



DEPARTMENT OF
TRANSPORTATION
TICKET OPERATIONS

2012 DEC -5 P 4:05



Ship (P/L) date :
Wed 10/31/2012 6:07 pm



Actual delivery :
Thur 11/01/2012 11:55 am

Delivered
Signed for by: C.WOMACK

Travel History

Date/Time	Activity	Location
- 11/01/2012 - Thursday		
11:55 am	Delivered	
9:46 am	On FedEx vehicle for delivery	WASHINGTON, DC
7:21 am	Delivery exception Customer not available or business closed	WASHINGTON, DC
6:55 am	On FedEx vehicle for delivery	WASHINGTON, DC
6:30 am	At local FedEx facility	WASHINGTON, DC
6:13 am	At destination sort facility	WASHINGTON, DC
3:29 am	Departed FedEx location	MEMPHIS, TN
12:32 am	Departed FedEx location	INDIANAPOLIS, IN
- 10/31/2012 - Wednesday		
10:41 pm	Arrived at FedEx location	INDIANAPOLIS, IN
7:35 pm	Left FedEx origin facility	URBANA, IL
6:07 pm	Picked up Tendered at FedEx Office	CHAMPAIGN, IL

Local Scan Time

Shipment Facts

Tracking number	802200768893	Service	FedEx First Overnight
Dimensions	1x1x1 in.	Signature services	Direct signature required
Delivered To	Receptionist/Front Desk	Total pieces	1
Packaging	FedEx Envelope	Special handling section	Deliver Weekday, Direct Signature Required



Ship (P/U) date :
Wed 10/31/2012 6:07 pm
CHA US


Delivered
Signed for by: N.ZIGELMEIR

Actual delivery :
Thur 11/01/2012 11:20 am
US

Travel History

Date/Time	Activity	Location
- 11/01/2012 - Thursday		
11:20 am	Delivered	
9:45 am	On FedEx vehicle for delivery	WASHINGTON, DC
7:21 am	Delivery exception Customer not available or business closed	WASHINGTON, DC
6:56 am	On FedEx vehicle for delivery	WASHINGTON, DC
6:29 am	At local FedEx facility	WASHINGTON, DC
6:13 am	At destination sort facility	WASHINGTON, DC
3:29 am	Departed FedEx location	MEMPHIS, TN
12:32 am	Departed FedEx location	INDIANAPOLIS, IN
- 10/31/2012 - Wednesday		
10:41 pm	Arrived at FedEx location	INDIANAPOLIS, IN
7:35 pm	Left FedEx origin facility	URBANA, IL
6:07 pm	Picked up Tendered at FedEx Office	CHAMPAIGN, IL

Local Scan Time

Shipment Facts

Tracking number	802200765908	Service	FedEx First Overnight
Weight	0.5 lbs	Dimensions	1x1x1 in.
Signature services	Direct signature required	Delivered To	Receptionist/Front Desk
Total pieces	1	Total shipment weight	0.5 lbs / 0.2 kgs
Packaging	FedEx Envelope	Special handling section	Deliver Weekday, Direct Signature Required



FedEx Office

505 S MATTIS AVE.
CHAMPAIGN, IL 61821

Location: CMIK
Device ID: CMIK-POS1
Employee: 2275427
Transaction: 78066741765

FIRST OVERNIGHT
802200766893 0.50 lb (M) 70.58
Direct Signature

Scheduled Delivery Date 11/01/2012
FIRST OVERNIGHT
802200766908 0.45 lb (S) 70.58
Direct Signature

Scheduled Delivery Date 11/01/2012
Shipment subtotal: 141.16
Total Due: 141.16
Check: 141.16
3853

M = Weight entered manually
S = Weight read from scale
I = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

October 31, 2012 6:07:10 PM

FedEx New Package
Express US Airbill
8022 0076 6908

1 From: Please print and press hard
Date: 10-31-12 Sender's FedEx Account Number:
Sender's Name: Robert Frazier Phone: 217, 202 1359
Company: Lee Express
Address: 310 RIFFAWAY
City: Champaign State: IL ZIP: 61822

- 4 Express Package Service
- FedEx First Overnight
FedEx First Overnight is a service that provides next-business-day delivery to select locations. A single business day will be determined based on the destination. Service is subject to carrier availability.
 - FedEx Priority Overnight
FedEx Priority Overnight is a service that provides next-business-day delivery to select locations. A single business day will be determined based on the destination. Service is subject to carrier availability.
 - FedEx SuperSaver Overnight
FedEx SuperSaver Overnight is a service that provides next-business-day delivery to select locations. A single business day will be determined based on the destination. Service is subject to carrier availability.
 - FedEx 2D BY AM
Second-day delivery service. Tuesday through Saturday. Delivery by 9:00 AM.
 - FedEx 2D BY PM
Second-day delivery service. Tuesday through Saturday. Delivery by 5:00 PM.
 - FedEx Express Saver
Second-day delivery service. Tuesday through Saturday. Delivery by 12:00 PM.
- 5 Packaging



PULL AND RETAIN THIS

FedEx NEW Package
 Express US Airbill **8022 0076 6908**

0200

Signature

4 Express Package Service

- FedEx First Overnight**
Earliest business day delivery. Delivery times are subject to change. Package must be ready for pickup by 8:00 AM. Delivery times are subject to change.
- FedEx Priority Overnight**
Next business day delivery. Delivery times are subject to change. Package must be ready for pickup by 10:00 AM. Delivery times are subject to change.
- FedEx Standard Overnight**
Next business day delivery. Delivery times are subject to change. Package must be ready for pickup by 12:00 PM. Delivery times are subject to change.
- FedEx 2Day AM**
Second business day delivery. Delivery times are subject to change. Package must be ready for pickup by 8:00 AM. Delivery times are subject to change.
- FedEx 2Day**
Second business day delivery. Delivery times are subject to change. Package must be ready for pickup by 12:00 PM. Delivery times are subject to change.
- FedEx Express Saver**
Third business day delivery. Delivery times are subject to change. Package must be ready for pickup by 12:00 PM. Delivery times are subject to change.

5 Packaging

- FedEx Envelope
- FedEx Box
- FedEx Tube
- Other

6 Special Handling and Delivery Signature Options

- Signature Required**
Signature required for delivery. Signature must be provided by recipient or authorized agent.
- Signature on Receipt**
Signature required for receipt. Signature must be provided by recipient or authorized agent.
- Signature on Delivery**
Signature required for delivery. Signature must be provided by recipient or authorized agent.
- Signature on Receipt and Delivery**
Signature required for receipt and delivery. Signature must be provided by recipient or authorized agent.
- Signature on Receipt, Delivery and Return**
Signature required for receipt, delivery and return. Signature must be provided by recipient or authorized agent.
- Signature on Receipt, Delivery and Return (with Proof of Delivery)**
Signature required for receipt, delivery and return. Signature must be provided by recipient or authorized agent.
- Signature on Receipt, Delivery and Return (with Proof of Delivery and Signature Confirmation)**
Signature required for receipt, delivery and return. Signature must be provided by recipient or authorized agent.

7 Payment

- Pay to Order**
- Pay to Bill**
- Pay to Agent**
- Pay to Other**
- Pay to Self**
- Pay to Other (with Bill to Order)**
- Pay to Other (with Bill to Self)**
- Pay to Other (with Bill to Agent)**
- Pay to Other (with Bill to Other)**

644

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

Easy, new Peel and Stick airbill. No pouch needed.
 Apply airbill directly to your package. See directions on back.

1 Front Please print and gross hand.
 Date: 10-31-12 Sender's FedEx Account Number: 8022 0076 6908

Sender's Name: Robert Frazier Phone: 217 202 1359

Company: has Express

Address: 310 TIFWAY City: Champaign State: IL ZIP: 61822

2 Your Internal Billing Reference
 Recipient's Name: U.S. Post Deckets

Company: United States Dept of Transportation

Address: 1200 New Jersey Ave S.E.

City: Washington State: DC ZIP: 20590

Address: S.E.

City: Washington State: DC ZIP: 20590



Easy, new Peel and Stick airbill. No pouch needed.
 Apply airbill directly to your package. See directions on back.

PULL AND RETAIN



Packages up to 300 lbs.
For packages over 300 lbs. see the size
and weight restrictions on the back of this form.

4 Express Package Service
For more information, visit fedex.com.

FedEx 2Day^{AM}
Standard business days.
Standard business hours.
Standard business days only.

FedEx 2Day
Standard business days.
Standard business hours.
Standard business days only.

FedEx Express Saver
Standard business days.
Standard business hours.
Standard business days only.

FedEx First OvernightSM
First business day.
Standard business hours.
Standard business days only.

FedEx Priority OvernightSM
First business day.
Standard business hours.
Standard business days only.

FedEx Standard OvernightSM
First business day.
Standard business hours.
Standard business days only.



505 S MATTIS AVE.
CHAMPAIGN, IL 61821

Location: CMIK
Device ID: CMIK-POS1
Employee: 2275427
Transaction: 78066741765

FedEx NEW Package
Express US Airbill
Tracking Number: 8022 0076 6893

1 From: Please print and press hard.
Date: 10-31-12
Sender's Name: Robert Frazier
Sender's Address: Lex Express Ct
310 TIFFANY CT
Champaign, IL 61821

Sender's FedEx Account Number: 217 202 1359

FIRST OVERNIGHT
802200766893 0.50 lb (M) 70.58
Direct Signature

Scheduled Delivery Date 11/01/2012

FIRST OVERNIGHT
802200766908 0.45 lb (S) 70.58
Direct Signature

Scheduled Delivery Date 11/01/2012

Shipment subtotal: 141.16
Total Due: 141.16
Check: 141.16
3853

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Subject to additional charges. See FedEx Service Guide at fedex.com for details. All merchandise sales final.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

October 31, 2012 6:07:10 PM

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.

FedEx NEW Package Express US Airbill

1 From Please print out pieces here.

Sender's Account Number: 8022 0076 6893

Sender's FedEx Account Number: 10-31-12

2 To Recipient's Name: Robert Frazier

Company: Lex Express

Address: 310 TIFFANY Ct

City: Champaign State: IL ZIP: 61822

3 To Recipient's Name: Chief Safety Officer

Company: Federal Motor Carrier Administration

Address: Attention: Adjudications Counsel

Address: 1200 NEW JERSEY AVE S.W.

City: Washington State: DC ZIP: 20590

Easy new Peel-and-Stick airbill. No pouch needed.

Only affix directly to your package. See instructions on back.

0200

STANDARD SERVICE

4 Express Package Service: *4 is most preferred.

FedEx First Overnight
 FedEx 2Day AM
 FedEx 2Day
 FedEx Priority Overnight
 FedEx Standard Overnight
 FedEx Express Saver
 FedEx Home Delivery

5 Packaging *Product rules last prevail.

FedEx Envelope
 FedEx Pak
 FedEx Box
 FedEx Tube
 Other

6 Special Handling and Delivery Signature Options

Signature Required
 Adult Signature
 Restricted Signature
 Signature Required with Restricted Signature
 Signature Required with Restricted Signature and Restricted Signature

7 Payment \$97.75

Cash
 Credit Card
 Debit Card
 Money Order
 Personal Check
 Postal Note
 Third Party
 Credit Card

Total Packages: 1

Total Weight: 0.00

Total Declared Value: \$0.00

644

For more information, call 1-800-FedEx or visit us online at fedex.com



LEX EXPRESS (LEX EXPRESS INC dba)
U.S. DOT #: 824116

Review Date:
10/16/2012

Part B Violations

1 FEDERAL	Primary: 382.301(a)	Discovered 1	Checked 2	Drivers/Vehicles In Violation	Checked 2
Description Using a driver before the motor carrier has received a negative pre-employment controlled substance test result. Example Driver Name: Charles Shaffer Trip Date: 08-21-2012					
2 FEDERAL	Primary: 382.601(b)	Discovered 1	Checked 9	Drivers/Vehicles In Violation	Checked 9
Description Failing to provide to employees a written policy on misuse of alcohol and controlled substances. Example Driver Name: Charles Shaffer Trip Date: 08-21-2012					
3 FEDERAL	Primary: 383.23(a)	Discovered 1	Checked 21	Drivers/Vehicles In Violation	Checked 21
Description Operating a commercial motor vehicle without a valid commercial driver's license. Example Driver Name: Charles Shaffer Trip Date: 08-21-2012					
4 FEDERAL	Primary: 390.21(a)	Discovered 2	Checked 2	Drivers/Vehicles In Violation	Checked 2
Description Failing to ensure every self-propelled CMV, as defined in section 390.5, is marked as specified in paragraphs (b), (c), and (d) of this section. Example Driver Name: David Mendoza Trip Date: 08-24-2012 LEX 19					
5 FEDERAL ACUTE	Primary: 390.35 Secondary: 396.3(b)	Discovered 9	Checked 221	Drivers/Vehicles In Violation	Checked 13
Description Fraudulently or intentionally making false entries on inspection and vehicle maintenance records. Example Mechanic's name: Eric Manson Date: 4-10-2012 Vehicle number: LEX 23					



	LEX EXPRESS (LEX EXPRESS INC dba)	Review Date: 10/16/2012
	U.S. DOT #: 824116	

Part B Violations

6 FEDERAL	Primary: 392.2	Discovered	Checked	Drivers/Vehicles	
		1	1	In Violation	Checked

Description

Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Vehicle Maintenance.

08/23/2012: The FMCSA and State partners identified violations across multiple inspections at the roadside over the previous 24 months that are reflected in the Vehicle Maintenance BASIC of the Carrier Safety Measurement System, including: Driver Name: Eleanor Briere Trip Date: 10/07/2011 No or defective bus emergency exits

7 STATE CRITICAL	Primary: 395.8(e)	Discovered	Checked	Drivers/Vehicles	
	CFR Equivalent: 395.8(e)	3	3	In Violation	Checked

Description

False reports of records of duty status.

Example

Driver Name: Robert Frazier
Trip Date: 04-06-12

8 FEDERAL CRITICAL	Primary: 395.8(e)	Discovered	Checked	Drivers/Vehicles	
		15	121	In Violation	Checked

Description

False reports of records of duty status.

Example

Driver name: Ron Rochkes
Trip Date: 08-28-2012

9 FEDERAL	Primary: 395.8(e)	Discovered	Checked	Drivers/Vehicles	
		84	124	In Violation	Checked

Description

False reports of records of duty status.

Example

Driver name: Ron Rochkes
Trip date: 08-20-2012

10 FEDERAL	Primary: 396.3(a)(2)	Discovered	Checked	Drivers/Vehicles	
		13	13	In Violation	Checked

Description

Failing to inspect pushout windows, emergency doors, and emergency marking lights in buses at least every 90 days.

Example

LEX 12

Minimal records of inspections for pushout windows, emergency doors, and emergency marking lights exist from September 2011 through February 2012.





