM Condition Assessment Scale

Rating	Condition	Description
5	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional
3	Adequate	Moderately deteriorated or defective; but has not exceeded useful life
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life
1	Poor	Critically damaged or in need of immediate repair; well past useful life

An asset is deemed to be in good repair if it has a rating of 3, 4, or 5 on this scale. Likewise, a facility is deemed to not be in good repair if it has a rating of 1 or 2. This scale as it applies to rating levels is reviewed further in Section 2.0 of this guidebook.

This guidebook provides direction on how to assign a condition rating and calculate performance measures. However, it does not include detailed information on inspections. Agencies may have procedures already in place or develop new procedures to complete inspections.

1.3 Facility Assessment Rating Levels

To determine the overall condition of a facility, an agency must inspect and assess the following *at a minimum*:

- A. Substructure
- B. Shell
- C. Interiors
- D. Conveyance (Elevators and Escalators)
- E. Plumbing
- F. HVAC
- G. Fire Protection
- H. Electrical
- I. Site
- J. Equipment (for Administrative and Maintenance Facilities)
- K. Fare Collection (for Passenger and Parking Facilities)

Agencies must also assess equipment for administrative and maintenance facilities, and fare collection for passenger and parking facilities. Section 2.0 of this document describes how to assess the primary level and their secondary levels, and Section 3.0 describes how to aggregate the assessments into an overall facility rating.

1.4 Summary

The following is a summary of the facility condition assessment requirements described above.

Facility Condition Assessment Requirements

- Transit agencies reporting to the NTD are required to report the overall condition of each administrative, maintenance, passenger, and parking facility that is listed in the NTD AIM and for which the agency has direct capital responsibility.
- Transit agencies must update facility conditions every four years at a minimum.
- The overall condition of a facility is specified using the following scale:

5 – Excellent

4 – Good

3 – Adequate

2 – Marginal

1 – Poor

A facility is deemed to be in good repair if it has a condition rating of 3, 4, or 5 on this scale, and is deemed to not be in good repair if it has a rating of 1 or 2.

- To establish the overall condition of a facility an agency must first assess the condition of primary levels (potentially starting with secondary levels) then aggregate the primary level data to obtain an overall facility condition rating. Example aggregation approaches are reviewed in Section 4.
- Facility primary rating level types include:
 - Substructure
 - Shell
 - Interiors
 - Conveyance (Elevators and Escalators)
 - Plumbing
 - HVAC
 - Fire Protection
 - Electrical
 - Equipment (Administrative and Maintenance Facilities only)
 - Fare Collection (Passenger Facilities only)
 - Site

It is recommended that agencies document their procedures for performing condition assessments, including procedures for performing inspections, and assuring/controlling data quality. Similar to other aspects of an agency's activities related to NTD reporting, these procedures may be subject to review by FTA.

2.0 Condition Assessment Procedures

2.1 Define Primary and Secondary Facility Ratings

This section describes the procedures for conducting a facility condition assessment. The

classification is based upon American Society of Testing and Materials (ASTM) documents that provide standards for classification of buildings and related features, but these have been customized in certain respects to address common features of transit facilities.

Table 2 provides a list of rating levels for administrative and maintenance facilities, while Table 3 provides a list for passenger and parking facilities. The primary difference between these facility groups is the inclusion of specialized equipment – maintenance and operations – in administrative and maintenance facilities, and fare collection and passenger amenities in passenger and parking facilities.

Table 2. Administrative and Maintenance Facilities: Rating Level

ID#	Primary Level	Secondary Level
A.	Substructure	<ul style="list-style-type: none"> • Foundations: Walls, columns, pilings, etc. • Basement: Materials, insulation, slab, floor underpinnings
B.	Shell	<ul style="list-style-type: none"> • Superstructure / structural frame: Columns, pillars, walls • Roof: Roof surface, gutters, eaves, skylights, chimney surrounds • Exterior: Windows, doors, and all finishes (paint, masonry) • Shell appurtenances: Balconies, fire escapes, gutters, downspouts
C.	Interiors	<ul style="list-style-type: none"> • Partitions: Walls, interior doors, fittings and signage • Stairs: Interior stairs and landings • Finishes: Materials used on walls, floors, and ceilings <p>Covers all interior spaces, regardless of use.</p>
D.	Conveyance	<ul style="list-style-type: none"> • Elevators • Escalators • Lifts: Any other such fixed apparatuses for the movement of goods or people
E.	Plumbing	<ul style="list-style-type: none"> • Fixtures • Water distribution • Sanitary waste • Rain water drainage
F.	HVAC (Heating, ventilation, and air conditioning)	<ul style="list-style-type: none"> • Energy supply • Heat generation and distribution systems • Cooling generation and distribution systems • Testing, balancing, controls and instrumentation • Chimneys and vents
G.	Fire Protection	<ul style="list-style-type: none"> • Sprinklers • Standpipes • Hydrants and other fire protection specialties

ID#	Primary Level	Secondary Level
H.	Electrical	<ul style="list-style-type: none"> Electrical service & distribution Lighting & branch wiring (interior and exterior) Communications & security Other electrical system-related pieces such as lightning protection, generators, and emergency lighting
I.	Equipment*	<ul style="list-style-type: none"> Equipment related to the function of the facility, including maintenance or vehicle service equipment – does not include supplies
J.	Site	<ul style="list-style-type: none"> Roadways/driveways and associated signage, markings, and equipment Parking lots and associated signage, markings, and equipment Pedestrian areas and associated signage, markings, and equipment Site development such as fences, walls, and miscellaneous structures Landscaping and irrigation Site utilities

* Agencies may choose to include equipment assets as an administrative and maintenance facilities asset or inventory the equipment in their TAM Plan in the Equipment asset category. Equipment valued between \$10,000 and \$50,000 may be rated in a facility. If equipment is valued at \$50,000 or more, or is a piece of equipment you would inventory separately in your TAM Plan, it may not be rated in a facility.

