| Tole Coac | hes          | make         | Date inspect | Status        |
|-----------|--------------|--------------|--------------|---------------|
| Flynn     |              |              | - порежи     |               |
| <b>y</b>  |              |              |              |               |
|           | 6401         | DM           | 6/29/2010    | Cam 2 bad     |
|           | 6402         | DM           | 6/28/2010    | cam 1 bad     |
|           | 6403         | DM           | 6/29/2010    | Cam 2 missing |
|           | 6404         | DM           | 6/29/2010    | ok            |
|           | 6405         | Seon         | 6/29/2010    | ok            |
|           | 6406         | Seon         | 6/29/2010    | 1 hour ahead  |
|           | 6407         | Seon         | 6/29/2010    | ok            |
|           | 6409         | Seon         | 6/28/2010    | bad datapack  |
|           |              |              |              |               |
| Woods     |              |              |              |               |
|           |              |              |              |               |
|           | 8101         | DM           | 6/25/2010    | bad DVR       |
|           | 8102         | DM           | 6/25/2010    | ok            |
|           | 8103         | DM           | 6/25/2010    | ok            |
|           | 8104         | DM           | 6/25/2010    | ok            |
|           | 8105         | Seon         | 6/28/2010    | ok            |
|           | 8106         | Seon         | - 1 1        |               |
|           | 8110         | Seon         | 6/28/2010    | ok            |
|           | 8111         | Seon         | 6/25/2010    | ok            |
| Potrero   |              |              |              |               |
|           | 7112         | Seon         |              |               |
|           | 7113         | Seon         |              |               |
| Presidio  |              |              |              |               |
|           | F000         | Cana         | C /20 /2010  | -1-           |
|           | 5636         | Seon         | 6/28/2010    | ok            |
|           | 5637<br>5638 | Seon         | 6/28/2010    | ok            |
|           | 5639         | Seon<br>Seon | 6/28/2010    | ok            |
|           | 5640         | Seon         | 6/28/2010    | ok            |
|           | 3040         | 36011        | 0/28/2010    | OK .          |
| Kirkland  |              |              |              |               |
|           | 8301         | DM           | 6/30/2010    | bad datapack  |
|           | 8302         | DM           | 6/30/2010    | bad datapack  |
|           | 8303         | DM           | 6/30/2010    | •             |
|           | 8304         | DM           | 6/30/2010    | dead DVR      |
|           | 8405         | DM           | 6/30/2010    | bad GPS unit  |
|           | 8306         | DM           | 6/30/2010    | cam 1 bad     |
|           | 8307         | DM           |              |               |
|           |              |              |              |               |

| note  |  |  |  |  |
|---|--|--|--|--|
|   |  |  |  |  |
| No wart datapack also had   |  |  |  |  |
| No part, datapack also bad.   |  |  |  |  |
| No parts: cam1 bad, GPS bad, no enclosures for DVR and Cameras.                           |  |  |  |  |
| No parts, DVR also broken, needs new DVR  |  |  |  |  |
| Repaired broken ignition signal, placed bad datapack.                                     |  |  |  |  |
| Cam 1 came off, re-connected, adj'ed time.  |  |  |  |  |
| wrong time, DVR is locked, do not have password to unlock it. Awaiting solution from Seon |  |  |  |  |
| Repaired datapack, adj'ed time.   |  |  |  |  |
| No parts: bad datapack, adj'ed time.  |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
| Time is off upplied adjust. Need now DVD  |  |  |  |  |
| Time is off, unble to adjust. Need new DVR  |  |  |  |  |
| Bad GPS unit, r/r GPS, cleaned & adj'ed cams  |  |  |  |  |
| Bad GPS unit, r/r GPS, cleaned & adj'ed cams  |  |  |  |  |
| time was off, adj'ed.   |  |  |  |  |
| Cam 1 unplugged, re-connected cam 1, adj'ed time.   |  |  |  |  |
| "@ Complete coach works   |  |  |  |  |
| Adj'ed time.  |  |  |  |  |
| time was 1 hour off, adj'ed.  |  |  |  |  |
|   |  |  |  |  |
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|   |  |  |  |  |
|   |  |  |  |  |
| ok, missing enclosure lock  |  |  |  |  |
| ok  |  |  |  |  |
|   |  |  |  |  |
| ok, missing enclosure lock  |  |  |  |  |
| ok, missing enclosure lock  |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |
| No parts: bad datapack, bad GPS unit. Adj'ed time & camaeras.                             |  |  |  |  |
| No parts: bad datapack, bad GPS unit. Adj'ed time & camaeras.                             |  |  |  |  |
| repaired broken power wiring to DVR. Adj'ed time & cameras.                               |  |  |  |  |
| DVR dead  |  |  |  |  |
| No parts: bad GPS unit. Adj'ed time & camaeras.   |  |  |  |  |
| No parts: bad cam 1, bad GPS unit. Adj'ed time & camaera.                                 |  |  |  |  |
|   |  |  |  |  |
|   |  |  |  |  |