LEX EXPRESS (LEX EXPRESS INC dba)
U.S. DOT #: 824116

Review Date:
10/16/2012

Part B Violations

11 FEDERAL	Primary: 396.3(b)(1)	Discovered 4	Checked 13	Drivers/Vehicles In Violation 4	Checked 13
Description Failing to keep a maintenance record which identifies the vehicle, including make, serial number, year, and tire size. LEX 27 Failed to identify the vehicle by make, serial number, year, and tire size.					
12 FEDERAL	Primary: 396.7(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
Description Operating a motor vehicle in such a condition as to likely cause an accident or breakdown. Example Company number: LEX 23 Driver Name: David Chang Trip date: 04-11-2012					
13 FEDERAL	Primary: 396.11(c)	Discovered 9	Checked 102	Drivers/Vehicles In Violation 6	Checked 13
Description Failing to correct safety-related defects listed on vehicle inspection report(s). Example Identify vehicle: LEX 12 Date defects reported: 04-13-2012 Date repair made: No Record of Repair Trip date: 05-04-2012					
14 FEDERAL	Primary: 396.13(c)	Discovered 77	Checked 285	Drivers/Vehicles In Violation 13	Checked 13
Description Failing to require driver to sign vehicle inspection report when defects or deficiencies were noted. Example Vehicle Identification: LEX 9 Driver name: Gerald Silver Trip Date: 05-13-2012					
15 STATE CRITICAL	Primary: 396.17(a) CFR Equivalent: 396.17(a)	Discovered 4	Checked 13	Drivers/Vehicles In Violation 4	Checked 13
Description Using a commercial motor vehicle not periodically inspected. Example Vehicle Identification: LEX 27 Driver Name: Bill Moreland Date of Trip: 04-27-2012					





LEX EXPRESS (LEX EXPRESS INC dba)
U.S. DOT #: 824116

Review Date:
10/16/2012

Part B Violations

16 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 4	Checked 13	Drivers/Vehicles In Violation 4	Checked 13
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Description
Using a commercial motor vehicle not periodically inspected.

Example

Vehicle Identification: LEX 9
Driver Name: Gerald Silver
Date of Trip: 05-13-2012

Safety Fitness Rating Information:

Total Miles Operated 930,750
Recordable Accidents 1
Recordable Accidents/Million Miles 1.07

OOS Vehicle (CR): 5
Number of Vehicle Inspected (CR): 14
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

UNSATISFACTORY

Rating Factors		Acute	Critical
Factor 1:	C	1	0
Factor 2:	S	0	0
Factor 3:	U	0	2
Factor 4:	U	0	1
Factor 5:	N	0	0
Factor 6:	S	-	-

Effective date: The unsatisfactory rating will take effect 45 days after the date of a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters office in Washington, D.C.

PROHIBITION: Under 49 USC sections 13905(f)(1)(B) and 31144, and 49 CFR section 385.13, a motor carrier that receives a final safety rating of unsatisfactory is prohibited from operating a commercial motor vehicle in interstate and intrastate commerce and, if applicable, shall have its registration revoked unless and until such time the FMCSA determines the motor carrier is fit and the motor carrier has reinstated its registration.

* 49 U.S.C. 31144 provides that the prohibition takes effect unless the motor carrier, within 45 days of the date of the forthcoming official notice, takes the necessary steps to improve the rating to conditional or satisfactory.

* Unless the motor carrier receives an improved rating within 45 days from the date of the forthcoming official notice from * Washington, D.C, the motor carrier will be subject to the prohibition in 49 CFR 385.13.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review and a change to a safety rating based on corrective actions, respectively. A request for a change to a safety rating under section 385.17 may be made at any time. A motor carrier may request, in writing, a change in the rating by providing evidence of corrective actions to the Field Administrator for the FMCSA Service Center in which the carrier maintains its principal place of business. (See 49 CFR 385.17 for additional details). A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17

Administrative Review: A motor carrier of hazardous materials or passengers may appeal its proposed safety rating in a petition filed pursuant to 49 CFR section 385.15 if it believes that the rating is in error and there are factual and procedural issues in dispute. Such appeals must be made within 90 days of the date of the proposed safety rating, but should be made within 15 days of the date of the safety rating notice to allow the FMCSA to issue a written decision before the prohibitions in 49 CFR 385.13 take effect. Appeals filed pursuant to section 385.15 should be addressed to: Chief Safety Officer, Federal Motor Carrier Safety Administration, 1200 New Jersey Ave., S.E., Washington, DC 20590. The motor carrier will receive a written decision on the petition within 30 days from receipt of the petition by the Chief Safety Officer. (See 49 CFR 385.15 for additional details.)





LEX EXPRESS (LEX EXPRESS INC dba)
U.S. DOT #: 824116

Review Date:
10/16/2012

Part B Violations

(Note: Neither a petition to contest the rating nor a request for a change in the rating will delay the effective date of the rating, if unchanged.)



UNITED STATES DEPARTMENT OF TRANSPORTATION

	US DOT #	Legal: LEX EXPRESS INC
	824116	Operating (DBA): LEX EXPRESS

MC/MX #: 386041 Federal Tax ID:

Review Type: Compliance Review (CR) - Receipt

Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory:

Operation Types: Interstate	Intrastate	Business: Corporation
Carrier: Non-HM	Non-HM	Gross Revenue: \$3,028,386.00 for year ending: 12/31/2011
Shipper: N/A	N/A	
Cargo Tank: N/A		

Company Physical Address:

310 TIFFANY COURT
CHAMPAIGN, IL 61822

Contact Name: David Mendoza
Phone numbers: (1) 2173526682 (2) 2172021359 Fax 2173984038
E-Mail Address: davidmendoza.lexillini@gmail.com

Company Mailing Address:

310 TIFFANY COURT
CHAMPAIGN, IL 61822

Report Summary

Report	# of Pages
Part A - General	2
Part B - Violations	5
Part B - Recommendations	8
Review/Audit Receipt Page	1
Total Pages	16

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:
3250 Executive Park Drive
Springfield, IL 62703-4514
Phone: (217)492-4608 Fax: (217)492-4986

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Robert Frazier	Title: President
Name: David Mendoza	Title: Compliance

Reported By: *[Signature]* Title: *Special Agent* Code: US1440 Date: 10/16/2012

Received By: _____ Title: _____



Via US-mail

Chief Safety Officer
U.S. Department of Transportation
Federal Motor Carrier Safety Administration
1200 New Jersey Ave., SE.
Washington, DC 20590-0001

RE: REQUEST FOR ADMINISTRATIVE REVIEW/ 385.11, 2(b)(e) and 385.15 (a)(b)

Proposed Safety Review rating / 10-16-2012

LEX EXPRESS US DOT Number/ 824116
dba) LEX EXPRESS, INC

Dear Chief Safety Officer:

Pursuant to the proposed safety review determination rating of UNSATISFACTORY, 10/16/2012, LEX EXPRESS, INC (LEX) requests the FMCSA conduct an administrative review, 385.15(a). LEX maintains errors were made in the preliminary audit and, whereby, conclusions were summarized based upon incomplete presumptions. LEX was alleged to have made false entries on inspections/ vehicle reports, and/ or duty status records fraudulently. LEX seeks the removal of #5 as ACUTE, 2 violations, #7 as CRITICAL 2 violations, #15 as CRITICAL 4 violations and request the review of the Level V inspection LEX 32 discoveries placing the vehicle out of service (OOS);

LEX seeks remedy as follows:

A) Fraudulently reporting/ Eric Mason #5 (1/2 Violations), ACUTE/ LEX 9:

The report(s) in question had notations on the back of preformed inspection(s) regarding brake measurements. Mr. Mason noted brakes in need of service soon, later noting the brakes were at the "Wear-line". LEX submits the right questions were not asked. Mr. Mason and the other certified brake mechanics observe wear-line measurement at 1/16" above the manufacturer's imposed grooved wear-line. LEX changes its brake above the manufacturer's imposed wear-line as an in-house safety measure

and any notation of "need brakes soon" or "at the wear-line change ASAP", etc, is and has always been, reference for ordering parts and/or service awareness. Mr. Mason is on the record, noting that each mechanic had their own base line measurements and, whereby, the only discrepancy was in the language used among themselves. LEX shall retrain the aforesaid mechanics to use the same tool-set, method and language. The breaks were not out of compliance specification (1/4" North American Standards) and therefore false entries were not reported. LEX offers a lack in questioning (what is meant by the break wear-line in reference to the documented measurements).

B) Fraudulently reporting/ Eric Mason #5 (2/2 Violations), ACUTE/ LEX 23:

This bus was in an accident and whereby, the driver, Mr. Chang, reports "I stood *hard on the brakes, but couldn't stop", again LEX contents a failure in asking the right questions. Mr. Chang clearly stated and notes he couldn't stop, but why? The same driver's statement offers an explanation.

1. He was driving at 30 MPH, traffic was bumper-to-bumper and stopped very suddenly.
2. The car he hit was ½ way back alongside the semi (approx 20 ft Cab and at best 53' trailer/ 73 feet in total (trailer divided by 2) = 26.5 stopping distance required when applied to Part 2.6 Controlling Speed, of the CDL Illinois 2011 study guide, (page29) formula:

Perception Distance + Reaction Distance + Braking Distance = Total Stopping Distance. At 30MPH, 30 + 30 + 85 = LEX driver needed 145 feet to stop.

Concluding, at best with the car positioned at front and along side of the semi, the LEX driver still needed 140 -145 feet to completely stop. Braking wasn't the problem but stopping distance was at 30 mph. LEX also offers the driver, Mr. Chang, was not found at fault by the attending State investigator/ Police. The Illinois traffic reports "Unit 1 hit the brakes and attempted to avoid a collision. Unit 1 could not stop IN TIME..." the report continues in listing on board passengers names and personal information. LEX did not receive a citation and the bus was, furthermore, released for route completion without any violation discoveries or failures reported containing the acknowledged passenger. Furthermore, Mr. Chang reported *NO* brake problems on his Post Trip inspection and was found completing his post accident scheduled route without brake failure issues (approx 150 additional miles). Upon completion and return, LEX placed the bus out of service for a self-imposed post accident investigation and, whereby, found no brake damage or out of service issues were reported. LEX did however, replace two brake pads at 1/16" above the manufacturer's imposed grooved wear-line. LEX also notes, the mechanic failed to document the brake replacement, but certifies to the unusual event and LEX acknowledges further training of proper documentation is still in progress. There was no evidence of false entries and/or that brakes caused a stopping problem in performance. Without considering the required stopping distance all CMV lack stopping abilities, its a misrepresentation of the total facts without this fact acknowledgment. LEX acknowledge Mr. Bill Moreland at 9:15 a.m. needed adjustment confirmed and adjusted by Eric Mason at 4-8-12, and whereby on 4-8-12 at 1:00 pm. Greg Singleton confirms and indicates no brake problems. On 4-11-12 Mr. David Chang confirms and reports no brake problems. LEX acknowledge Mr. Mason only reported brake adjustments on 4-10-12. LEX finds an absence of documentation on 4-

8-12 between 9:15 am. and 1:00 pm. and does not agree with any fraudulent entries.

C. Fraudulently reporting/ Robert Frazier #7 (2 violations), CRITICAL / RODS:

The record of duty status (RODS) were measured against the Illinois I-Pass on-site records. These records were compiled by Mr. Mendoza in absence of our I-Pass manager, who was out on personal leave. LEX again challenges the violation results. The reviewing agent failed to ask if the I-Pass modules (IPMs) were vehicle assigned, if IPMs were used among the collective LEX fleet or vans and or if the IPMs were given to any drivers. The Illinois I-Pass system has no means for tracking each vehicle in use. Illinois I-Pass only requires that each vehicle which uses the IPM is registered for the IPM in uses. Therefore when the agent checked the RODS against the IPM for reported locations, IPM could have been in any vehicle in the Fleet (IPMs were registered to the fleet). LEX only assigned the IPMs to vehicles during the audit review, under Mr. Mendoza's direction which seems to be a good future means of self auditing. LEX however, does not contest drivers failing in reporting ON- Duty status while finishing paperwork and or after fueling the vehicles. LEX shall retrain and educate all drivers. LEX also agrees with the reviewing agent **"NO LEX DRIVERS WERE FOUND TO BE in excess of 10 hours driving and or 15 hours total ON-Duty hours and/ or 70 hours in 8 days including the fueling and/or paper work reporting. Lack of reporting and/or lack of understanding the full nature of RODS requirements is not intentionally making false entries.**

D) Using a commercial motor vehicle not periodically inspected / #15 CRITICAL 4 vic'ations

LEX has received prior FMCSA reviews annually. LEX continues towards committed progress in regulations understanding, corrective efforts and desires. But, LEX again finds dispute with the reviewing agent's interpretation pertaining to "using a commercial motor vehicle not periodically inspected", 396.17(a). In accordance with the prior safety reviews, in precedence, the FMCSA has not cited any violations or refused any previous LEVEL Vs offered as periodical inspections performed. The regulations offer "passing language" 396.17(f), and is not specific if *passing* only pertains to "before the Motor Carrier has certifies that all violations have been *corrected*" or prior to violations discovered in the initial inspection. The undersigned certifies, under penalties, within 15 days that the vehicle is "passing" pursuant to the said inspection 396.9(2), (3)(i)(ii), and returns the *completed* roadside inspection from with its performed corrections. LEX contents with FMCSA prior accepted practice of Level V inspections received, the bus had under gone a periodical inspection. LEX asked for clarification "does the vehicle need to be completely re-inspected pursuant to another regulation" only a limited interpretation of "passing was given without regulation or compendium offered. LEX normally inspects all fleet vehicles beyond any Level V inspections but has also offered previous inspections for compliance. This auditor did not receive any Level V inspections for the previous 12 months even if the vehicle was not placed OOS. LEX agrees that one motor coach which was purchased and placed in service only received a current State inspection, LEX 12. But again, LEX disagrees with the citation for LEX 32 which is only used locally as a local limo bus. The bus does not engage in interstate commerce and was current with a semi -Illinois safety lane clearance (included as one of four violations). LEX seeks the removal of the CRITICAL finding for refusal of offered Level V completed inspections.

E) Level V inspection OOS for LEX 32/

1. This vehicle was inspected and was not placed OOS for any violations pertaining to its safety performance as follows:

393.83(e) improper exhaust-bus (gasoline), from auxiliary generator in baggage compartment below emergency exit window. LEX 32 was in the shop receiving repairs on it's independent generator exhaust system. The service exhaust pipe had been removed and the generator was being worked on. The Mechanic showed the inspector the pipe and noted it being removed, broken and under repair. The vehicle had passed the Level V until the Inspector requested the generator be started as a fore said. The generator is constructed with an independent connection for its own exhaust pipe extending to 11.5 inches from the rear bumper. The inspector did not measure the removed tail pipe for length and noted the attachment was lose at the generator, which was being repaired with work yet completed. When LEX offered the bus for the Level V, LEX would have removed the generator under repair as well if LEX had known an explanation with the given broken generator exhaust piping would not be sufficient.