Table 3. Passenger and Parking Facilities: Rating Levels

ID#	Primary Level	Secondary Level
A.	Substructure	<ul style="list-style-type: none"> Foundations: Walls, columns, pilings, etc. Basement: Materials, insulation, slab, floor underpinnings
B.	Shell	<ul style="list-style-type: none"> Superstructure / structural frame: Columns, pillars, walls Roof: Roof surface, gutters, eaves, skylights, chimney surrounds Exterior: Windows, doors, and all finishes (paint, masonry) Shell appurtenances: Balconies, fire escapes, gutters, downspouts
C.	Interiors	<ul style="list-style-type: none"> Passenger areas: Platform and access tunnels / passageways Partitions: Walls, interior doors, fittings and signage Stairs: Interior stairs and landings Finishes: Materials used on walls, floors, and ceilings

ID#	Primary Level	Secondary Level
		Covers all interior spaces, regardless of use.
D.	Conveyance	<ul style="list-style-type: none"> • Elevators • Escalators • Lifts: Any other such fixed apparatuses for the movement of goods or people
E.	Plumbing	<ul style="list-style-type: none"> • Fixtures • Water distribution • Sanitary waste • Rain water drainage
F.	HVAC (Heating, ventilation, and air conditioning)	<ul style="list-style-type: none"> • Energy supply • Heat generation and distribution systems • Cooling generation and distribution systems • Testing, balancing, controls, and instrumentation • Chimneys and vents
G.	Fire Protection	<ul style="list-style-type: none"> • Sprinklers • Standpipes • Hydrants and other fire protection specialties
H.	Electrical	<ul style="list-style-type: none"> • Electrical service & distribution • Lighting & branch wiring (interior and exterior) • Communications & security • Other electrical system-related pieces such as lightning protection, generators, and emergency lighting
I.	Fare Collection Equipment	<ul style="list-style-type: none"> • Items including turnstiles, ticket machines, and any other major equipment requiring capital request for replacement
J.	Site	<ul style="list-style-type: none"> • Roadways/driveways and associated signage, markings, and equipment • Parking lots and associated signage, markings, and equipment • Pedestrian areas and associated signage, markings, and equipment • Site development such as fences, walls, and miscellaneous structures • Landscaping and irrigation • Site utilities

Example 1: Classification of Facility Rating Levels

Question: How are the following items classified using the proposed facility rating levels?

- Staircases
- Sprinkler systems
- Maintenance elevator and bays
- Track within a station
- Switch gears used to power a subway system

Answer:

- Staircases are classified as part of the Interior, but any fire escapes on the outside of a building are classified as part of the Shell.
- Sprinkler systems are classified as part of Fire Protection. Other fixtures not associated with fire protection are part of Plumbing.
- Maintenance elevators are included in Conveyance. Bays and other major pieces of equipment are part of Equipment.
- The track within a station is not inspected as part of the facility, but is instead part of the guideway.
- Switch gears and other assets associated directly with the movement of vehicles are not inspected as part of the facility and are instead classified as part of the guideway.

2.2 Condition Assessment Guidelines and Rating Descriptions

This section provides descriptions of conditions corresponding to each TERM scale condition rating for each level. Use these descriptions as a guide to assign a score to the individual levels. Individual agencies may find it necessary to tailor the condition descriptions provided here; this may include customizations to address specialized assets or conditions, incorporating existing practices and data, and/or leveraging more detailed data the agency collects.

2.2.1 Condition Assessment Rating Scale

Table 4 details the condition rating scale established in FTA's TERM. This table was also provided in Section 1.0. Subsequent tables detail how this general scale must be applied. Note the scale is categorical, and thus only integer values on the scale are defined. To rate primary or secondary levels which are partially in one condition and partially in another, it is recommended that an inspector record the secondary level condition ratings, and then aggregate the ratings later to determine the primary level rating. Aggregation approaches are explained further in Section 3.0. The following sections detail how to apply the overall rating definitions to the recommended set of rating levels.

Table 4. FTA TERM Condition Assessment Scale

Rating	Condition	Description
5	Excellent	No visible defects, new or near new condition, may still be under


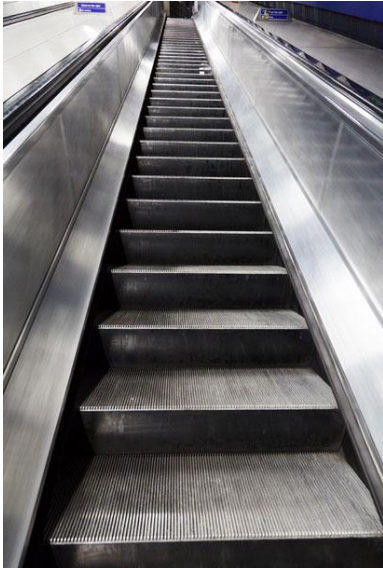
		warranty if applicable
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional
3	Adequate	Moderately deteriorated or defective ; but has not exceeded useful life
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life
1	Poor	Critically damaged or in need of immediate repair; well past useful life

Condition rating descriptions are provided in detail in Appendix B: Condition Rating Descriptions . An example of the application of the rating scale is provided in Table 5 below. Note that the photos in the below example do not necessarily correspond to the TERM rating they appear beside.

Table 5. Example Condition Rating Descriptions

Note: Tables for each rating level are included in Appendix B: Condition Rating Descriptions .

D. Conveyance	TERM Rating	Description
<ul style="list-style-type: none"> Elevators Escalators Lifts: Any other such fixed apparatuses for the movement of goods or people. 	5: Excellent	New construction, no visible defects or damage.
	4: Good	Minor improvement needed; only shows superficial damage or defect with no functional impact. Issues are addressed via routine maintenance.
	3: Adequate	Repairs are needed; signs of corrosion and damage. They are cosmetically “fair”, but functioning as intended under maintenance schedule.

D. Conveyance	TERM Rating	Description
 	2: Marginal	Need replacement or extensive repair. More substantial part replacement and/or repair is frequent. There currently does not appear to be any safety issue. Maintenance schedule is interrupted by more frequent breakdowns.
	1: Poor	Critical defects are affecting function. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review. Maintenance schedule is reactive rather than proactive due to frequent malfunction.

Example 2: Condition Assessment Rating Scale

Question: An inspection is performed on a relatively new facility. All facility rating levels are functioning well. There are no functional defects or repairs needed, but in some cases there is superficial damage such as scratches or dents. How should these be rated?

Answer: Those still in new condition would be rated “5: Excellent.” Those with no more than superficial defects would be rated as “4: Good.”

2.3 Condition Assessment Procedures

This section describes how to assess the condition of a facility based on inspections

recommended in Section 2.1 using the condition assessment language described in Section 2.2.

The condition assessment is primarily intended to assess the overall physical condition of the facility to support capital investment decisions. However, inspectors must also note and report any defects that may constitute a safety concern or potential service delay as these types of defects may require immediate attention. Primary level ratings with a portion or all of their secondary levels assigned a rating of 1 may have issues warranting a structural or detailed review. Within this guidebook, the terms “structural review” and “detailed review” are defined as review by a person qualified, as determined by the agency, to evaluate the field observed conditions and make a determination of the impacts of the conditions on the performance of the asset. Such reviews may include examination of the field inspection results, as well as any notes or photos from the inspection, review of as-built plans, and/or supplemental analysis as deemed appropriate to evaluate the performance. Agencies may establish additional guidance to aid the inspector in determining field circumstances where structural or other detailed review is warranted, taking into consideration the education, training and experience of their inspection staff.

