## **EXHIBIT THREE**

# CARTERET COUNTY SCHOOLS PRE-TRIP CHECKLIST



School:	Trip Supervisor:
Bus Company:	Driver:
Vehicle ID #: _	Date:
Destination:	
OPERATIONAL	Prior to the day of the trip, review the terms of the contract. Take a copy of the contract on the trip. Note: Emergency contact name and phone number should be in the contract. Check to make sure that the bus company that arrives is the one that was contracted with for this trip. If any bus is not from that company, ensure that the buses assigned are valid subcontractors on the list of pre-qualified vendors provided by the school system.  Make sure that the proper number of buses and drivers are present, as stipulated in the contract for the trip.
OK	Supervisor and/or Reviewer)  Needs Repair  Windows/Windshield Headlights (high beam/low beam) Tail lights/Brake lights Tires (No Slick Tires) Unusual oil/grease leaks at wheel seal Walk around vehicle and listen for air leaks while driver applies the brake Copy of the Annual Safety Inspection (either sticker or paper) Interior Lights Emergency Exits Horn Fire extinguisher (charged) Reflective Triangles
I the undersigner state that I have taking an (8) ho operation of the	RMATION (Trip Supervisor and/or Reviewer)  Valid Commercial Drivers License with a P (passenger) endorsement  Valid Medical Certificate (pocket card)  Driver's Record of Duty Status (Log Book)
	Date d have verified all the items listed above are in order and that the company listed is on the Carteret County Schools.
Reviewer's Sign	ature Trip Supervisor Signature
COMMENTS:	

### PRE-TRIP CHECKLIST

### **OPERATIONAL**

- Prior to the day of the trip, review the terms of the contract. Take a copy
  of the Contract on the trip. Note: Emergency contact name and number
  should be in the contract.
- Check to make sure that the bus company that arrives is the one that was contracted with for the trip. If any bus is not from that company, ensure that the buses assigned are valid subcontractors on the list of pre-qualified vendors provided by the school system.
- Make sure that the proper number of buses and drivers are present, as stipulated in the contract for the trip.

### **VEHICLE**

- Windows/Windshields (you are making sure that there are no cracks in the driver's windshield that impair driver's vision. A spider webbed crack in the driver's view is an example of a vision impairment situation. A cracked windshield not in the drivers view and not impairing his vision is not an out of service condition but should be noted and the driver should be informed and told of the need for it to be repaired before any more trips will be allowed).
- Interior Lights (just ask the driver to turn on interior lights. If a light is missing it would be a defect but not critical enough to cancel trip. Tell the driver that this defect needs to be corrected)
- Headlights (high beams/low beams) (check for high beams and low beams. A vehicle that only has high beams should not be used)
- Tail Lights/Brake Lights (A bus with no brake lights should not be used until corrected). A vehicle with only one rear turn signal should not be used until corrected).
- Horn (check to make sure that the horn works)
- Tires (No Slick Tires!) (There is no reason that a carrier should show up with slick tires anywhere on the bus. Although a slick tire on the rear axle is not as critical as a slick tire on the steering axle, a slick tire anywhere should not be on a bus transporting students. Remember, tires on a bus do not have to be new. There are allowable minimum tread depths for tires. Any bus with a flat tire anywhere should never be used until repaired).
- Unusual oil/grease leaks at wheel seal. (Occasionally, a wheel will have a grease seal leak. It will be evident by grease spilling out onto the wheel. The standard reply to this by a driver is that it was repaired but the grease is from before the repair. Usually, one can tell whether if it is still leaking. This is probably the only oil leak that you will observe while performing this limited checklist of items. If a grease/oil leak is found, I would suggest that the carrier supply another vehicle).
- Fire Extinguisher (Charged) (A motorcoach is supposed to have a charged fire extinguisher and a set of triangle reflectors (3). A driver can direct you to the location of these items. Not having a fire extinguisher or triangle reflectors is not an out of service defect although a bus should have both on board.

- Walk around vehicle and listen for air leaks while driver applies brakes. (When a driver applies his brakes and a steady flow of air is heard and continues as long as the brake is applied, that is your warning that there is an air leak. To adequately check for air leaks, the driver should be told to release his brakes just as if he was going to pull off to start his trip. Then you should ask him/her to depress his brake pedal and you would listen for the rush of air steadily coming from the vehicle. Rushes of air when brakes are released that stop immediately is normal).
- Copy of the Annual Inspection (either sticker or paper) (This inspection is supposed to be posted around the driver's side of the bus. Remember, the Federal Inspection shows the date the inspection was performed unlike a state inspection that shows the date of expiration. If an inspection decal is missing, ask for the hard copy, which will be aboard the bus in most instances. An expired Federal Inspection is not an out of service condition but should be noted and concern expressed to the driver if they want to continue to do business with the school system)

#### DRIVER INFORMATION

- Valid Commercial Drivers License with P (passenger) endorsement (look to see that it is a "commercial driver's license. It will say so on the license. Look at the endorsements to make sure a "P" appears to show that he is qualified to transport passengers. Look for the expiration date. An expired license is the same as having no license. A driver that says he left his license at home or lost them should not be allowed to drive).
- Valid medical certificate (pocket card) (a driver should always have a valid medical certificate on his person when he drives. A driver that presents an expired medical certificate or doesn't have one should not be allowed to drive. The medical certificate will have an expiration date on it's face).
- Drivers Record Of Duty Status (logbook) (Ask the driver to show you his log book. There should be an entry showing when he started on the day of the trip. Since he had to drive to your location he should have made an entry prior to arriving at your facility. A driver that has no logbook should not be allowed to drive. He should have the previous 7 days of logs with him. Multiple days of off duty can be listed on one log sheet).
- Copies of the previous 7 days of records of duty status for each driver
- Vehicle registration card to ensure that vehicle is authorized to operate in the states of the trip. (Make sure that the license plate and VIN # matches the registration card. The registration will indicate the states in which the carrier has authority to operate. Check the VIN (vehicle identification number) number on the registration against the VIN number on the metal VIN plate attached to bus. Most of the time the VIN plate can be found on the panel to the left as you get on the bus. Check the plate number listed on the registration and the plate number attached to the rear of the bus to make sure that they are the same).