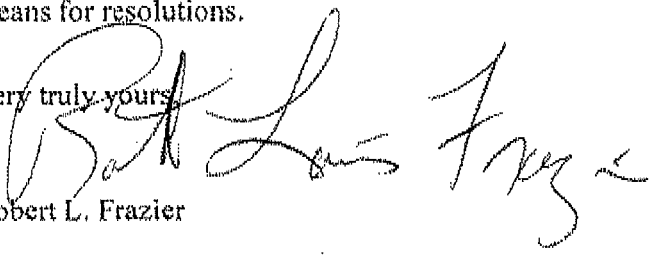
2. 393.100(a) No or improper load securement, CO2 cylinder in luggage compartment. The violation discovered is not applicable for a Motor Coaches bus as 393.100(a) trucks, truck, semitrailers, full trailers, and pole trailers are only listed. But pursuant and in account for 392.9 (a)(1), LEX offers the following detail and request:

The cylinder is 27.5" x 8" diam. weighting 30lbs full. The material is non-flammable CO2 for fountain tap /drinks use. The cylinder was located in the lower cargo luggage bay (36" x 58" wide) of LEX32. The CO2 cylinder was bolted to the bus frame and secured up right against the enter/ front bay wall by a 1.5 inch wide nylon strap rated for 1000 pounds. The bus travels locally (in-town) with speeds of 15-35 mph. Therefore, LEX offers 393.102(b)(c)(1) for the removal of the OOS safety rating for LEX 32 vehicle.

In continuance, LEX shall offer a Safety Management Plan (SMP) containing documentation for corrective actions implementation for all non disputed violations. LEX has continued in its efforts towards vehicle maintenance safety and has demonstrated improvement in brake management, vehicle performance and safety. The OOS rate issues for the LEX vehicles has not discouraged our efforts in striving towards a ZERO VIOLATION Company Standard with corrective actions, policies and procedures. revised and implemented. The SMP shall be forth coming pursuant to 49 CFR 385.5 and 385.7 in acknowledgment with the October 22, 2012 letter.

Please feel free to address any questions to Mr. Mendoza as needed. It seems we have an amicable means for resolutions.

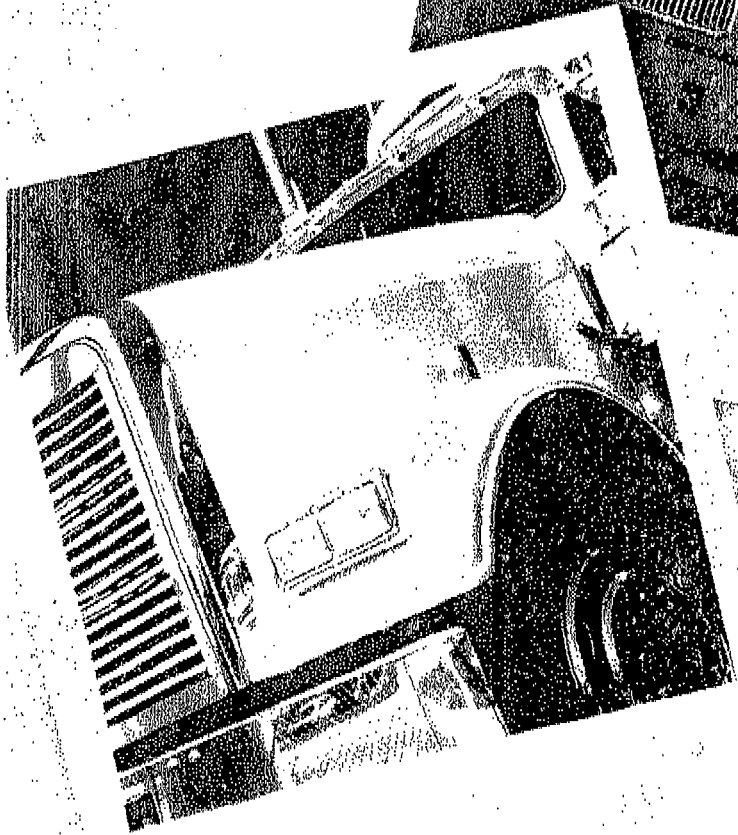
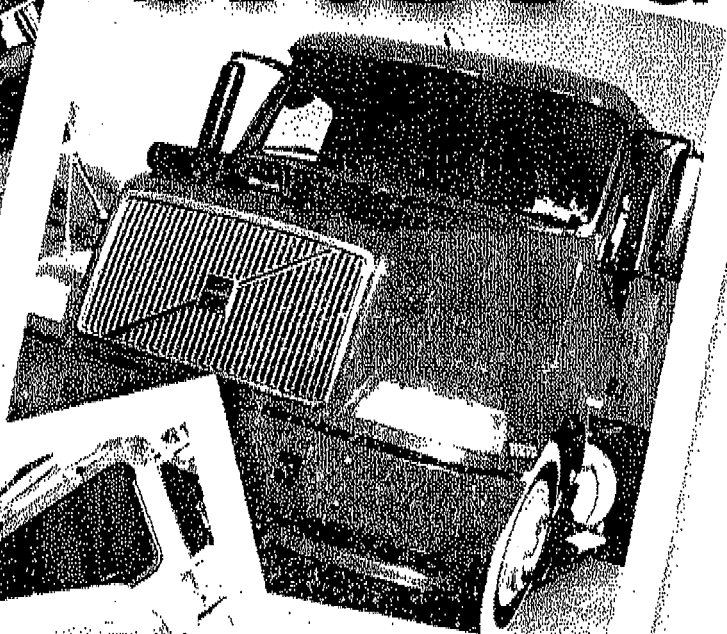
Very truly yours,


Robert L. Frazier

CDL

Commercial Driver's License

STUDY GUIDE



September 2011



**Jesse White
Illinois Secretary of State**

INVOICE



MCI FLEET SUPPORT
MCI SERVICE PARTS
7001 UNIVERSAL COACH DRIVE
LOUISVILLE KY 40258
502-318-3158

Remit To:
MCI SERVICE PARTS, INC
LOCKBOX 774764
4764 SOLUTIONS CENTER
CHICAGO, IL 60677-4007

SHIPPED FROM: LOUISVILLE

Bill To:

LINCOLN LAND EXPRESS
310 TIFFANY COURT
CHAMPAIGN

Ship To:

LINCOLN LAND EXPRESS
310 TIFFANY COURT
CHAMPAIGN IL 61822-9327

Page 1

Invoice

2590223

Date

4/30/12

Co/Cust No:

170001008715

Order No.

T30N2/00

Customer PO#

04232012

Ter

Sls#

615

Ref#

PRO 1Z30E2W10105559630

FOB

BOL

Ship Via NEXT DAY

Terms PREPAID

Pay Type PAYMENT VIA CREDIT CARD

*****5486

1/15

Item Number/Description	U/M	Ordered	Shipped	Sell Price	Total
MC4398BD BRAKE BLOCK COMBO-SET OF 8 ST=8PCS	ST	1	1	120.19	120.19 120.19 \$
FREIGHT					62.53

We've added 32,000 additional pieces to our inventory in Louisville!

INVOICE DUE: 05/01/12

PAID

IMPORTANT NOTICE

This shipment should be thoroughly inspected at time of receipt. The number of packages delivered by carrier should match with those recorded on the packing slip. Claims for damaged or lost goods must be filed with the carrier within 15 days after receipt of goods. If assistance is required, contact our Customer Service Department. Goods claims short are frequently lost by the carrier or found in the packing material. After carefully verifying the shipment, and if a claim is necessary, the claim should be promptly reported to our Customer Service Department. No goods may be returned without our written permission. Where applicable, a deduction will be made from credits issued on returned material to cover cost of transport and handling.

SUBTOTAL: 182.72
SALES TAX: 10.51
TOTAL: 193.23 \$
DEPOSIT:
AMT DUE: 193.23 \$

BUS DRIVER'S VEHICLE INSPECTION REPORT

COMPANY: LEX

ODOMETER READING: _____ BUS NO.: 23

END MILEAGE: 88702 DATE: 04/08/2012

START MILEAGE: 87,845 TIME: 9:15 AM PM

TOTAL MILEAGE: _____ LOCATION: Champaign IL

INSPECT ITEMS LISTED - IF DEFECTIVE, NUMBER AND DESCRIBE IN "REMARKS"

- | | |
|---|--|
| <input type="checkbox"/> FLUID LEAKS UNDER BUS | <input type="checkbox"/> EMERGENCY DOOR & BUZZER |
| <input type="checkbox"/> LOOSE WIRES, HOSE CONNECTIONS OR BELTS IN ENGINE COMPARTMENT | <input type="checkbox"/> HEADLIGHTS, FLASHERS & 4-WAY FLASHERS |
| <input type="checkbox"/> OIL LEVEL | <input type="checkbox"/> RIGHT FRONT TIRE & WHEEL |
| <input type="checkbox"/> RADIATOR COOLANT LEVEL | <input type="checkbox"/> FRONT OF BUS - WINDSHIELD |
| <input type="checkbox"/> BATTERY | <input type="checkbox"/> LEFT FRONT TIRE & WHEEL |
| <input type="checkbox"/> TRANSMISSION | <input type="checkbox"/> STOP ARM (SCHOOL BUS) |
| <input type="checkbox"/> UNUSUAL ENGINE NOISE | <input type="checkbox"/> EXHAUST SYSTEM |
| <input type="checkbox"/> GAUGES & WARNING LIGHTS | <input type="checkbox"/> LEFT SIDE OF BUS - WINDOWS & LIGHTS |
| <input type="checkbox"/> SWITCHES | <input type="checkbox"/> LEFT REAR TIRES & WHEELS |
| <input type="checkbox"/> HORN | <input type="checkbox"/> REAR OF BUS - WINDOWS & LIGHTS |
| <input type="checkbox"/> FANS & DEFROSTERS | <input type="checkbox"/> TAIL PIPE |
| <input type="checkbox"/> WIPERS & WASHERS | <input type="checkbox"/> RIGHT REAR TIRES & WHEELS |
| <input checked="" type="checkbox"/> STOP ARM CONTROL (WARNING CONTROL) | <input type="checkbox"/> RIGHT SIDE OF BUS - WINDOWS & LIGHTS |
| <input type="checkbox"/> INSIDE & OUTSIDE MIRRORS | <input type="checkbox"/> DRIVER'S SEAT & BELT |
| <input type="checkbox"/> BRAKE PEDAL & WARNING LIGHT | <input type="checkbox"/> DIRECTIONAL LIGHTS |
| <input type="checkbox"/> OPERATION OF SERVICE DOOR | <input type="checkbox"/> PARKING BRAKE OR SERVICE BRAKE |
| <input type="checkbox"/> EMERGENCY EQUIPMENT | <input type="checkbox"/> CLUTCH |
| <input type="checkbox"/> FIRST AID KIT | <input type="checkbox"/> STEERING |
| <input type="checkbox"/> ENTRANCE STEPS | <input checked="" type="checkbox"/> WHEELCHAIR LIFT |
| <input type="checkbox"/> CLEANLINESS OF INTERIOR | |
| <input type="checkbox"/> CONDITION OF FLOOR | |

REMARKS: LICENSE PLATE LIGHT

BRAKES NEED ADJUSTING
GOOT ANOTHER FILE (LEX 20)

CONDITION OF ABOVE VEHICLE IS: SATISFACTORY UNSATISFACTORY

DRIVER'S SIGNATURE: [Signature]

ABOVE DEFECTS CORRECTED
 ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE: [Signature] DATE: 4/8/12

DRIVER REVIEWING REPAIRS SIGNATURE: _____ DATE: _____

BUS DRIVER'S VEHICLE INSPECTION REPORT

COMPANY: LEX

ODOMETER READING: 88202 BUS NO.: 23

END MILEAGE: 87866 DATE: 4-9-12

START MILEAGE: 87866 TIME: 1:00 AM PM

TOTAL MILEAGE: 336 LOCATION: Champaign #1

INSPECT ITEMS LISTED - IF DEFECTIVE, NUMBER AND DESCRIBE IN "REMARKS"

- | | |
|--|---|
| <input checked="" type="checkbox"/> FLUID LEAKS UNDER BUS | <input checked="" type="checkbox"/> EMERGENCY DOOR & BUZZER |
| <input checked="" type="checkbox"/> LOOSE WIRES, HOSE CONNECTIONS OR | <input checked="" type="checkbox"/> HEADLIGHTS, FLASHERS & 4-WAY FLASHERS |
| <input checked="" type="checkbox"/> BELTS IN ENGINE COMPARTMENT | <input checked="" type="checkbox"/> RIGHT FRONT TIRE & WHEEL |
| <input checked="" type="checkbox"/> OIL LEVEL | <input checked="" type="checkbox"/> FRONT OF BUS - WINDSHIELD |
| <input checked="" type="checkbox"/> RADIATOR COOLANT LEVEL | <input checked="" type="checkbox"/> LEFT FRONT TIRE & WHEEL |
| <input checked="" type="checkbox"/> BATTERY | <input checked="" type="checkbox"/> STOP ARM (SCHOOL BUS) |
| <input checked="" type="checkbox"/> TRANSMISSION | <input checked="" type="checkbox"/> EXHAUST SYSTEM |
| <input checked="" type="checkbox"/> UNUSUAL ENGINE NOISE | <input checked="" type="checkbox"/> LEFT SIDE OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> GAUGES & WARNING LIGHTS | <input checked="" type="checkbox"/> LEFT REAR TIRES & WHEELS |
| <input checked="" type="checkbox"/> SWITCHES | <input checked="" type="checkbox"/> REAR OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> HORN | <input checked="" type="checkbox"/> TAIL PIPE |
| <input checked="" type="checkbox"/> FANS & DEFROSTERS | <input checked="" type="checkbox"/> RIGHT REAR TIRES & WHEELS |
| <input checked="" type="checkbox"/> WIPERS & WASHERS | <input checked="" type="checkbox"/> RIGHT SIDE OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> STOP ARM CONTROL (WARNING CONTROL) | <input checked="" type="checkbox"/> DRIVER'S SEAT & BELT |
| <input checked="" type="checkbox"/> INSIDE & OUTSIDE MIRRORS | <input checked="" type="checkbox"/> DIRECTIONAL LIGHTS |
| <input checked="" type="checkbox"/> BRAKE PEDAL & WARNING LIGHT | <input checked="" type="checkbox"/> PARKING BRAKE OR SERVICE BRAKE |
| <input checked="" type="checkbox"/> OPERATION OF SERVICE DOOR | <input checked="" type="checkbox"/> CLUTCH |
| <input checked="" type="checkbox"/> EMERGENCY EQUIPMENT | <input checked="" type="checkbox"/> STEERING |
| <input checked="" type="checkbox"/> FIRST AID KIT | <input checked="" type="checkbox"/> WHEELCHAIR LIFT |
| <input checked="" type="checkbox"/> ENTRANCE STEPS | |
| <input checked="" type="checkbox"/> CLEANLINESS OF INTERIOR | |
| <input checked="" type="checkbox"/> CONDITION OF FLOOR | |