Prior to a facility condition assessment, it is recommended that the inspector gather and review the results of any previous inspections as well as the following:

- **Agency procedures:** Review inspection and maintenance procedures, how they have been followed or updated in the past.
- **Inspection schedule:** Understand how the inspection schedule aligns with the reporting schedule discussed in the first part of this guidebook.
- **Data needs:** Review applicable fields in the AIM and review these during the inspection process where applicable.
- **Warranty status** and any additional information on the age of the facility and building materials; this may be helpful in understanding useful life and obsolescence.
- **Any other known issues**, such as whether the asset has been built to current standards. Inspectors are required to have on hand the results of previous inspections and records of past defects found and/or corrected.

Example 3: Condition Assessment Procedures

Question: What actions must occur if an inspector rates a primary or secondary level condition as “1: Poor”?

Answer: A suitably qualified individual must review the inspection results and other associated information for any level rated “1: Poor” using procedures established by the agency.

This information provides useful background to the survey of the facility’s condition, revealing if work has recently taken place, recently been identified, or if needs have already been met, identified, or deferred. These documents may also reveal areas that require more careful review during the inspection process.

2.3.1 Secondary level Condition Assessments

During the on-site assessment, the inspector will observe the primary and secondary level conditions identified in Section 2.1. These are expected to be readily visible and accessible, with information on less easily accessible features like internal systems and wiring gained via documentation and interview. This means that entering limited access areas such as crawl spaces, utility pits, and sloped roofs is not necessary and that their condition can be observed from a point of access.

The inspector will assess each using the FTA TERM condition rating scale. For example, using Table 6 below, when inspecting plumbing, condition ratings should be recorded for water distribution pipes and fixtures; sanitary waste; and rainwater drainage. It is up to the agency to determine how to combine these into a single rating for the ID # E. Plumbing. Generally speaking, area or percentages of area (i.e., building area in square footage) or number of units, can be used to measure secondary level quantities. This approach may be helpful for facilities that were built in phases causing different portions of the ID # A. Substructure or others to have different conditions. For ID # J. Site, agencies should omit the portion of the site occupied by buildings when calculating the percentage of site area in each condition rating.

Agencies may choose how to weight their secondary levels, when aggregating to the primary level rating. It is expected that agencies will develop and document a methodology for aggregating ratings for a given facility.

Example 4: Rating Primary Level

Question: Major pieces of equipment in a maintenance facility include a bus washer valued at \$1 million, a paint booth valued at \$1.5 million, and three lifts, each valued at \$0.5 million. All of these are in good condition, except one lift that appears damaged and requires review. How should the Equipment be rated? Note that replacement costs can be used to aggregate ratings to determine an overall facility rating. Section 4 describes how these values are aggregated to describe overall conditions.

Answer: In this case, replacement value is known and thus can be used to combine the ratings for different assets. The total replacement value for the Equipment is \$4 million. Of this total 87.5% (\$3.5 million) is rated as 4: Good and 12.5% is rated as 1: Poor.

Table 6 below details the assessment tasks for each of the rating levels.

Table 6. Assessment Tasks

ID	Primary level	Secondary level
A.	Substructure	<ul style="list-style-type: none"> Foundations: Inspect walls, columns, pilings, other structural elements for signs of decay. Basement: Inspect non-foundation and structural elements

ID	Primary level	Secondary level
		such as facing materials, insulation, slab, floor underpinnings, crawl spaces, etc.
B.	Shell	<ul style="list-style-type: none"> • Inspect superstructure / structural frame, including columns, pillars, and walls. • Inspect façade, curtain wall system, glazing system, exterior sealants, exterior balconies, doors, stairways, parapets, fire escapes, gutters, downspouts. • Inspect windows, doors, and all finishes (paint, masonry). • Inspect roof, including roof surface (tiles, membrane, shingles, gravel etc.), gutters, eaves, skylights, flashing, chimney surrounds, and sealants, hardware and painted or coated surfaces. Note evidence of ponding, or roof leaks, significant age – and other indicators that repair may be necessary. Note age of roof(s) and whether warranty is still in effect.
C.	Interiors	<ul style="list-style-type: none"> • Inspect soundness and finish of drywall, partitions, interior doors, fittings, ceiling tiles, and signage. • Inspect stairs including fire and access issues. • Inspect interior finishes, including materials used on walls, floors, and ceilings, such as tile, paint, and other coatings. Look for roughness and damage.
D.	Conveyance	<ul style="list-style-type: none"> • Inspect condition, function, and code compliance of elevators, escalators, lifts, and any other fixed apparatuses for the movement of goods or people.
E.	Plumbing	<ul style="list-style-type: none"> • Inspect fixtures and pipes for water distribution, sanitary waste, rainwater drainage, and any leaks.
F.	HVAC (Heating, ventilation, and air conditioning)	<ul style="list-style-type: none"> • Inspect systems and their elements for energy supply, heating and cooling systems, distribution systems, terminal and package units, controls and instrumentation including testing and balancing, and chimneys. Specifically, inspect coils, housing, drains, and wiring and evaluate overall performance of the system. • Note apparent or reported age of the equipment, past material element replacements/ upgrades, and the apparent level of maintenance exercised. If heating equipment is shut down or not operational at the time of the walk-through survey, provide an opinion of the condition to the extent observed. Note refrigerants and fuels used and

ID	Primary level	Secondary level
		their suitability or need for improvement / upgrade.
G.	Fire Protection	<ul style="list-style-type: none"> Inspect sprinklers, standpipes, hydrants, fire alarms, emergency lighting, smoke evacuation, stairwell pressurization, and any other specialized elements relating to overall protection system and compliance.
H.	Electrical	<ul style="list-style-type: none"> Inspect electrical service & distribution, noting deficiencies or needed / recommended upgrades Inspect lighting and branch wiring (interior and exterior), communications and security, noting deficiencies or needed / recommended upgrades Examine other electrical system-related pieces such as lightning protection, generators, emergency lighting, and elements related to electrical service and distribution such as conduit, boxes, solar panels and mountings for any damage wire chaffing or loose or corroded connections. Evaluate overall performance of the system.
I.	Equipment / Fare Collection	<ul style="list-style-type: none"> Inspect equipment, noting age, condition, and functional deficiencies. For Maintenance Facilities, this is focused on major pieces of equipment integral to the function of the facility. For Passenger Facilities, this item is focused on the fare collection system and any associated elements.
J.	Site	<ul style="list-style-type: none"> Inspect roadways/driveways and associated signage, markings, and equipment. Look for cracking or settling of the concrete or asphalt. Inspect parking lots and associated signage, markings, and equipment. Look for cracking or settling of the concrete or asphalt Inspect pedestrian areas and associated signage, markings, and equipment. Inspect the curbing and ramps for cracking, settling, holes, uneven surfaces and trip hazards. Pay special attention to wheelchair ramp areas and other ADA / access considerations Site development such as fences, walls, and miscellaneous structures. Look for corrosion, structural integrity and condition of paint. Landscaping, Site Utilities: Look for signs of drainage problems such as flooded areas, eroded soil and water damage to the asphalt and clogged storm drain inlets.