REMARKS: _____

CONDITION OF ABOVE VEHICLE IS: SATISFACTORY UNSATISFACTORY

DRIVER'S SIGNATURE: _____

- ABOVE DEFECTS CORRECTED
- ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE: _____ DATE: _____

DRIVER REVIEWING REPAIRS: SIGNATURE: _____ DATE: _____

BUS DRIVER'S VEHICLE INSPECTION REPORT

COMPANY: U7

ODOMETER READING: _____ BUS NO.: 23

END MILEAGE: 88611 DATE: APR 11 '12

START MILEAGE: 88202 TIME: 2:00 AM PM

TOTAL MILEAGE: 309 LOCATION: Champaign

INSPECT ITEMS LISTED - IF DEFECTIVE, NUMBER AND DESCRIBE IN "REMARKS"

- | | |
|--|---|
| <input checked="" type="checkbox"/> FLUID LEAKS UNDER BUS | <input checked="" type="checkbox"/> EMERGENCY DOOR & BUZZER |
| <input checked="" type="checkbox"/> LOOSE WIRES, HOSE CONNECTIONS OR BELTS IN ENGINE COMPARTMENT | <input checked="" type="checkbox"/> HEADLIGHTS, FLASHERS & 4-WAY FLASHERS |
| <input checked="" type="checkbox"/> OIL LEVEL | <input checked="" type="checkbox"/> RIGHT FRONT TIRE & WHEEL |
| <input checked="" type="checkbox"/> RADIATOR COOLANT LEVEL | <input checked="" type="checkbox"/> FRONT OF BUS - WINDSHIELD |
| <input checked="" type="checkbox"/> BATTERY | <input checked="" type="checkbox"/> LEFT FRONT TIRE & WHEEL |
| <input checked="" type="checkbox"/> TRANSMISSION | <input checked="" type="checkbox"/> STOP ARM (SCHOOL BUS) |
| <input checked="" type="checkbox"/> UNUSUAL ENGINE NOISE | <input checked="" type="checkbox"/> EXHAUST SYSTEM |
| <input checked="" type="checkbox"/> GAUGES & WARNING LIGHTS | <input checked="" type="checkbox"/> LEFT SIDE OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> SWITCHES | <input checked="" type="checkbox"/> LEFT REAR TIRES & WHEELS |
| <input checked="" type="checkbox"/> HORN | <input checked="" type="checkbox"/> REAR OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> FANS & DEFROSTERS | <input checked="" type="checkbox"/> TAIL PIPE |
| <input checked="" type="checkbox"/> WIPERS & WASHERS | <input checked="" type="checkbox"/> RIGHT REAR TIRES & WHEELS |
| <input checked="" type="checkbox"/> STOP ARM CONTROL (WARNING CONTROL) | <input checked="" type="checkbox"/> RIGHT SIDE OF BUS - WINDOWS & LIGHTS |
| <input checked="" type="checkbox"/> INSIDE & OUTSIDE MIRRORS | <input checked="" type="checkbox"/> DRIVER'S SEAT & BELT |
| <input checked="" type="checkbox"/> BRAKE PEDAL & WARNING LIGHT | <input checked="" type="checkbox"/> DIRECTIONAL LIGHTS |
| <input checked="" type="checkbox"/> OPERATION OF SERVICE DOOR | <input checked="" type="checkbox"/> PARKING BRAKE OR SERVICE BRAKE |
| <input checked="" type="checkbox"/> EMERGENCY EQUIPMENT | <input checked="" type="checkbox"/> CLUTCH |
| <input checked="" type="checkbox"/> FIRST AID KIT | <input checked="" type="checkbox"/> STEERING |
| <input checked="" type="checkbox"/> ENTRANCE STEPS | <input checked="" type="checkbox"/> WHEELCHAIR LIFT |
| <input checked="" type="checkbox"/> CLEANLINESS OF INTERIOR | _____ |
| <input checked="" type="checkbox"/> CONDITION OF FLOOR | _____ |

REMARKS: _____

CONDITION OF ABOVE VEHICLE IS: SATISFACTORY UNSATISFACTORY

DRIVER'S SIGNATURE: David [Signature]

ABOVE DEFECTS CORRECTED

ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE: _____ DATE: _____

DRIVER REVIEWING REPAIRS: SIGNATURE: _____ DATE: _____

Apr 12, 2012

On Wed, Apr 11, 2012 at approximately 8pm, I was the driver of a coach bus for LEX Express, bus #23, with ~20 passengers aboard, enroute from Woodridge, IL to Bloomington, IL.

Southbound on the Stevenson (I-55) near Bolingbrook at evening rush hour, I was in the outside lane, behind a semi (so I couldn't see traffic way ahead). Traffic was bumper-to-bumper, but moving at about 30MPH. Suddenly the semi I was following braked. *Very* suddenly. The lane to my left was just barely clear enough for me to veer into it, which I did, but then I rear-ended the car ahead, which was about 1/2 way back alongside the semi. I stood *hard* on the brakes, but couldn't stop :- (That car bumped the car ahead of it, so 3 vehicles were involved.

Nobody on my bus was hurt (in fact, some of them didn't even know I hit anything), the bus only had a slightly deformed front bumper...but the trunk of the car in front was damaged. The first car only had a small dent in its back bumper. The only injury I saw was to the lady driving the car ahead, a few cuts on her face, so there was a lot of blood on her face, so it initially looked bad, but once the paramedics cleaned her up, it didn't look nearly as bad. The ambulance that arrived didn't take her to the hospital (at least not as of the time I left the scene), they just kept her inside for about 1/2 hour, then she got out and walked back to her car.

The tow-truck that arrived towed the car in front of me, but the first car just drove away (after the police did their paperwork). The police ran my license and copied the insurance papers, walked through the bus getting the names of all the passengers, then they stopped the passing traffic and told me I could drive on, if I determined that the bus was drivable (which it was). I was not issued a citation at the time, the officer gave me his business card with the crash # and location identified, the officer told me that a police report would be available in a few days. I deposited that card into the driver cash box for Bob.

Several passengers were taking cellphone pictures of what they could see, I verified with them that their name(s) and phone numbers were correct as listed on my passenger list.

I continued on to Bloomington and Champaign and delivered the passengers as originally scheduled.

Dave Chang

ACCIDENT REG #
0001



REQUEST FOR CRASH REPORT

06599 APR 25 2012

LEX EXPRESS INC 310 TIFFANY
COURT CHAMPAIGN IL 61822

April 16, 2012

To

ILL STATE POLICE / acct report unit
Via Dist #5 - Joliet Trooper:
NICHOLAS OSIFCIN #6080
Fax: 815-726-6377
Tel: 815-726-0066

From

David Mendoza / Compliance
310 Tiffany Court
Champaign, IL 61822
Fax: 217-398-4038
Tel: 217-352-6682
E-Mail: davidmendoza.lexillini@gmail.com

RE: Crash Report #05-12-620
CAD# 10534
[3 vehicle crash
I-55 S/B at MM 263
4/11/12 @ 8:02 PM]

Illinois State Police
Accident Report Unit 500 Iles Parkplace
Springfield, Illinois 62718

RE: Crash Report/ date: 4/11/12/ location: S/B @ 263/ time: 8:02 PM

To whom it may concern:
Please find the document request fee enclosed (\$5.00 USD). Please mail or e-mail to the undersign.
Thank You for your help in this matter,

Sincerely

David Mendoza
LEX/ ILLINI Compliance

ILLINOIS STATE POLICE
 INVESTIGATING AGENCY
 ADDRESS NO. []
 CITY, MI [] N [] S [] W []
 STATE []
 ZIP []

CHANG, DAVID F
 STREET ADDRESS []
 CITY, STATE, ZIP []

CHAMPAIGN
 TELEPHONE []
 TAKEN TO []

POLLARD, SALLY L
 STREET ADDRESS []
 CITY, STATE, ZIP []

CHANNANON
 TELEPHONE []

CRASH LOCATION
 HIGHWAY OR STREET NAME: I-55 S/B
 CRASH LOCATION: 1-55 S/B MILE POST 262
 DATE OF INTERSECTION WITH OTHER ROAD: []
 DATE OF BIRTH: []

VEHICLE INFORMATION
 MAKE: MGI MODEL: Bus YEAR: 1994
 PLATE NO.: 12788PT STATE: IL
 VIN: 1M8RCM7A2RP046617
 MAKE: Chrysler MODEL: Unknown YEAR: 2008
 PLATE NO.: 3873315 STATE: IL
 VIN: 1C3LC53P08N240306

DRIVER INFORMATION
 NAME: POLLARD, SALLY L SEX: F BIRTH: 11/11/1963
 NAME: CHANG, DAVID F SEX: M BIRTH: 12/28/1960

CRASH DETAILS
 TYPE OF CRASH: B Injury
 TYPE OF REPORT: 1 On-scene
 DUPAGE TWP
 COUNTY: WILL
 DAMAGE TO ANY VEHICLE PROPERTY: OVER \$1,500

CRASH TIME AND DATE
 DATE OF CRASH: 04/11/2012
 TIME OF CRASH: 08:00

VEHICLE DAMAGE
 DAMAGE TO VEHICLE: FRONT END
 DAMAGE TO PROPERTY: OVER \$1,500

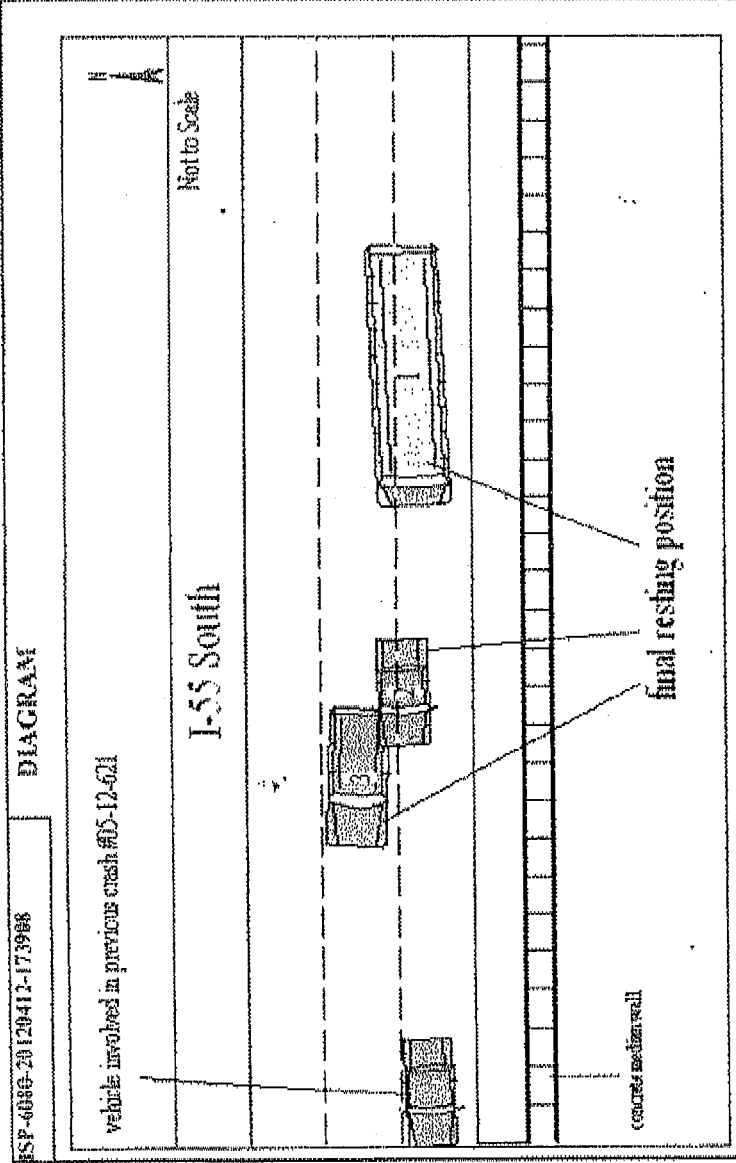
INSURANCE INFORMATION
 INSURANCE CO.: STEPHENS AND ASSOCIATES
 POLICY NO.: []
 TELEPHONE: (217) 362-6682

DAMAGED PROPERTY
 NAME: POLLARD, SALLY L
 ADDRESS: 24110 BURR CT, CHANNANON, IL 60410
 MAKE: Chrysler MODEL: Unknown YEAR: 2008
 PLATE NO.: 3873315 STATE: IL
 VIN: 1C3LC53P08N240306

EMERGENCY SERVICES
 TOWED: Y N
 FIRE: Y N
 HAZMAT: Y N
 COMVESH: Y N

POSTED SPEED LIMIT
 POSTED SPEED LIMIT: []
 COURT DATE: 04/11/2012
 COURT TIME: 08:00

COMMERCIAL VEHICLE		Unit	
CARRIER NAME			
ADDRESS			
CITY	STATE	ZIP	
ID Number	ICCMC		
USDOT			
OR State No.	State Name		
HAZARDOUS MATERIALS		PLACARDED	
IF YES: 4 DIGITS		1 DIGIT Name	
HAZARDOUS CARGO RELEASED FROM TRUCK?			
VIOLATION OF HAZMAT REGS. CONTRIBUTE TO CRASH			
VIOLATION OF MCS REGS CONTRIBUTE TO CRASH			
INSPECTION FROM COMPLETED?			
HAZMAT		OUT OF SERVICE?	
MCS		OUT OF SERVICE?	
IDOT PERMIT#	Wideload		
TRAILER WIDTH(S)		TRAILER LENGTH(S)	
TRAILER 1		TRAILER 1	
TRAILER 2		TRAILER 2	
Vehicle Configuration		Cargo Body Type	
COMMERCIAL VEHICLE		Unit 2	
CARRIER NAME			
ADDRESS			
CITY	STATE	ZIP	
ID Number	ICCMC		
USDOT			
OR State No.	State Name		
HAZARDOUS MATERIALS		PLACARDED	
IF YES: 4 DIGITS		1 DIGIT Name	
HAZARDOUS CARGO RELEASED FROM TRUCK?			
VIOLATION OF HAZMAT REGS. CONTRIBUTE TO CRASH			
VIOLATION OF MCS REGS CONTRIBUTE TO CRASH			
INSPECTION FROM COMPLETED?			
HAZMAT		OUT OF SERVICE?	
MCS		OUT OF SERVICE?	
IDOT PERMIT#	Wideload		
TRAILER WIDTH(S)		TRAILER LENGTH(S)	
TRAILER 1		TRAILER 1	
TRAILER 2		TRAILER 2	
Vehicle Configuration		Cargo Body Type	



NARRATIVE (Refer to vehicle by Unit No.)

See Following Page for Narrative

LOCAL USE ONLY		Nothing
U1 Towed By / To:		
U1 Color: Silver		
U2 Towed By / To: Pfeiffer - Romeoville, IL / Pfeiffer - Romeoville, IL		
U2 Color: Silver		

ILLINOIS TRAFFIC CRASH REPORT

MCR ID:

ISP-6080-20120412-173908

Unit 1 was traveling South on I-55 near mile post 263. Unit 2 and Unit 3 were in front of Unit 1 in traffic.

The driver of Unit 1 was traveling South on I-55 when he observed traffic in front of him coming to a stop. Unit 1 driver hit the brakes and attempted to avoid a collision. Unit 1 could not stop in time and struck Unit 2 in the rear. The impact then pushed Unit 2 into Unit 3 which was stopped in the lane of traffic next to Unit 2.

The driver of Unit 2 stated that she was traveling South on I-55 when a gold van in front of her in traffic stopped in the lane of traffic. Unit 2 hit the brakes and stopped behind the gold van. Unit 2 was then struck in the rear by Unit 1 and forced into Unit 3.

The driver of Unit 3 stated that he had stopped in the center lane of traffic for another accident that had occurred in front of him. Unit 3 was then struck by Unit 2 in the rear bumper and along the driver's side of his vehicle.

Unit 2 sustained heavy rear and front end damage and was towed from the scene. The driver and passengers were transported to Bolingbrook Hospital.

Unit 3 sustained minor damage and was driven away from the scene by the owner.

Unit 1 sustained minor front end damage and was driven away from the scene by the driver. The following is a list of the passengers on Unit 1, their date of birth, and phone numbers:

Maryem S. Matias

354-

Tainim Fery

(515)-

Sugin Wang

(515)4

Gerard Lopez

(217)

Asim Peracha

(734)

Ken Wu

(510)5

Mateen Peracha

(734)3

John M. Williams

(503)2

Minjung Chwe

(224)

Kun Jung Ho

(714)

Youn Jung Ho

(714)

Young Mi Sohn

(714)

Ik Jin Ho

(714)

Di Sarno Wigi

+39-

Mehmet Kurt

+90-

Eddie Sayon

(217)

Jessica Gurteh

(217)

Eddie Sayon Jr.

(217)

Georoly Hulumba Lusango

(217)

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC. Mechanic Name: ERIC
 License # P716279 Chassis MCR 12 Body MCR 12 Year 04
 Capacity 47 V.I.N. # 096052 Bus # / Van # 9

Reason for Inspection/Repairs: DVIR PRE LIST DVIR DATE OR OTHER LIST REASON (S):
 CLEANLINESS INTERIOR EXTERIOR
 (Circle One) Good Good
 Fair Fair
 Poor Poor

170758

	Last Date of Inspection	OK / NEEDS REPAIR	REPAIRED / X	INSPEC / REPAIRED	O
1. WASHING DEVICES (AIR BRAKES)	✓				
2. WINDSHIELD	✓				
3. MIRRORS + CONVEX-LT+RT	✓				
4. SUN VISOR-Adjust	✓				
5. WIPERS-Motor/Arms/Blades	✓				
6. WINDOW WASHER MOTOR SYSM	✓				
7. GAUGES (Fuel/Air/Oil/Volt, Ammeter, etc)	✓				
8. FIRST AID/FIRE EXT/REFLEC / FUSE	✓				
9. SEATBELT/RETRACTOR/HOLDER	✓				
10. DEFROSTERS/HEATERS	✓				
11. DOME/STEP-WELL LIGHTS	✓				
12. HORN	✓				
13. SEATS-FRAMES/PADS/RETENTION	✓				
14. WINDOWS-GLASS/LATCHES	✓				
15. FLOOR & STEPS	✓				
16. SERVICE DOOR & LINKAGE	✓				
17. IGNITION / MASTER / KILL SWITCH	✓				
18. NEXTEL (RADIO SYSM)	NA				
19. SPEEDOMETER/ODOMETER/TEACH	✓				
20. HEADLIGHTS/PANEL LIGHTS	✓				
21. CLUSTER/CLEAR/LIGHTS	✓				
22. TURN SIGNALS	✓				
23. HAZARD SWITCH & LIGHTS	✓				
24. TAIL LTS. STOP & BACK-UP LIGHTS	✓				
25. REFLECTORS (NON-CRACKED)	✓				
26. BATH ROOM (SEAT NON-CRACKED)	✓				
27. TV MONITORS	NA				
28. SEATS (bolted down Front / Backwards)	✓				
29. OIL/FUEL/WATER LEAKS	✓				
30. AIR COMP. OPER./FILT./LEAKS	✓				
31. ENG. GOV.-CHOKE-THROT. OPER.	✓				
32. ENG. TUNED/SERVICED	NA				
33. FILL RADIATOR-EXAMINE CORE	✓				
34. ANTIFREEZE LEVEL	✓				
35. AIR HOSES	✓				
36. V-BELTS-ADJUST/WEAR	✓				
37. HOOD LATCHES/ADJUSTMENT	✓				
38. CHARGING/STARTING CIRCUITS	✓				
39. ANTI-POLLUTION DEVICE(S)	✓				
40. CARB./FUEL INJECTION	✓				
41. EXHAUST SYSM / LEAKS	✓				
42. WIRING- BARE/LOOSE CONN.	✓				
43. LOAD TEST BATTERY	✓				
44. EXAMINE CABLES/HOLD DOWNS	✓				
45. EMERG. HATCHES & WINDOWS	✓				
46. DOOR/STEP OPERATION	✓				
47. SPECIAL LIGHT & DOOR AREA	✓				
48. TAIL HOOKS/SHOCKS	✓				
49. POWER STEERING SYSTEM	✓				
50. KING PINS & BUSHINGS	✓				
51. TOE IN	✓				
52. TRANS. CLUTCH & LINKAGE	✓				
53. ADJUST PEDAL FREEPLAY	✓				
54. TRANS. LEAKS/MOUNTING	✓				
55. DIR. OIL LEAKS/BREATHER	✓				
56. DRIVE SHAFT U-JOINTS/CARRIERS	✓				
57. SHOCK ABSORBERS/ SPRINGS	✓				
58. U-BOLTS/ SHACKLES	✓				
59. FRAME/BODY MNTS. (USE WRENCH)	✓				
60. EXHAUST SYSTEM-LEAKS+HANGERS	✓				
61. FUEL TANK SUPP/LINES/HEAT SHLDS	✓				
62. MOTOR MOUNTS	✓				
63. TOW HOOKS-FRONT+REAR	✓				
64. SLAC ADJUSTMENT TEST	✓				
65. INSPECT BRAKES-RECORD LININGS	✓				
66. FRONT REAR	✓				
67. BRAKE DRUM DIMENSION	NA				
68. LF RF LR RR	NA				
69. ADJUST SERVICE BRAKES	✓				
70. ADJUST TEST EMERG. BRAKES	✓				
71. CK MASTER CYL-BLEED AIR TANKS	✓				
72. CHECK BRAKE LINES/FITTINGS	✓				
73. AIR BRAKE MOVEMENT TEST	✓				
74. OK AIR DRYERS/MOIST EJECT VALVES	✓				
75. TIRE WEAR/INFLATION	✓				
76. RECORD TIRE TREAD DEPTH	✓				
77. FRONT RIGHT LEFT	✓				
78. RO/XR/LR/LO/LI	✓				
79. TIGHTEN WHEEL LUGS/CHECK STUDS	NA				
80. REPACK WHEEL BEARINGS	NA				
81. US DOT LETTERING/BUS NOS	✓				
82. CROSSEVER MIRRORS-LEFT+RIGHT	✓				
83. MUD FLAPS-FRONT/REAR	✓				
84. BUMPERS-FRONT/REAR	✓				
85. CHANGE ENG. OIL/FILTER	NA				
86. CHANGE FUEL FILTER	✓				
87. SERVICE AIR CLEANER	✓				
88. LUBE CHASSIS	✓				
89. CHANGE TRANS. OIL/FILTER	NA				
90. LUBE DOORS/WINDOWS/HOOD	✓				
91. CHECK ALL FLUID LEVELS	✓				
92. CHANGE AIR COMPRESSOR FILTER	✓				
93. LUBE ALL DOOR SEALS+CABLES	✓				
94. LUBE DRIVES	✓				

Ign / Date by [Signature] 4-11-12

Estimate Repair Cost _____
Approved by _____

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # P716099 Chassis WMC

Body MC 17

Year 94

Capacity 44 V.I.N. # 046052

Bus # / Van # 7

Reason for Inspection / Repairs:

DVIR PRE

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS (Circle One) INTERIOR Good EXTERIOR Good

• 171172-

Last Date of Inspection

OK NEED REPAIRED X INSPEC & REPAIRED O

1. WARNING DEVICES (AIR BRAKES)	<input checked="" type="checkbox"/>
2. WINDSHIELD	<input checked="" type="checkbox"/>
3. MIRRORS + CONVEX-LT+RT	<input checked="" type="checkbox"/>
4. SUN VISOR-Adjust	<input checked="" type="checkbox"/>
5. WIPERS-Motor/Arms/Blades	<input checked="" type="checkbox"/>
6. WINDOW WASHER MOTOR SYM	<input checked="" type="checkbox"/>
7. GAUGES (Fuel,Air,Oil,Volt, Ammeter, etc)	<input checked="" type="checkbox"/>
8. FIRST AID/FIRE EXT/REFLEC / FUSE	<input checked="" type="checkbox"/>
9. SEATBELT/RETRACTOR/HOLDER	<input checked="" type="checkbox"/>
10. DEFROSTERS/HEATERS	<input checked="" type="checkbox"/>
11. DOME/STEP-WELL LIGHTS	<input checked="" type="checkbox"/>
12. HORN	<input checked="" type="checkbox"/>
13. SEATS-FRAMES/PADS/RETENTION	<input checked="" type="checkbox"/>
14. WINDOWS-GLASS/LATCHES	<input checked="" type="checkbox"/>
15. FLOOR & STEPS	<input checked="" type="checkbox"/>
16. SERVICE DOOR & LINKAGE	<input checked="" type="checkbox"/>
17. IGNITION / MASTER / KILL SWITCH	<input checked="" type="checkbox"/>
18. NEXTEL (RADIO SYM)	<input checked="" type="checkbox"/>
19. SPEEDOMETER / ODOMETER / TEACH	<input checked="" type="checkbox"/>
20. HEADLIGHTS/PANEL LIGHTS	<input checked="" type="checkbox"/>
21. CLUSTER/CLEAR/LIGHTS	<input checked="" type="checkbox"/>
22. TURN SIGNALS	<input checked="" type="checkbox"/>
23. HAZARD SWITCH & LIGHTS	<input checked="" type="checkbox"/>
24. TAIL LTS. STOP & BACK-UP LIGHTS	<input checked="" type="checkbox"/>
25. REFLECTORS (NON-CRACKED)	<input checked="" type="checkbox"/>
26. BATH ROOM (SEAT NON-CRACKED)	<input checked="" type="checkbox"/>
27. TV MONITORS	<input checked="" type="checkbox"/>
28. SEATS (bolted down Front / Backwards)	<input checked="" type="checkbox"/>
28. OIL/FUEL/WATER LEAKS	<input checked="" type="checkbox"/>
29. AIR COMP. OPER./FLT./LEAKS	<input checked="" type="checkbox"/>
30. ENG. GOV.-CHOKE-THROT. OPER.	<input checked="" type="checkbox"/>
31. ENG. TUNED/SERVICED	<input checked="" type="checkbox"/>
32. FILL RADIATOR-EXAMINE CORE	<input checked="" type="checkbox"/>
33. ANTIFREEZE LEVEL	<input checked="" type="checkbox"/>
34. AIR HOSES	<input checked="" type="checkbox"/>
35. V-BELTS-ADJUST/WEAR	<input checked="" type="checkbox"/>
36. HOOD- LATCHES/ADJUSTMENT	<input checked="" type="checkbox"/>
37. CHARGING/STARTING CIRCUITS	<input checked="" type="checkbox"/>
38. ANTI-POLLUTION DEVICE(S)	<input checked="" type="checkbox"/>
39. CARB./FUEL INJECTION	<input checked="" type="checkbox"/>
40. EXHAUST SYM / LEAKS	<input checked="" type="checkbox"/>
41. WIRING- BARE/LOOSE CONN.	<input checked="" type="checkbox"/>
42. LOAD TEST BATTERY	<input checked="" type="checkbox"/>
43. EXAMINE CABLES/MOLDDOWNS	<input checked="" type="checkbox"/>
44. EMERG. HATCHES & WINDOWS	<input checked="" type="checkbox"/>
45. DOOR/STEP OPERATION	<input checked="" type="checkbox"/>
46. SPECIAL LIGHT & DOOR AREA	<input checked="" type="checkbox"/>

47. HOOD ENDS-Steering	<input checked="" type="checkbox"/>
48. POWER STEERING SYSTEM	<input checked="" type="checkbox"/>
49. KING PINS & BUSHINGS	<input checked="" type="checkbox"/>
50. TOE-IN	<input checked="" type="checkbox"/>
51. TRANS. CLUTCH & LINKAGE	<input checked="" type="checkbox"/>
52. ADJUST PEDAL FREEPLAY	<input checked="" type="checkbox"/>
53. TRANS. - LEAKS/MOUNTING	<input checked="" type="checkbox"/>
54. DIFF. OIL LEAKS/BREATHER	<input checked="" type="checkbox"/>
55. DRIVE SHAFT- U-JOINTS/CARRIERS	<input checked="" type="checkbox"/>
56. SHOCK ABSORBERS/ SPRINGS	<input checked="" type="checkbox"/>
57. U-BOLTS/ SHACKLES	<input checked="" type="checkbox"/>
58. FRAME/BODY MNTS.(USE WRENCH)	<input checked="" type="checkbox"/>
59. EXHAUST SYSTEM-LEAKS/HANGERS	<input checked="" type="checkbox"/>
60. FUEL TANK-SUPP/LINES/HEAT SHLDS	<input checked="" type="checkbox"/>
61. MOTOR MOUNTS	<input checked="" type="checkbox"/>
62. TOW HOOKS-FRONT+REAR	<input checked="" type="checkbox"/>
63. SLAG ADJUSTMENT TEST	<input checked="" type="checkbox"/>
64. INSPECT BRAKES-RECORD LININGS	<input checked="" type="checkbox"/>
65. FRONT/ REAR	<input checked="" type="checkbox"/>
66. BRAKE DRUM DIMENSION	<input checked="" type="checkbox"/>
67. LF RF LR RR	<input checked="" type="checkbox"/>
68. ADJUST SERVICE BRAKES	<input checked="" type="checkbox"/>
69. ADJUST-TEST EMERG. BRAKES	<input checked="" type="checkbox"/>
70. CK MASTER CYL-BLEED AIR TANKS	<input checked="" type="checkbox"/>
71. CHECK BRAKE LINES/FITTINGS	<input checked="" type="checkbox"/>
72. AIR BRAKE MOVEMENT TEST	<input checked="" type="checkbox"/>
73. CK AIR DRYERS/MOIST EJECT VALVES	<input checked="" type="checkbox"/>
74. TIRE WEAR/INFLATION	<input checked="" type="checkbox"/>
75. RECORD TIRE TREAD DEPTH	<input checked="" type="checkbox"/>
76. FRONT: RIGHT/LEFT	<input checked="" type="checkbox"/>
77. RO/RR/LO/RL	<input checked="" type="checkbox"/>
78. TIGHTEN WHEEL LUGS/CHECK STUDS	<input checked="" type="checkbox"/>
79. REPACK WHEEL BEARINGS	<input checked="" type="checkbox"/>
80. US DOT LETTERING/ BUS NOS.	<input checked="" type="checkbox"/>
81. CROSSOVER MIRRORS-LEFT+RIGHT	<input checked="" type="checkbox"/>
82. MUD FLAPS-FRONT/REAR	<input checked="" type="checkbox"/>
83. DUMPERS-FRONT/REAR	<input checked="" type="checkbox"/>
84. CHANGE ENG. OIL/FILTER	<input checked="" type="checkbox"/>
85. CHANGE FUEL FILTER	<input checked="" type="checkbox"/>
86. SERVICE AIR CLEANER	<input checked="" type="checkbox"/>
87. LUBE CHASSIS	<input checked="" type="checkbox"/>
88. CHANGE TRANS. OIL/FILTER	<input checked="" type="checkbox"/>
89. LUBE DOORS/WINDOWS/HOOD	<input checked="" type="checkbox"/>
90. CHECK ALL FLUID LEVELS	<input checked="" type="checkbox"/>
91. CHANGE AIR COMPRESSOR FILTER	<input checked="" type="checkbox"/>
92. LUBE ALL DOOR SEALS+CABLES	<input checked="" type="checkbox"/>
93. LUBE DRIVES	<input checked="" type="checkbox"/>