ID	Primary level	Secondary level
		<p>Visually inspect the irrigation system, if installed. Look for signs of leaks, such as sagging areas in grass and/or pooling water. Look for dead spots in the grass indicating lack of water possibly caused by a mechanical failure.</p> <ul style="list-style-type: none"> Inspect passenger huts and benches for corrosion, paint condition, glass condition and damage.

2.4 Quality Management

FTA's *Quality Management System Guidelines* describe basic concepts of quality management and how to establish a quality management program in a transit agency. This document was written primarily to address quality as it applies to capital projects. However, the basic concepts described in the guidelines apply to other transit agency activities. Also, the document includes an appendix describing how to apply quality management concepts to operations and maintenance activities that may also be applied to activities such as assessing asset conditions.

As described in the guidelines, the term Quality Control (QC) generally refers to “the act of taking measurements, testing, and inspecting a process or product to assure that it meets specification.” In the context of a condition assessment, QC is concerned with activities such as verifying that condition assessment results are captured and recorded accurately. In contrast, Quality Assurance (QA) is a more proactive set of activities. QA “emphasizes actions at a management level that directly improve the chances that QC actions will result in a product or service that meets requirements.”

Quality Control (QC) is the act of taking measurements, testing, and inspecting a process or product to assure that it meets specification.

Quality Assurance (QA) is a more proactive set of activities that emphasizes actions at a management level that directly improve the chances that QC actions will result in a product or service that meets requirements.

For instance, a QA program might emphasize the need for inspector training to help improve the overall quality of the condition assessment process. In practice, QA and QC strategies are employed together as part of an overall quality management program that uses a combination of proactive and reactive approaches to maximize quality.

Below are key quality elements described in Section 2 of the FTA *Quality Management System Guidelines* applicable to supporting a high quality condition assessment process. All agencies must incorporate consideration of these elements into the condition assessment process. Larger agencies may document specific QA/QC activities undertaken to enhance the quality of their condition assessments. The key quality elements and activities relevant to each include:

- **Management Responsibility:** responsibility for condition assessment QA/QC must be clearly delineated.

- **Documented Quality Management System:** the agency's approach for QA/QC must be documented.
- **Design Control:** in the context of a condition assessment, this refers to establishing condition assessment procedures, such as those described in this document. If an agency has established additional or alternative procedures to performing condition assessments besides those described here, they must be well documented.
- **Document Control:** all documents used to support the condition assessment process need to be under document control to verify that staff are using the correct versions of the documents when assessing conditions. This includes documentation of procedures, condition rating descriptions, assessment forms, and other documents.
- **Product Identification and Traceability:** as inspections are performed it is important to have an approach to identifying when an inspection was performed and what facility or system was inspected. Though seemingly straightforward, this tracking can become complicated if an agency has a large number of assets and/or lacks a well-defined asset register.
- **Inspection and Testing:** inspection procedures must be clearly established. Over time an agency may need to review and supplement its procedures based on experience with the condition assessment process.
- **Inspection, Measuring, and Test Equipment:** the condition assessment approach described here relies on visual inspections. While recognizing that visual inspections are inherently subjective, it is important for agencies with large facility inventories to monitor inspection results to verify that similar conditions are assessed in a similar fashion between inspectors. Basic techniques used to improve quality include performing inspections in teams and rotating inspectors between facilities (coupled with follow-up to determine the cause of any significant changes in condition observed between different inspectors). No specialized equipment is required to implement the condition assessment approach described here. However, if an agency adopts procedures utilizing any specialized equipment for supporting condition assessment, such devices are expected to be carefully calibrated.
- **Inspection and Test Status:** it is important to track inspection status and verify that inspections are conducted in a timely fashion.
- **Quality Records:** an agency must have an approach to keeping records related to the condition assessment process. Ideally condition assessment results must be kept in a machine-readable form (e.g., a database) to facilitate their use and minimize risk of data loss.
- **Training:** particularly given the condition inspection process is based largely on visual inspections, it is imperative to provide training to all inspectors to improve the consistency of condition assessments and minimize errors.

3.0 Condition Rating Aggregation Approaches

Once the conditions of individual facility levels are assessed and aggregated, the next step required to support NTD reporting is to calculate an overall condition rating for the facility and

then the overall performance measure for each of the two facility groups – administrative and maintenance, and passenger and parking facilities. It is important to use a consistent, repeatable method for this calculation and there are several conventions used in similar applications. The text below describes alternative approaches to aggregating primary and secondary level condition data into a single overall value for facility condition. Provided an agency has sufficient data, the recommended approach is Alternative 1, to calculate a weighted average condition rating. However, an agency may use any of the approaches described below.

3.1 Alternative 1: Weighted Average Condition

This approach requires utilizing known replacement costs. Given these replacement costs, the average rating is calculated for each primary level as described below, and an overall rating is calculated by weighting each primary and secondary level rating by the replacement cost. The specific steps in the calculation are:

Step 1:

Calculate the average rating of the facility using the primary level TERM scores and their respective replacement costs. To calculate the condition rating, take the sum of each primary level TERM score multiplied by its respective replacement cost, and divide the total by the sum of all replacement costs (weights). The aggregated facility condition rating is calculated as follows:

$$FR = \frac{\sum_i CR_i CW_i}{\sum_i CW_i}$$

where FR is the overall facility rating, CR_i is the TERM score for rating level i , and CW_i is the weighting, or replacement cost, for rating level i .

Weighting

Replacement costs should be the only method of weighting for the weighted average condition approach as it is expected that agencies will have an understanding of their assets at the primary level.

Step 2:

Round off the overall rating value for the facility to the nearest integer value and report the integer condition rating to NTD. If the fractional portion of the rating is less than 0.5 the rating would be rounded down; if it is 0.5 or greater it would be rounded up.

Example 5: Calculating Facility Condition Using Alternative 1

The following is an example calculation to determine the overall facility condition rating using Alternative 1: Weighted Average Condition.