Ign / Date by R. Smith 12-4-12-17

Estimate Repair Cost _____
Approved by _____

Tag Breaks are at the
wearline
Drive Breaks are at the
wearline on Driverside

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: ERIC

License # P716099 Chassis MCR

Body MC 17

Year 94

Capacity 41 V.I.N. # 046052

Bus # / Van # 9

Reason for Inspection/Repairs: DVIR P22

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS (Circle One)

INTERIOR	EXTERIOR
<u>Good</u>	<u>Good</u>
Fair	Fair
Poor	Poor

• 171172

Last Date of Inspection

OK ✓ NEEDED REPAIRED X INSPO X REPAIRED O

1. WARNING DEVICES (AIR BRAKES)	✓	21. AIR ROD NOS. STEERING	✓
2. WINDSHIELD	✓	27. POWER STEERING SYSTEM	✓
3. MIRRORS + CONVEX-LT+RT	✓	28. KING PINS & BUSHINGS	✓
4. SUN VISOR-Adjust	✓	29. TOE IN	✓
5. WIPERS-Motor/Arms/Blades	✓	30. TRANS. CLUTCH & LINKAGE	✓
6. WINDOW WASHER MOTOR SYSM	✓	31. ADJUST PEDAL FREEPLAY	✓
7. GAUGES (Fuel/Air/Oil/Volt, Ammeter, etc)	✓	32. TRANS. LEAKS/MOUNTING	✓
8. FIRST AID/FIRE EXT/REFLEC / FUSE	✓	33. DIE. OIL LEAKS/BREATHER	✓
9. SEATBELT/RETRACTOR/HOLDER	✓	34. DRIVE SHAFT U JOINTS/CARRIERS	✓
10. DEFROSTERS/HEATERS	✓	35. SHOCK ABSORBERS/SPRINGS	✓
11. DOME/STEP-WEEL LIGHTS	✓	36. U BOLTS/SHACKLES	✓
12. HORN	✓	37. FRAME/BODY MNTS (USE WRENCH)	✓
13. SEATS-FRAMES/PADS/RETENTION	✓	38. EXHAUST SYSTEM-LEAKS/HANGERS	✓
14. WINDOWS-GLASS/LATCHES	✓	39. FUEL TANK SUPP/LINES/HEAT SHLDS	✓
15. FLOOR & STEPS	✓	40. MOTOR MOUNTS	✓
16. SERVICE DOOR & LINKAGE	✓	41. TOW HOOKS-FRONT+REAR	✓
17. IGNITION/ MASTER / KILL SWITCH	✓	42. SLAG ADJUSTMENT TEST	✓
18. NEXTEL (RADIO SYSM)	NA	43. INSPECT BRAKES-RECORD LININGS	✓
19. SPEEDOMETER/ ODOMETER/ TEACH	✓	44. FRONT/ REAR/	✓
20. HEADLIGHTS/PANEL LIGHTS	✓	45. BRAKE DRUM DIMENSION	NA
21. CLUSTER/CLEAR/LIGHTS	✓	46. LF RF LR RR	
22. TURN SIGNALS	✓	47. ADJUST SERVICE BRAKES	✓
23. HAZARD SWITCH & LIGHTS	✓	48. ADJUST TEST EMERG. BRAKES	✓
24. TAIL LTS. STOP & BACK-UP LIGHTS	✓	49. CK MASTER CYL-BLEED AIR TANKS	✓
25. REFLECTORS (NON-CRACKED)	✓	50. CHECK BRAKE LINES/FITTINGS	✓
26. BATH ROOM (SEAT NON-CRACKED)	✓	51. AIR BRAKE MOVEMENT TEST	✓
27. TV MONITORS	NA	52. CK AIR DRYERS/MOIST. EJECT. VALVES	✓
28. SEATS (bolted down Front / Backwards)	✓	53. TIRE WEAR/INFLATION	✓
29. OIL/FUEL/WATER LEAKS	✓	54. RECORD TIRE TREAD DEPTH	✓
30. AIR COMP. OPER./FILT./LEAKS	✓	55. FRONT: RIGHT/LEFT	✓
31. ENG. GOV.-CHOKE-THROT. OPER.	✓	56. RO: FRONT/LO/RI/LL	✓
32. ENG. TUNED/SERVICED	✓	57. TIGHTEN WHEEL LUGS/CHECK STUDS	NA
33. FILL RADIATOR-EXAMINE CORE	✓	58. REPACK WHEEL BEARINGS	NA
34. ANTIFREEZE LEVEL	✓	59. USDOT LETTERING/ BUS NOS.	✓
35. AIR HOSES	✓	60. CROSSOVER MIRRORS-LEFT+RIGHT	✓
36. V-BELTS-ADJUST/WEAR	✓	61. MUD FLAPS-FRONT/REAR	✓
37. HOOD- LATCHES/ADJUSTMENT	✓	62. BUMPERS-FRONT/REAR	✓
38. CHARGING/STARTING CIRCUITS	✓	63. CHANGE ENG. OIL/FILTER	NA
39. ANTI-POLLUTION DEVICE(S)	✓	64. CHANGE FUEL FILTER	✓
40. CARB./FUEL INJECTION	✓	65. SERVICE AIR CLEANER	✓
41. EXHAUST SYSM / LEAKS	✓	66. LUBE CHASSIS	✓
42. WIRING- BARE/LOOSE CONN.	✓	67. CHANGE TRANS. OIL/FILTER	NA
43. LOAD TEST BATTERY	✓	68. LUBE DOORS/WINDOWS/HOOD	✓
44. EXAMINE CABLES/HOLD/DOWNS	✓	69. CHECK ALL FLUID LEVELS	✓
45. EMERG. HATCHES & WINDOWS	✓	70. CHANGE AIR COMPRESSOR FILTER	✓
46. DOOR/STEP OPERATION	✓	71. LUBE ALL DOOR SEALS+CABLES	✓
47. SPECIAL LIGHT & DOOR AREA	✓	72. LUBE DRIVES	✓

Ign/ Date by R. M. A. 4-12-12

Estimate Repair Cost

Approved by

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS INC. Mechanic Name ERIC
License # D711699 Chassis MCR12 Body MCR12 Year 94
Capacity 47 V.I.N.# 046052 Bus # / Van # 9

Reason for inspection/ Repairs: DVIR Pre LIST DVIR DATE OR OTHER LIST REASON (s):
CLEANLINESS INTERIOR EXTERIOR
(Circle One) Good Fair Poor Good Fair Poor
- 173305

Table with columns for item description, Last Date of Inspection, and Pass/Fail status. Rows include windshield, mirrors, wipers, lights, brakes, and engine components.

Signature/Date by [Signature] 4.22.12 Estimate Repair Cost [Blank]

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC. Mechanic Name: ERIC
 License # 21009 Chassis MCI-12 Body MCI-B Year 94
 Capacity 12 V.I.N. # 9A6052 Bus # / Van # 9

Reason for inspection / Repairs: DVIR LIST DVIR DATE OR OTHER LIST REASON (S):
 CLEANLINESS INTERIOR EXTERIOR
 (Circle One) Good Good 173605
 Fair Fair
 Poor Poor

Item	Last Date of Inspection	Item	Last Date of Inspection
1. ENGINE OIL (AIR BRAKES)	✓	11. AIR FILTER	✓
2. WINDSHIELD	✓	12. AIR SYSTEM	✓
3. MIRRORS - CONVEX-LT+RT	✓	13. AIR LINES & BUSHINGS	✓
4. SUN VISOR/Adjust	✓	14. AIR CRUTCH & LINKAGE	✓
5. WIPERS Motor/Arm/Blades	✓	15. AIR CONTROL DISPLAY	✓
6. WINDY WASHER MOTOR SYSM	✓	16. AIR MOUNTING	✓
7. WIPERS (Wash/Water/Ammeter, etc)	✓	17. AIR FILTER	✓
8. WIPERS (Wash/Water/REFLECT/FUSE)	✓	18. AIR JOINTS/CARRIERS	✓
9. SEAT BELT REtractor/HOLDER	✓	19. AIR SPRINGS	✓
10. DEFROSTERS/HEATERS	✓	20. AIR HOSES	✓
11. DOME/STEP-Well LIGHTS	✓	21. AIR HOSE WRENCH	✓
12. HORN	✓	22. AIR SYSTEM WASH HANGERS	✓
13. SEATS-FRAMES/PADS/RETENTION	✓	23. AIR SUPPLINES/HEAT SHLDS	✓
14. WINDOWS-GLASS/LATCHES	✓	24. AIR MOUNTS	✓
15. FLOOR & STEPS	✓	25. AIR HOOKS-FRONT+REAR	✓
16. SERVICE DOOR & LINKAGE	✓	26. AIR ADJUSTMENT TEST	✓
17. IGNITION/MASTER/KILL SWITCH	✓	27. AIR BRAKE RECORD LININGS	✓
18. INTERIOR RADIO SYSM	NA	28. AIR REAR	✓
19. SPEAKER/INTER/COMETER/TEACH	✓	29. BRAKE DRUM DIMENSION	NA
20. HEADLIGHTS/PANEL LIGHTS	✓	30. BRAKE LR RR	✓
21. CLUSTER/CLEAR/LIGHTS	✓	31. BRAKE SERVICE BRAKES	✓
22. TURN SIGNALS	✓	32. BRAKE TEST EMERG BRAKES	✓
23. HAZARD SWITCH & LIGHTS	✓	33. BRAKE MASTER CYLINDER AIR TANKS	✓
24. TAIL LIGHTS/STOP/BACK-UP LIGHTS	✓	34. BRAKE AIR LINES/FITTINGS	✓
25. REFLECTORS (NON-CRACKED)	✓	35. BRAKE MOVEMENT TEST	✓
26. REAR ROOM (SEAT NON-CRACKED)	✓	36. BRAKE CYLINDERS/MOIST EJECT VALVES	✓
27. TV MONITORS	NA	37. BRAKE AIR INFLATION	✓
28. SEAT (Lock down Front/Backwards)	✓	38. BRAKE TIRE TREAD DEPTH	✓
29. AIR COND. OIL/LEAKS	✓	39. BRAKE TIRE LEFT 1/32	✓
30. AIR COND. OIL/FILT/LEAKS	✓	40. BRAKE TIRE RIGHT 1/32	✓
31. ENG GOV. CHOKE-THROT. OPER.	✓	41. BRAKE TIRE LO 1/32	✓
32. ENG TUNED/SERVICED	NA	42. BRAKE TIRE ALLUGS/CHECK STUDS	NA
33. FILL RADIATOR-EXAMINE CORE	✓	43. BRAKE TIRE BEARING	NA
34. ANTIFREEZE LEVEL	✓	44. BRAKE TIRE SINGLES NOS.	✓
35. AIR HOSES	✓	45. BRAKE TIRE MIRRORS LEFT+RIGHT	✓
36. V-BELTS ADJUST/WEAR	✓	46. BRAKE TIRE FRONT/REAR	✓
37. HOOD LATCHES/ADJUSTMENT	✓	47. BRAKE TIRE FRONT/REAR	✓
38. CHARGING/STARTING CIRCUITS	✓	48. BRAKE TIRE OIL FILTER	NA
39. ANTIPOLLUTION DEVICE(S)	✓	49. BRAKE TIRE AIR FILTER	✓
40. CAB/FUEL INJECTION	✓	50. BRAKE TIRE AIR CLEANER	✓
41. EXHAUST SYSM/LEAKS	✓	51. BRAKE TIRE OIL	✓
42. WIRING BARE/LOOSE CONN.	✓	52. BRAKE TIRE OIL FILTER	NA
43. BATTERY TEST BATTERY	✓	53. BRAKE TIRE WINDOWS/HOOD	✓
44. EXHAUST OIL/SHUTDOWNS	✓	54. BRAKE TIRE FLUID LEVELS	✓
45. WINDSHIELD/WAX/WINDOWS	✓	55. BRAKE TIRE COMPRESSOR FILTER	✓
46. WINDSHIELD REPAIR	✓	56. BRAKE TIRE FLOOR CEILING CABLES	✓
47. SPECIAL LIGHT & DOOR AREA	✓		

Estimate Repair Cost _____
 Approved by _____

GR/ Date by [Signature] 4-26-17

Tap/Brakes at wheeling
Generator is leaking oil
Tow's hose's soaked

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: EM

License # 9711099

Chassis MCT-12

Body MCT-12

Year 1994

Capacity 47

V.I.N. # 344652

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR DK

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS

INTERIOR

EXTERIOR

(Circle One)

Good

Good

Fair

Fair

Poor

Poor

-174002

Shop Manager [Signature]