	Replacement Cost	Rating
Substructure	\$10,000	1.87
Shell	\$5,000	2.11
Interiors	\$5,000	3.10
Conveyance	\$2,500	2.38
Plumbing	\$10,000	2.08
HVAC	\$7,000	2.83
Fire Protection	\$3,000	2.91
Electrical	\$8,000	2.48
Equipment	\$6,000	3.00
Site	\$5,000	4.01
Total	\$61,500	

$$FR = (\$10K * 1.87) + (\$5K * 2.11) + (\$5K * 3.10) + (\$2.5K * 2.38) + (\$10K * 2.08) + (\$7K * 2.83) + (\$3K * 2.91) + (\$8K * 2.48) + (\$6K * 3.00) + (\$5K * 4.01) = 157,930$$

$$FR = 157,930 / \$61,500 = 2.568$$

Based on this method, the average rating is 2.568. This rounds to an overall facility rating of 3.

$$FR = 3$$

3.2 Alternative 2: Median Value

If an agency has limited data on replacement costs, an alternative approach for calculating the overall condition rating of a facility is to use the median value of all primary or secondary rating levels. The median value is the middle value in a series of sorted numbers. The specific steps in the calculation are as follows:

Determine the condition rating of each level, and then sort the TERM scores in ascending order. When there is an odd number of a value, the median is the value that falls in the middle of the list. When there is an even number of values, choose the lower of the two middle values since that is the condition rating that at least 50% are at or below.

For instance, if 50% of the secondary level have a TERM rating of 2, 30% have a TERM rating of 3, and 20% have a TERM rating of 4, then the aggregated rating would be 2, as over half of the secondary level have a rating of 2 or less. Note that the median in this case is not an

average, or mean value, meaning that you do not take the individual value of each number into account.

Example 6: Calculating Overall Facility Condition Using Alternative 2

The following is an example calculation for an overall passenger facility rating using Alternative 2: Median Value. Based on this method, the overall rating is 2, as 5 of the 10 have a rating of 2 or worse.

	Rating
Substructure	1
Shell	1
Interiors	2
Conveyance	2
Plumbing	2
HVAC	3
Fire Protection	3
Electrical	3
Fare Collection	3
Site	4

Overall Facility Rating = 2

3.3 Alternative 3: Alternative Weighting

An agency may use an alternative approach provided the approach is consistent, repeatable, and that it yields a single value for each facility using the five-point TERM condition scale. For example, an agency may prefer to calculate a weighted average condition, such as that illustrated in Alternative 1, but lacks sufficient data on replacement costs. Instead, an agency may choose to compute a weighted average condition, weighting each level by a factor that serves as a proxy for asset value or develop a measure of criticality, which could be used as a weighting factor. Equal weighting is another option for agencies. As the name implies, if using the equal weighting option, each secondary level would be weighed equally. The equal weighting approach is not recommended for primary level. If an agency does choose to use such an alternative approach, the calculation approach and rationale for its use must be documented. These techniques may also be used to calculate the primary level rating after inspecting each secondary level of the asset. While not reported to NTD, ratings must be retained in the event an agency changes its aggregation approach and needs to recalculate previously-reported conditions.

4.0 Calculate Performance Measures

After determining the overall facility ratings for each of its administrative and maintenance, and passenger and parking facilities, an agency must calculate the performance measure for each

of the overarching facility groups:

- 1) Administration and maintenance facilities
- 2) Passenger and parking facilities

To determine the performance measure for a facility category (i.e., administrative and maintenance; passenger and parking), count the number of facilities in that category with a rating below 3 and divide the value by the total number of facilities in the facility category (e.g., passenger and parking). Note that the performance measure is the minimum each agency is required to report, grantees are invited to expand upon its requirement as part of their TAM plan.

Example 7: Calculating Facility Performance Measures

The following is an example calculation for the performance measure for the passenger and parking facility category. As there are 4 facilities with a condition rating under 3 on the TERM scale, the performance measure for this facility category is 40%.

Facility	Rating
Passenger 1	4
Passenger 2	4
Passenger 3	4
Passenger 4	2
Passenger 5	2
Parking 1	1
Parking 2	3
Parking 3	3
Parking 4	4
Parking 5	2
Performance Measure	4/10 * 100 = 40%

5.0 Reporting and Data Requirements

5.1 Reporting Procedures

The NTD Policy Manual lists requirements regarding collecting and reporting financial data, inventory, service data, and safety data for transit agencies that receive 49 U.S.C. §§ 5307 and 5311 funds. Transit agencies that receive funds from FTA, and own, operate, or manage capital assets for which they have direct capital responsibility are now required to submit facility asset condition data and performance measure metrics and targets annually within four months after the end of the agency's fiscal year.

As part of this annual report, an agency must submit overall facility condition ratings for each facility in its asset inventory for which it has direct capital responsibility. However, this does not imply that condition data must be collected annually. FTA requires that facility condition data be fully updated every four years, at a minimum. Agencies may choose to do a quarter of their facilities every year or more frequently. Each annual report must include updated facility condition data incorporating any assessments completed since the last report. Agencies that share direct capital responsibility for facility assets should determine how to coordinate condition assessment reporting. Only facilities that are actively used to support revenue service are required to have their condition assessed. As such, facilities under construction are exempt from condition assessment requirements.

It is recommended that agencies document their procedures for performing condition assessments, including procedures for performing inspections, and assuring/controlling data quality. Similar to other aspects of an agency's activities related to NTD reporting, these procedures may be subject to review by FTA.

Appendices

Appendix A: Definitions

Note: Definitions are based largely on those in ASTM Standard E2018-08 and FTA's NTD Glossary.

Asset Inventory Module

The interface through which asset inventory and condition data are collected for the NTD.

ASTM

American Society of Testing and Materials

HVAC

Heating, ventilating and air conditioning.

Readily Accessible

Available for observation at the time of a walk-through survey; does not require the removal or relocation of materials or personal property, such as furniture, floor, wall, or ceiling coverings; is safe to observe.

Routine Maintenance

A repair that does not require specialized equipment, professional services, or contractors, but rather can be corrected within the budget and skill set of typical property maintenance staff.

State of Good Repair Formula Program

The FTA State of Good Repair Program is a formula program that replaced the Fixed Guideway Modernization program. It provides capital assistance to maintain fixed guideway and high intensity bus systems in a state of good repair. It is further defined in 49 U.S.C. § 5337.

Structural Frame

The building system that supports the building's weight.

Transit Asset Management Plan

A plan that includes an inventory of capital assets, a condition assessment of inventoried assets, a decision support tool, and a prioritization of investments.