Last Date of Inspection

OK NEEDS REPAIRED INSPEC & REPAIRED

1. WARNING DEVICES (AIR BRAKES)	<input checked="" type="checkbox"/>
2. WINDSHIELD	<input checked="" type="checkbox"/>
3. MIRRORS + CONVEX-LT+RT	<input checked="" type="checkbox"/>
4. SUN VISOR-Adjust	<input checked="" type="checkbox"/>
5. WIPERS-Motor/Arms/Blades	<input checked="" type="checkbox"/>
6. WINDOW WASHER MOTOR SYM	<input checked="" type="checkbox"/>
7. GAUGES (Fuel,Air,Oil,Volt, Ammeter, etc)	<input checked="" type="checkbox"/>
8. FIRST AID/FIRE EXT/REFLEC / FUSE	<input checked="" type="checkbox"/>
9. SEATBELT/RETRACTOR/HOLDER	<input checked="" type="checkbox"/>
10. DEFROSTERS/HEATERS	<input checked="" type="checkbox"/>
11. DOME/STEP-WELL LIGHTS	<input checked="" type="checkbox"/>
12. HORN	<input checked="" type="checkbox"/>
13. SEATS-FRAMES/PADS/RETENTION	<input checked="" type="checkbox"/>
14. WINDOWS-GLASS/LATCHES	<input checked="" type="checkbox"/>
15. FLOOR & STEPS	<input checked="" type="checkbox"/>
16. SERVICE DOOR & LINKAGE	<input checked="" type="checkbox"/>
17. IGNITION / MASTER / KILL SWITCH	<input checked="" type="checkbox"/>
18. NEXTEL (RADIO SYM)	<input checked="" type="checkbox"/>
19. SPEEDOMETER / ODOMETER/ TEACH	<input checked="" type="checkbox"/>
20. HEADLIGHTS/PANEL LIGHTS	<input checked="" type="checkbox"/>
21. CLUSTER/CLEAR/LIGHTS	<input checked="" type="checkbox"/>
22. TURN SIGNALS	<input checked="" type="checkbox"/>
23. HAZARD SWITCH & LIGHTS	<input checked="" type="checkbox"/>
24. TAIL LTS. STOP & BACK-UP LIGHTS	<input checked="" type="checkbox"/>
25. REFLECTORS (NON-CRACKED)	<input checked="" type="checkbox"/>
26. BATH ROOM (SEAT NON-CRACKED)	<input checked="" type="checkbox"/>
27. TV MONITORS	<input checked="" type="checkbox"/>
28. SEATS (bolted down Front / Backwards)	<input checked="" type="checkbox"/>
29. OIL/FUEL/WATER LEAKS	<input checked="" type="checkbox"/>
30. AIR COMP. OPER./FILT./LEAKS	<input checked="" type="checkbox"/>
31. ENG. GOV. CHOKE-THROT. OPER.	<input checked="" type="checkbox"/>
32. ENG. TUNED/SERVICED	<input checked="" type="checkbox"/>
33. FILL RADIATOR-EXAMINE CORE	<input checked="" type="checkbox"/>
34. ANTIFREEZE LEVEL	<input checked="" type="checkbox"/>
35. AIR HOSES	<input checked="" type="checkbox"/>
36. V-BELTS-ADJUST/WEAR	<input checked="" type="checkbox"/>
37. HOOD- LATCHES/ADJUSTMENT	<input checked="" type="checkbox"/>
38. CHARGING/STARTING CIRCUITS	<input checked="" type="checkbox"/>
39. ANTI-POLLUTION DEVICE(S)	<input checked="" type="checkbox"/>
40. CARB./FUEL INJECTION	<input checked="" type="checkbox"/>
41. EXHAUST SYM / LEAKS	<input checked="" type="checkbox"/>
42. WIRING- BARE/LOOSE CONN.	<input checked="" type="checkbox"/>
43. LOAD TEST BATTERY	<input checked="" type="checkbox"/>
44. EXAMINE CABLES/HOLDOWNS	<input checked="" type="checkbox"/>
45. EMERG. HATCHES & WINDOWS	<input checked="" type="checkbox"/>
46. DOOR/STEP OPERATION	<input checked="" type="checkbox"/>
47. SPECIAL LIGHT & DOOR AREA	<input checked="" type="checkbox"/>

48. TIE ROD ENDS-Steering	<input checked="" type="checkbox"/>
49. POWER STEERING SYSTEM	<input checked="" type="checkbox"/>
50. KING PINS & BUSHINGS	<input checked="" type="checkbox"/>
51. TOE-IN	<input checked="" type="checkbox"/>
52. TRANS. CLUTCH & LINKAGE	<input checked="" type="checkbox"/>
53. ADJUST PEDAL FREEPLAY	<input checked="" type="checkbox"/>
54. TRANS.- LEAKS/MOUNTING	<input checked="" type="checkbox"/>
55. DIR. OIL LEAKS/BREATHER	<input checked="" type="checkbox"/>
56. DRIVE SHAFT- U-JOINTS/CARRIERS	<input checked="" type="checkbox"/>
57. SHOCK ABSORBERS/ SPRINGS	<input checked="" type="checkbox"/>
58. U-BOLTS/SHACKLES	<input checked="" type="checkbox"/>
59. FRAME/BODY MNTS.(USE WRENCH)	<input checked="" type="checkbox"/>
60. EXHAUST SYSTEM-LEAKS+HANGERS	<input checked="" type="checkbox"/>
61. FUEL TANK-SUPP/LINES/HEAT SHLDS	<input checked="" type="checkbox"/>
62. MOTOR MOUNTS	<input checked="" type="checkbox"/>
63. TOW HOOKS-FRONT+REAR	<input checked="" type="checkbox"/>
64. SLAG ADJUSTMENT TEST	<input checked="" type="checkbox"/>
65. INSPECT BRAKES-RECORD LININGS	<input checked="" type="checkbox"/>
66. FRONT REAR	<input checked="" type="checkbox"/>
67. BRAKE DRUM DIMENSION	<input checked="" type="checkbox"/>
68. LF RF LR RR	<input checked="" type="checkbox"/>
69. ADJUST SERVICE BRAKES	<input checked="" type="checkbox"/>
70. ADJUST-TEST EMERG BRAKES	<input checked="" type="checkbox"/>
71. CK MASTER CYL-BLEED AIR TANKS	<input checked="" type="checkbox"/>
72. CHECK BRAKE LINES/FITTINGS	<input checked="" type="checkbox"/>
73. AIR BRAKE MOVEMENT TEST	<input checked="" type="checkbox"/>
74. CK AIR DRYERS/MOIST.EJECT.VALVES	<input checked="" type="checkbox"/>
75. TIRE WEAR/INFLATION	<input checked="" type="checkbox"/>
76. RECORD TIRE TREAD DEPTH	<input checked="" type="checkbox"/>
77. FRONT: RIGHT LEFT	<input checked="" type="checkbox"/>
78. RO: RI LO LI	<input checked="" type="checkbox"/>
79. TIGHTEN WHEEL LUGS/CHECK STUDS	<input checked="" type="checkbox"/>
80. REPACK WHEEL BEARINGS	<input checked="" type="checkbox"/>
81. USDOT LETTERING/ BUS NOS.	<input checked="" type="checkbox"/>
82. CROSSOVER MIRRORS-LEFT+RIGHT	<input checked="" type="checkbox"/>
83. MUD FLAPS-FRONT/REAR	<input checked="" type="checkbox"/>
84. BUMPERS-FRONT/REAR	<input checked="" type="checkbox"/>
85. CHANGE ENG. OIL/FILTER	<input checked="" type="checkbox"/>
86. CHANGE FUEL FILTER	<input checked="" type="checkbox"/>
87. SERVICE AIR CLEANER	<input checked="" type="checkbox"/>
88. LUBE CHASSIS	<input checked="" type="checkbox"/>
89. CHANGE TRANS. OIL/FILTER	<input checked="" type="checkbox"/>
90. LUBE DOORS/WINDOWS/HOOD	<input checked="" type="checkbox"/>
91. CHECK ALL FLUID LEVELS	<input checked="" type="checkbox"/>
92. CHANGE AIR COMPRESSOR FILTER	<input checked="" type="checkbox"/>
93. LUBE ALL DOOR SEALS+CABLES	<input checked="" type="checkbox"/>
94. LUBE DRIVES	<input checked="" type="checkbox"/>

Date by [Signature] 4-25-12

Estimate Repair Cost _____ Approved by _____

12/04/12

10:55

Illini Tours

2173984038

p. 39

DRIVE 154 area. v.
Wear line on Driver's side
Waste Valve in front J-Box
leaking

Front Brakes at wear line

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name: LEX EXPRESS, INC. Mechanic Name:
License #: Chassis: Body: Year:
Capacity: V.I.N. #: Bus # / Van # 9

Reason for Inspection / Repairs: DVIR LIST DVIR DATE OR OTHER LIST REASON (s):

Table with columns: CLEANLINESS, INTERIOR, EXTERIOR. Rows: Circle One, Good, Fair, Poor.

Handwritten notes: 174520, Shop Manager [Signature]

Main inspection table with 60 rows and 3 columns: Item Description, Status (OK/Needs Repaired/Inspected & Repaired), Last Date of Inspection.

Date by: [Signature] 4-7-7-17 Estimate Repair Cost: [Blank] Approved by: [Signature]

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name ERIC M

Make # P176099 Chassis MCE12

Body MCE12

Year 1994

Capacity 47 V.I.N. # 046052

Bus # / Van # 9

Reason for Inspection / Repairs:

DVIR PRE

LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS
(Circle One)

INTERIOR

EXTERIOR

Good

Good

Fair

Fair

Poor

Poor

176712

Shop Manager: W. Dem

Last Date of Inspection

Item	Interior	Exterior	Item	Interior	Exterior
1. WASHING DEVICES (AIR BRAKES)		✓	1. AIR BRAKES (INS. & ADJ.)		✓
2. WINDSHIELD		✓	2. POWER STEERING SYSTEM		✓
3. MIRRORS - CONVEX-LT+RT		✓	3. KING PINS & BUSHINGS		✓
4. SUN VISOR/Adjust		✓	4. U-JOINTS		✓
5. WIPERS-Mold/Arms/Blades		✓	5. TRANS. GLUTCH & LINKAGE		✓
6. WINDOW WASHER MOTOR SYM		✓	6. ADJUST PEDAL FREEPLAY		✓
7. GAUGES (Oil/Water/Ammeter, etc)		✓	7. SPRINGS, LEAKS/MOUNTING		✓
8. FIRST AID KIT/EXT/REFLEC / FUSE		✓	8. OIL/OIL LEAKS/BREATHER		✓
9. SEATBELT/RET/ACOR/HOLDER		✓	9. DRIVE SHAFT U-JOINTS/CARRIERS		✓
10. DEFROSTERS/HEATERS		✓	10. SHOCK ABSORBERS/SPRINGS		✓
11. DOME/STEP-WELL LIGHTS		✓	11. U-BOLTS/SHACKLES		✓
12. HORN		✓	12. FRAME/BODY MNTS (USE WRENCH)		✓
13. SEATS-FRAMES/PADS/RETENTION		✓	13. EXHAUST SYSTEM/LEAKS/HANGERS		✓
14. WINDOWS-GLASS/LATCHES		✓	14. FUEL TANK SUPP/LINES/HEAT SHLDS		✓
15. FLOOR & STEPS		✓	15. MOTOR MOUNTS		✓
16. SERVICE DOOR & LINKAGE		✓	16. TOW HOOKS-FRONT-REAR		✓
17. IGNITION/MASTER/KILL SWITCH		✓	17. SLAC ADJUSTMENT TEST		✓
18. NEXTEL (RADIO) SYM		✓	18. INSPECT BRAKES-RECORD LININGS		✓
19. SPEEDOMETER/ODOMETER/TEACH		✓	19. FRONT REAR		✓
20. HEADLIGHTS/STANED LIGHTS		✓	20. BRAKE DRUM DIMENSION		✓
21. CLUSTER/CLEARLIGHTS		✓	21. FR. LR. RR. RL		✓
22. TURN SIGNALS		✓	22. ADJUST SERVICE BRAKES		✓
23. HAZARD SWITCH & LIGHTS		✓	23. ADJUST TEST EMERG BRAKES		✓
24. TAIL LYS STOP & BACK-UP LIGHTS		✓	24. CHECK MASTER CYL BLEED AIR TANKS		✓
25. REFLECTORS (NON-CRACKED)		✓	25. CHECK BRAKE LINES/FITTINGS		✓
26. BATH ROOM (SEAT NON-CRACKED)		✓	26. AIR BRAKE MOVEMENT TEST		✓
27. TV MONITORS		✓	27. CHECK AIR DRYERS/MOIST EJECT VALVES		✓
28. SEATS (belts down Front / Backwards)		✓	28. TIRE WEAR/INFLATION		✓
29. OIL/FUEL/WATER LEAKS		✓	29. RECORD TIRE TREAD DEPTH		✓
30. AIR COMP OPER/FILT/LEAKS		✓	30. FRONT RIGHT/LEFT		✓
31. ENG COV-CHOKE-THROT. OPER.		✓	31. RO/RI/LO/LI		✓
32. ENG TUNED/SERVICED		✓	32. TIGHTEN WHEEL NUTS/CHECK STUDS		✓
33. FILL RADIATOR EXAMINE CORE		✓	33. CHECK WHEEL BEARINGS		✓
34. ANTIFREEZE LEVEL		✓	34. TIGHTEN LETTERING/GUS NOS.		✓
35. AIR HOSES		✓	35. CROSSOVER MIRRORS LEFT+RIGHT		✓
36. V. BELTS ADJUST/YEAR		✓	36. MUD FLAPS FRONT/REAR		✓
37. HOOD LATCHES/ADJUSTMENT		✓	37. DUMPERS FRONT/REAR		✓
38. CHARGING/STARTING CIRCUITS		✓	38. CHANGE ENG OIL/FILTER		✓
39. ANTI-POLLUTION DEVICES(S)		✓	39. CHANGE FUEL FILTER		✓
40. CARB/FUEL INJECTION		✓	40. SERVICE AIR CLEANER		✓
41. EXHAUST SYM/LEAKS		✓	41. LUBE CHASSIS		✓
42. WIRING-BARE/LOOSE CONN.		✓	42. CHANGE TRANS OIL/FILTER		✓
43. LOAD TEST BATTERY		✓	43. LUBE DOORS/WINDOWS/HOOD		✓
44. EXAMINE CABLES/HOLD DOWNS		✓	44. CHECK ALL FLUID LEVELS		✓
45. EMERG HATCHES & WINDOWS		✓	45. CHANGE AIR COMPRESSOR FILTER		✓
46. DOOR/STEP OPERATION		✓	46. LUBE ALL DOOR SEALS/CABLES		✓
47. SPECIAL LIGHT & DOOR AREA		✓	47. LUBE DRIVES		✓

Date by

Need's Brake's ASAP

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name: LEX EXPRESS, INC. License #: 2716049 Chassis: MA-12 Capacity: 4-7 VIN #: 016052 Body: MCI-12 Bus #/Van #: 9 Year: 94 Mechanic Name: ERJ

Reason for Inspection / Repairs: DVIR LIST DVIR DATE OR OTHER LIST REASON (S):

CLEANLINESS INTERIOR EXTERIOR (Circle One) Good Fair Poor Good Fair Poor

117077 - PRE

Table with columns for item number, description, and status. Rows include items like WINDSHIELD, MIRRORS, SUN VISOR, WIPE RAS, etc. Status is marked with checkmarks or 'N/A'.

Date by: [Signature] Estimate Repair Cost: \$700-11

Drive axle Brake's needed ASAP

MAINTENANCE VEHICLE INSPECTION - DVIR REPAIR REPORT

Company Name LEX EXPRESS, INC.