Useful Life

The average amount of time in years that an item, or system is estimated to function, when installed new and assuming routine maintenance is practiced.

Appendix B: Condition Rating Descriptions





Note that the photos in the below examples do not necessarily correspond to the TERM rating they are placed next to. Instead, these photos are simply here to show agencies an image of the described.

Table 7. FTA TERM Scale

Rating	Condition	Description
5	Excellent	No visible defects, new or near new condition, may still be under warranty if applicable
4	Good	Good condition, but no longer new, may be slightly defective or deteriorated, but is overall functional
3	Adequate	Moderately deteriorated or defective; but has not exceeded useful life
2	Marginal	Defective or deteriorated in need of replacement; exceeded useful life
1	Poor	Critically damaged or in need of immediate repair; well past useful life

Administrative/ Maintenance Facilities

Table 8. Substructure

Substructure	Rating	Description
	5: Excellent	New construction, no visible defects.
	4: Good	Minor improvement or superficial repairs needed, can be addressed through routine maintenance. No significant visible damage such as cracking, spalling, sagging, rust, or shifting.
	3: Adequate	Needs some repair. There may be surface cracking, rust, shifting, and spalling on elements. Insulation or drainage may need maintenance. Substructure is cosmetically “fair”, and functioning as designed; within useful life.
	2: Marginal	Elements need extensive repair at a minimum. They show signs of significant cracking, sagging, rust, shifting, and spalling / decay. Significant insulation or drainage issues may be present. There are no apparent safety issues, however. Elements are functional but have exceeded their useful lives.





Substructure	Rating	Description
	1: Poor	Elements show critical defects affecting function, health, or safety. They are visibly in poor condition. They cannot be repaired; must be replaced. They have exceeded their useful life and warrant structural review.

Table 9. Shell

Shell	Rating	Description
	5: Excellent	New construction, no visible defects or damage
	4: Good	Minor improvement needed; sub-elements are more than five years old but are functioning without issue under routine maintenance. Only minor superficial damage or defect. No sagging, corrosion, cracking, shifting, or leaks.
	3: Adequate	Repairs are needed. Element or sub-elements show signs of minor cracking, drainage issues, sagging, corrosion, or shifting. They are cosmetically "fair", but functioning as designed.

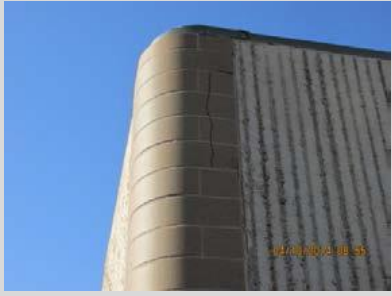

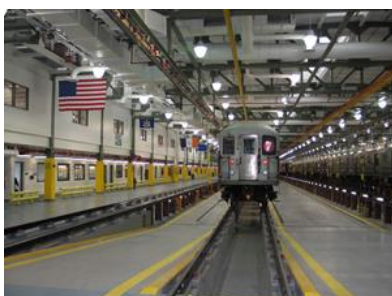
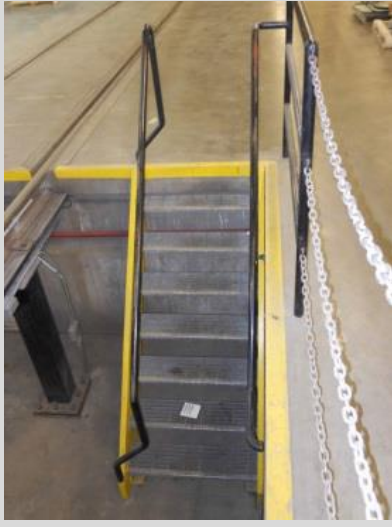


Shell	Rating	Description
	2: Marginal	Element or sub-elements show signs of significant cracking, sagging, swelling, corrosion, leaks, or shifting. Significant repairs are needed, but there currently does not appear to be a safety issue on any single sub-element.
	1: Poor	Element or sub-elements have critical defects affecting function, health, or safety. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review.

Table 10. Interiors

Interiors	Rating	Description
	5: Excellent	New construction, no visible defects or damage.

Interiors	Rating	Description
	4: Good	<p>Minor improvement needed; only shows superficial damage or defect. Minimal signs of wear, no major problems, minimal signs of deterioration. Primarily cosmetic issues with no functional impact, which can be addressed through routine maintenance.</p>
	3: Adequate	<p>Repairs are needed. Element or sub-elements show signs of cracking, drainage issues, sagging, corrosion, or shifting. They are cosmetically "fair", but functioning as designed.</p>
	2: Marginal	<p>Interior shows deterioration: cracking, sagging, swelling, corrosion, leaks, etc. Finishes are worn. Significant repairs or upgrades are needed, but there currently does not appear to be a safety issue.</p>

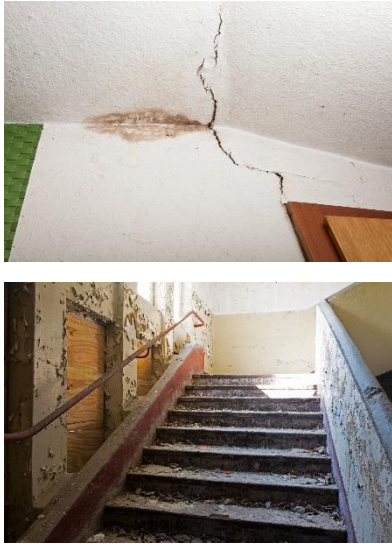

Interiors	Rating	Description
	1: Poor	Element or sub-elements have critical defects affecting function, health, or safety. They are in visibly poor condition and must be replaced rather than repaired. They have exceeded their useful life and warrant structural review.

Table 11. Conveyance

Conveyance	Rating	Description
	5: Excellent	New construction, no visible defects or damage.
	4: Good	Minor improvement needed; only shows superficial damage or defect with no functional impact. Issues are addressed via routine maintenance.



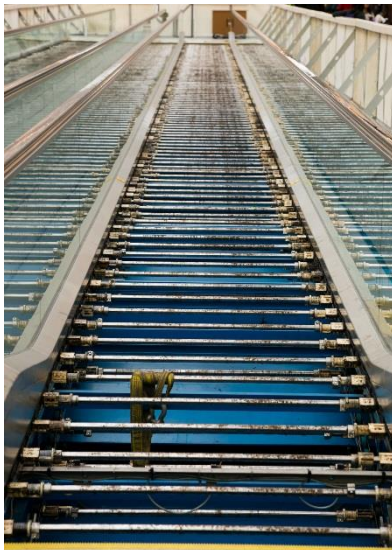

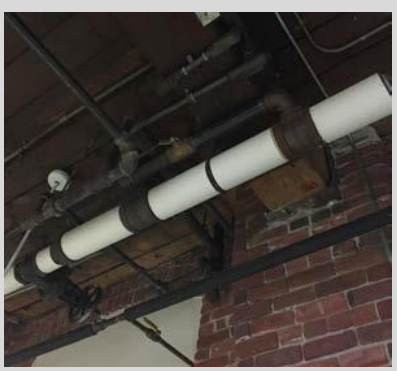

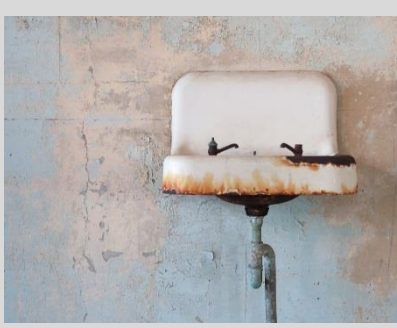
Conveyance	Rating	Description
	3: Adequate	Repairs are needed; elements show signs of corrosion and damage. They are cosmetically “fair”, but functioning as intended under maintenance schedule.
	2: Marginal	Element or sub-elements need extensive repair at a minimum. More substantial part replacement and/or repair is frequent. There currently does not appear to be any safety issue. Maintenance schedule is interrupted by more frequent breakdowns.
	1: Poor	Element or sub-elements have critical defects affecting function. They are in visibly poor condition and must be replaced rather than repaired. Maintenance schedule is reactive rather than proactive due to frequent malfunction. Apparatuses have exceeded their useful life and warrant detailed review.

Table 12. Plumbing

Plumbing	Rating	Description
	5: Excellent	New construction, no visible defects or damage.
	4: Good	Minor wear and tear or superficial deterioration or defect with no functional impact typically addressed through routine maintenance. No corrosion or leaks.
	3: Adequate	Repairs are needed; some deterioration exists, such as corrosion. Repairs are typical to more intensive routine maintenance and system is functioning as designed.
	2: Marginal	Plumbing system elements need extensive repair at a minimum. Currently does not appear to be any safety issue.





Plumbing	Rating	Description
	1: Poor	System has defects affecting function and necessitating frequent maintenance. Plumbing is in poor condition and must be replaced rather than repaired. The system has exceeded its useful life and warrants detailed review.

Table 13. HVAC

HVAC	Rating	Description
	5: Excellent	New construction, no visible defects or damage. Meets efficiency and capacity goals and maintains desired temperature and air quality throughout the facility.
	4: Good	Minor improvements needed, may be slightly outdated and less efficient and consistent. Minor deterioration or defect with no functional impact typically addressed through routine maintenance.
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. With these, the system meets needs. Still within its useful life.




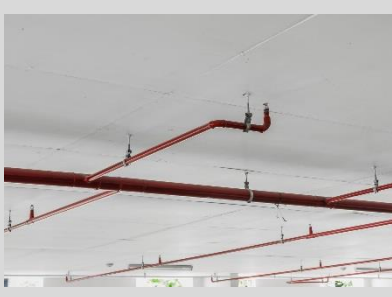
HVAC	Rating	Description
	2: Marginal	System has exceeded its useful life; fails to meet standards or needs. Elements need extensive repair at a minimum. Currently does not appear to be any safety issue.
	1: Poor	System is well past its useful life and has critical defects affecting function; its issues are beyond repair and warrant detailed review.

Table 14. Fire Protection

Fire Protection	Rating	Description
	5: Excellent	New system, no visible defects or damage. Meets facility needs.
	4: Good	Minor wear and tear; system may be slightly outdated but still meets needs of facility with routine maintenance.




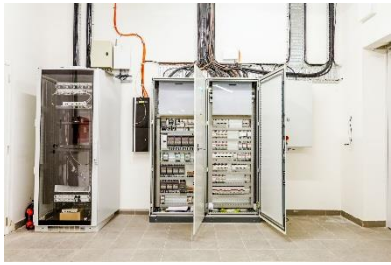


Fire Protection	Rating	Description
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. With these, the system meets requirements. Still within its useful life.
	2: Marginal	System has exceeded its useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum. Currently does not appear to be any safety issue.
	1: Poor	System is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Table 15. Electrical

Electrical	Rating	Description
	5: Excellent	New system, no apparent defects. Meets facility needs.
	4: Good	Minor deterioration; system may be slightly outdated but still meets needs of facility with minimal routine maintenance. Limitation on system flexibility such as future expansion.
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are significant. There is limited flexibility for improvement. However, the system meets requirements and is still within its useful life.



Electrical	Rating	Description
	2: Marginal	System has exceeded its useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum. Currently does not appear to be any safety issue.
	1: Poor	System is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Table 16. Site

Site	Rating	Description
	5: Excellent	New construction, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration, primarily cosmetic defects such as damaged signage or small pavement cracks, landscaping updates. Still meets needs of facility with routine maintenance.
	3: Adequate	Repairs are needed; some deterioration exists, such as signs needing replacement and pavement cracks needing fill. More routine maintenance is needed. However, site is still functioning as designed.
	2: Marginal	Site sub-elements are worn and need extensive repair at a minimum. Pavement may show damage beyond what can be fixed with crack filler (over 2" wide / potholes). Signage may be outdated, fences need replacement, irrigation no longer efficient, etc.



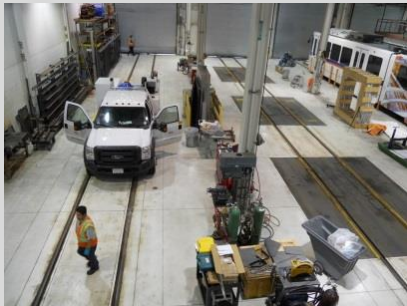
Site	Rating	Description
	1: Poor	Site has critical defects affecting function, health, or safety. Issues are beyond repair and warrant detailed review.

Table 17. Equipment (Only for Administrative and Maintenance Facilities)

Equipment	Rating	Description
	5: Excellent	New equipment, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration; equipment may be slightly outdated but still meets needs of facility with minimal routine maintenance.







Equipment	Rating	Description
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are considerable. However, equipment meets needs and is still within its useful life.
 <p data-bbox="203 1129 570 1199">Source: Iowa Department of Transportation</p>	2: Marginal	Equipment has exceeded useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum.
 <p data-bbox="203 1535 570 1604">Source: Iowa Department of Transportation</p>	1: Poor	Equipment is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Table 18. Fare Collection (Only For Passenger and Parking Facilities)

Fare Collection	Rating	Description
	5: Excellent	New equipment, no apparent defects, serving the needs of the facility.
	4: Good	Minor deterioration; equipment may be slightly outdated but still meets needs of facility with minimal routine maintenance.
	3: Adequate	Repairs are needed; some deterioration exists, and maintenance needs are considerable. However, equipment meets needs and is still within its useful life.
N/A	2: Marginal	Equipment has exceeded useful life; defects are critical and/or widespread; no longer meets needs or current standards and requires partial replacement at a minimum.