Mechanic Name: _____

License # _____ Chassis _____

Body _____

Year _____

Capacity _____ V.I.N. # _____

Bus # / Van # 9

Reason for Inspection / Repairs: _____

DVIR _____

LIST DVIR DATE OR OTHER LIST REASON (s): _____

CLEANLINESS (Circle One)	INTERIOR	EXTERIOR
	Good	Good
	Fair	Fair
	Poor	Poor

• 174520

Shop Manager 

Last Date of Inspection		OK - NEEDS REPAIRED X - INSPECTION REPAIRED O -
1. WARNING DEVICES (AIR BRAKES)	✓	
2. WINDSHIELD	✓	
3. MIRRORS + CONVEX-LT+RT	✓	
4. SUN VISOR-Adjust	✓	
5. WIPERS-Motor/Arms/Blades	✓	
6. WINDOW WASHER MOTOR SYSM	✓	
7. GAUGES (Fuel, Air, Oil, Volt, Ammeter, etc)	✓	
8. FIRST AID/FIRE EXT/REFLEC / FUSE	✓	
9. SEATBELT/RETRACTOR/HOLDER	✓	
10. DEFROSTERS/HEATERS	✓	
11. DOME/STEP-WEEL LIGHTS	✓	
12. HORN	✓	
13. SEATS-FRAMES/PAQS/RETENTION	✓	
14. WINDOWS-GLASS/LATCHES	✓	
15. FLOOR & STEPS	✓	
16. SERVICE DOOR & LINKAGE	✓	
17. IGNITION / MASTER / KILL SWITCH	✓	
18. NEXTEL (RADIO SYSM)	NA	
19. SPEEDOMETER / ODOMETER/ TEACH	✓	
20. HEADLIGHTS/PANEL LIGHTS	✓	
21. CLUSTER/CLEAR/LIGHTS	✓	
22. TURN SIGNALS	✓	
23. HAZARD SWITCH & LIGHTS	✓	
24. TAIL LTS. STOP & BACK-UP LIGHTS	✓	
25. REFLECTORS (NON-CRACKED)	✓	
26. BATH ROOM (SEAT NON-CRACKED)	✓	
27. TV MONITORS	NA	
28. SEATS (bolted down Front / Backwards)	✓	
29. OIL/FUEL/WATER LEAKS	✓	
30. AIR COMP. OPER./FILT./LEAKS	✓	
31. ENG. GOV./CHOKO-THROT. OPER.	✓	
32. ENG. TUNED/SERVICED	NA	
33. FILL RADIATOR-EXAMINE CORE	✓	
34. ANTIFREEZE LEVEL	✓	
35. AIR HOSES	✓	
36. V-BELTS-ADJUST/WEAR	✓	
37. HOOD- LATCHES/ADJUSTMENT	✓	
38. CHARGING/STARTING CIRCUITS	✓	
39. ANTI-POLLUTION DEVICE(S)	✓	
40. CARB./FUEL INJECTION	✓	
41. EXHAUST SYSM/LEAKS	✓	
42. WIRING- BARE/LOOSE CONN.	✓	
43. LOAD TEST BATTERY	✓	
44. EXAMINE CABLES/HOLDOWNS	✓	
45. EMERG. HATCHES & WINDOWS	✓	
46. DOOR/STEP OPERATION	✓	
47. SPECIAL LIGHT & DOOR AREA	✓	
48. TIE ROD ENDS - Steering	✓	
49. POWER STEERING SYSTEM	✓	
50. KING PINS & BUSHINGS	✓	
51. TOE IN	✓	
52. TRANS. CLUTCH & LINKAGE	✓	
53. ADJUST PEDAL FREEPLAY	✓	
54. TRANS. LEAKS/MOUNTING	✓	
55. DIE- OIL LEAKS/BREATHER	✓	
56. DRIVE SHAFT U-JOINTS/CARRIERS	✓	
57. SHOCK ABSORBERS/ SPRINGS	✓	
58. U-BOLTS/ SHACKLES	✓	
59. FRAME/BODY MNTS. (USE WRENCH)	✓	
60. EXHAUST SYSTEM-LEAKS+HANGERS	✓	
61. FUEL TANK SUPP/LINES/HEAT SHLDS	✓	
62. MOTOR MOUNTS	✓	
63. TOW HOOKS-FRONT+REAR	✓	
64. SLAG ADJUSTMENT TEST	✓	
65. INSPECT BRAKES-RECORD LININGS	NA	
66. FRONT REAR		
67. BRAKE DRUM DIMENSION	NA	
68. LF RF LR RR		
69. ADJUST SERVICE BRAKES	✓	
70. ADJUST-TEST EMERG. BRAKES	✓	
71. CK MASTER CYL-BLEED AIR TANKS	✓	
72. CHECK BRAKE LINES/FITTINGS	✓	
73. AIR BRAKE MOVEMENT TEST	✓	
74. CK AIR DRYERS/MOIST. EJECT. VALVES	✓	
75. TIRE WEAR/INFLATION	✓	
76. RECORD TIRE TREAD DEPTH	NA	
77. FRONT: RIGHT LEFT		
78. RO RI LO LI		Vis
79. TIGHTEN WHEEL LUGS/CHECK STUDS	NA	
80. REPACK WHEEL BEARINGS	NA	
81. US DOT LETTERING/ BUS NOS.	✓	
82. CROSSOVER MIRRORS-LEFT+RIGHT	✓	
83. MUD FLAPS-FRONT/REAR	✓	
84. BUMPERS-FRONT/REAR	✓	
85. CHANGE ENG. OIL/FILTER	NA	
86. CHANGE FUEL FILTER	✓	
87. SERVICE AIR CLEANER	✓	
88. LUBE CHASSIS	✓	
89. CHANGE TRANS. OIL/FILTER	NA	
90. LUBE DOORS/WINDOWS/HOOD	✓	
91. CHECK ALL FLUID LEVELS	✓	
92. CHANGE AIR COMPRESSOR FILTER	NA	
93. LUBE ALL DOOR SEALS+CABLES	✓	
94. LUBE DRIVES	✓	

Estimate Repair Cost _____

Approved by _____

DATE

Date by _____

4-7-7-17

12/04/12 10:55

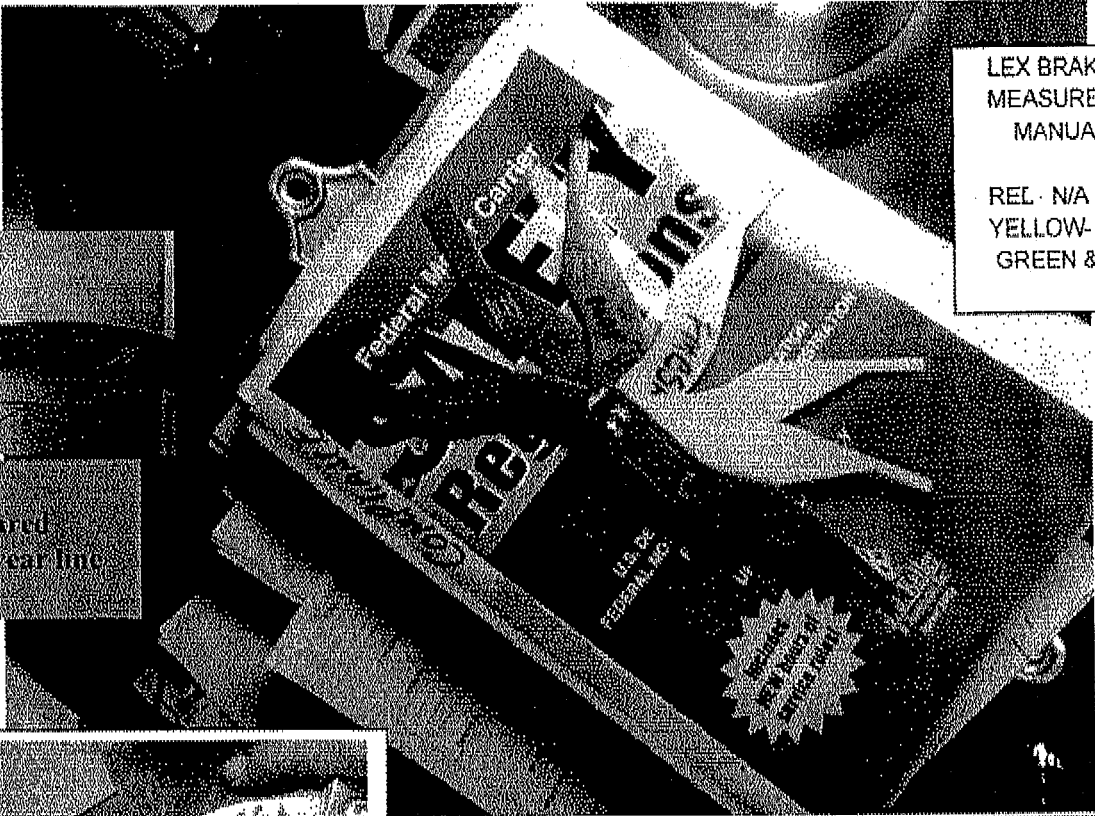
Illini Tours

2173984038

p.49

Handwritten text, possibly a signature or initials, partially obscured by a stamp.

LEX 90-pt PRE-TRIP Brake Tool Measurement Tolerance Reporting Policy



LEX BRAKE INSPECTION / MEASUREMENT 8 pcs. MANUAL GAUGE

REL - N/A (not used)
 YELLOW- 5mm & 4mm N/A
 GREEN & YELLOW use as follows:

GREEN pcs:

Lex WL
 12mm/0.4724"

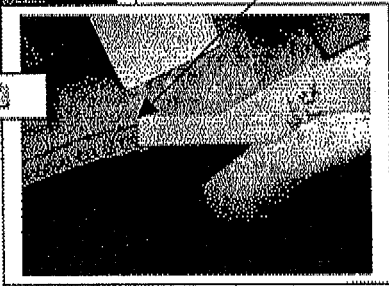
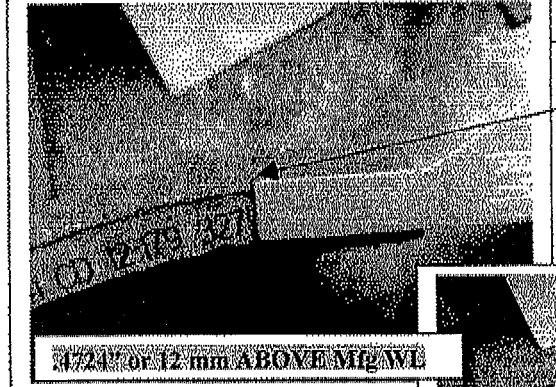
MFG W Line
 10mm/0.3937"

Lex Temp
 Max P (parts pending)@
 8mm/0.3150"

Yellow pcs:

FMCSA
 tolerance @
 6mm/0.2362"

Brake pad
 Manufactured
 Grooved wear line



LEX Approved MATCO (BG842) 8pc.gauge tool-set Policy:

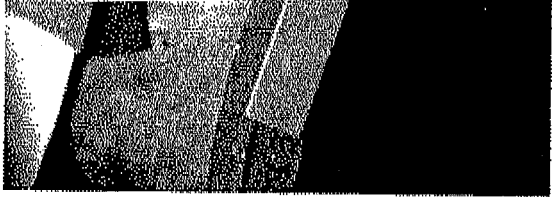
1. LEX shall use the GREEN 12mm, 10mm and/or 8mm pc. ONLY and use the Yellow 6mm pc. as a FMCSA tolerance guideline/ understanding ONLY;
2. LEX shall not Approve and/or operate brake system pads with less than 8mm Green and/or approve measurements below the Manufacturer's wear-line (Mfg WL GREEN 10mm/0.3937") without the Fleet Manager's 90-pt signed approval.

AND, THEREFORE,

LEX Measurement Policy SHALL:

1. Continue to replace Brake pads @ (.4724" or 12mm Green) ABOVE the Mfg WL and
2. All documented 90-pt measurements shall include "ABOVE Ware Line" and
3. Measurements shall not exceed LEX GREEN Mfg WL @ .0.3937" or 10mm Green) without the Fleet Manager's signed Approval ONLY and
4. LEX 8mm/ 0.3150" GREEN MEASUREMENT (MAX) SHALL NOT be exceeded for any reason at any time.

**Above 12mm
Green / 0.4724"-
Shall be
Standard for
LEX tolerance
APPROVALs**



12mm or 12mm ABOVE MEASUREMENT

**At 10 mm
Green/ 0.3937"
@ MFG WL
requires Fleet
Manager's
Signed
Approval
ONLY**

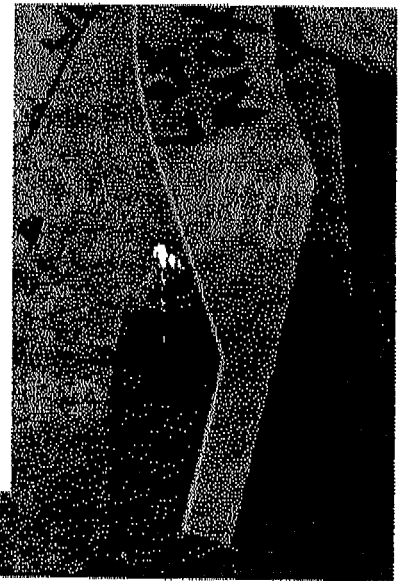


10mm @ MFG WL GREEN- measurements below the 10mm needs signed approval from the Fleet Manager

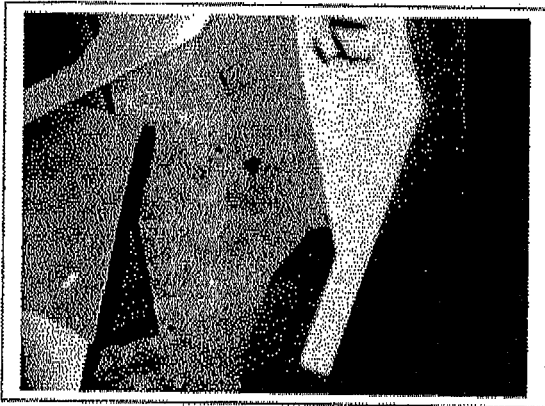


**LEX GREEN MAX
TEMP. @ 8mm /
0.3150" APPROVAL-**

**This measurement
REQUIRES A FLEET
MANAGER'S
Signed Approval
FOR
PARTS PENDING
ONLY and shall
NEVER be exceeded.**



8mm is ONLY Approved when the FLEET Manager has approved a Temporary Approval for Parts Pending ONLY. LEX shall not approve any measurements below 8mm 0.3150".



Yellow 6mm/ 0.2362" is NOT AN APPROVED MEASUREMENT. YELLOW 6mm is used as a tolerance guideline measurement for FMCSA compliance ONLY. LEX shall continue to replace brake pads @ 12mm/0.4724" GREEN and/not exceeded 8mm/ 0.3150" at any time or any reason.