Fare Collection	Rating	Description
N/A	1: Poor	Equipment is well past its useful life and has critical defects affecting function and ability to meet standards. Issues are beyond repair and warrant detailed review.

Image Sources

1. 123RF Stock Photos, available at: <http://www.123rf.com/>
2. Denver Regional Transportation District, *State of Good Repair: FM Building Inspection Standards*, last revised June 2014.
3. Flickr, *Enter BART with Clipper*, photo credit to Adam P. Fagen, available at: <https://www.flickr.com/photos/afagen/7663770600/>. Photo taken March 14, 2012.
4. FTA, *TAM Facility Performance Measure Reporting Guidebook: Condition Assessment Calculation*, 2016.
5. Staff photo, photo credit to Frances Fisher. Photo taken December 1, 2016.

Table 19. Image Sources Matrix

	Rating				
Primary Level Asset	5: Excellent	4: Good	3: Adequate	2: Marginal	1: Poor
Substructure	1	4	1	2	1
Shell	4	2	2	2	1
Interiors	4	2	2	1	1
Conveyance	1	2	2	5	1
Plumbing	1	4	1	1	1
HVAC	2	2	2	2	2
Fire Protection	1	1	4	1	4
Electrical	1	2	1	2	2
Site	1	2	2	2	2
Equipment	2	2	4	N/A	N/A
Fare Collection	1	4	3	N/A	N/A

Appendix C: Sample Administrative/Maintenance Facility Condition Assessment Form

Inspection Date:
Inspector Name:
Facility Name:
Address/Location:

ID #		Asset Quantity	Unit of Measure	Percent of Asset Quantity by Condition				
				5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor
A.	Substructure							
B.	Shell							
C.	Interiors							
D.	Conveyance							
E.	Plumbing							
F.	HVAC							
G.	Fire Protection							
H.	Electrical							
I.	Equipment							
J.	Site							

Appendix D: Sample Passenger/Parking Facility Condition Assessment Form

Inspection Date:
Inspector Name:
Facility Name:
Address/Location:

ID #		Asset Quantity	Unit of Measure	Percent of Asset Quantity by Condition				
				5 Excellent	4 Good	3 Adequate	2 Marginal	1 Poor
A.	Substructure							
B.	Shell							
C.	Interior							
D.	Conveyance							
E.	Plumbing							
F.	HVAC							
G.	Fire Protection							
H.	Electrical							
I.	Fare Collection							
J.	Site							

Appendix E: References

ASTM International. 2008. *Standard Guide for Property Condition Assessment: Baseline Property Condition Assessment Process*, Standard E2018-08.

ASTM International. 2009. *Standard Classification for Building Elements and Related Sitework—UNIFORMAT II*, Standard E1557-09.

FTA Office of Budget and Policy. 2016. *Asset Inventory Module FY 2017 Reporting Manual*.

FTA Office of Budget and Policy. 2016. *National Transit Database Glossary*.

FTA Office of Budget and Policy. 2016. *National Transit Database Policy Manual*.

FTA. *Quality Management System Guidelines*. Report FTA-PA-27-51914-12.1.

U.S. Government Publishing Office. 2016. *Transit Asset Management*. 49 CFR part 625.

U.S. Government Publishing Office. 2016. *National Transit Database*. 49 CFR part 630.

APPENDIX C - LISTING OF ACCOUNTABLE EXECUTIVES

<u>Agency Name</u>	<u>Name of Accountable Executive</u>
KYTC/OTD - Group Tier II Group Plan Accountable Executive	Eric Perez
Audubon Area Community Services (GRITS)	Charles Dan Lanham
Blue Grass Community Action Partnership	Troy Roberts
Carroll County Wellness Transit	Leslie Yocum
Central Kentucky Community Action Council	Hal B. Goode
City of Frankfort/Frankfort Transit System	Bill May
City of Glasgow/Glasgow Transit System	Harold Armstrong
City of Maysville/Maysville Transit System	Debbie Mattingly
City of Scottsville/Scottsville Transit System	David Burch
Daniel Boone Community Action Agency, Inc.	Mike Buckles
Harlan County Community Action Agency, Inc.	Donna Pace
Fulton County Transit Authority	Kenney Etherton
Gateway Community Action Service Organization, Inc.	Charlene Engle
Kentucky River Foothills Development Council, Inc.	Brian Mullins
Leslie Knott Letcher Perry Community Action Council, Inc.	Cena Whitaker
Licking Valley Community Action Program	Kerri Moran
Louisville Wheels Transportation, Inc.	Beecher Hudson
Middle Kentucky Community Action Partnership, Inc.	Darrell Shouse
Murray Calloway Transit Authority	Rodney Skinner
Northeast Kentucky Community Action Agency	Reba Henderson
Owen County Fiscal Court/Owen County Public Transit	Dan Brenyo
Paducah Transit Authority	Arthur Boykin
Pennyrile Allied Community Service, Inc.	Harold Monroe
Rural Transit Enterprises Coordinated, Inc.	Shirley Cummins
Sandy Valley Transportation Services, Inc.	Joyce Hinkle
University of Louisville Transportation	Mark Watkins
Western Kentucky University Transportation	Dr. Jennifer Tougas

Appendix D – Four Year Performance Measure/Target Outlook

	Performance Measure	2021 Target	2022 Target	2023 Target	2024 Target
Rolling Stock – Buses	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	19%	19%	16%	16%
Rolling Stock – Other Passenger Vehicles	The performance measure for rolling stock is the percentage of revenue vehicles within a particular asset class that have either met or exceeded their ULB.	12%	10%	10%	9%
Facilities – Administrative/Maintenance	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Facilities – Parking/Park and Ride	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Facilities – Passenger Bus Transfer Station	The performance measure for facilities is the percentage of facilities within an asset class, rated below condition 3 on the TERM scale.	0%	0%	0%	0%
Equipment – Non-Revenue Vehicles	The performance measure for non-revenue, support-service and maintenance vehicles equipment is the percentage of those vehicles that have either met or exceeded their ULB.	52%	50%	50%	48%
Equipment – Maintenance/Administrative	N/A	N/A	N/A	N/A	N/A
Infrastructure	N/A	N/A	N/A	N/A	N/A