

APPENDIX A

RCW 81.01.010

Adoption of provisions of chapter 80.01 RCW.

The provisions of chapter 80.01 RCW, as now or hereafter amended, apply to Title 81 RCW as fully as though they were set forth herein. [1961 c 14 § 81.01.010.]

RCW 81.04.070

Inspection of books, papers, and documents.

The commission and each commissioner, or any person employed by the commission, shall have the right, at any and all times, to inspect the accounts, books, papers and documents of any public service company, and the commission, or any commissioner, may examine under oath any officer, agent or employee of such public service company in relation thereto, and with reference to the affairs of such company: PROVIDED, That any person other than a commissioner who shall make any such demand shall produce his authority from the commission to make such inspection. [1961 c 14 § 81.04.070. Prior: 1911 c 117 § 77; RRS § 10415.]

WAC 480-30-206

Vehicle licensing.

A company must ensure that each vehicle it operates is in compliance with all appropriate state vehicle licensing laws, commission rules, and commission orders.

[Statutory Authority: RCW [80.01.040](#), [81.04.160](#), [81.12.050](#), [81.68.030](#), and [81.70.270](#). 06-13-006 (General Order No. R-533, Docket No. TC-020497), § 480-30-206, filed 6/8/06, effective 7/9/06.]

WAC 480-30-221

Vehicle and driver safety requirements.

(1) Companies must comply with all state and local laws and rules governing licensing, vehicle safety, and driver safety. Companies must also comply with the parts of Title 49, Code of Federal Regulations (49 CFR), adopted by reference, that are shown in the following chart. Information about 49 CFR, including the version adopted by the commission and where to obtain copies is set out in WAC 480-30-999.

	49 CFR Part:	Notes:
Part 40 -	Procedures For Transportation Workplace Drug and Alcohol Testing Programs	Entire Part 40 is adopted and applies to Washington intrastate operations.
Part 382 -	Controlled Substance and Alcohol Use and Testing	Entire Part 382, including definition of commercial motor vehicle, is adopted and applies to Washington intrastate operations.
Part 383 -	Commercial Driver's License Standards; Requirements and Penalties	Entire Part 383, including definition of commercial motor vehicle, is adopted and applies to Washington intrastate operations.
Part 390 -	Safety Regulations, General	Entire Part 390 is adopted and applies to Washington intrastate operations, with the following exceptions: (1) The terms "motor vehicle," "commercial motor vehicle," and "private vehicle" are not adopted. Instead,

		where those terms are used in Title 49 CFR, they have the meanings assigned to them in WAC 480-30-036 (Motor vehicle and private vehicle) and WAC 480-30-211 (Commercial motor vehicle).
		(2) Whenever the term "director" is used in Title 49 CFR, it means the commission.
Part 391 -	Qualification of Drivers	Entire Part 391 is adopted and applies to Washington intrastate operations, with the following exceptions: (1) Part 391.49 (alternative physical qualification standards for the loss or impairment of limbs) is not adopted for drivers who operate vehicles exclusively within Washington state. Instead refer to WAC 480-30-226 for intrastate medical waivers.
Part 392 -	Driving of Motor Vehicles	Entire Part 392 is adopted and applies to Washington intrastate operations.
Part 393 -	Parts and Accessories Necessary for Safe Operation	Entire Part 393 is adopted and applies to Washington intrastate operations.
Part 395 -	Hours of Service of Drivers	Entire Part 395 is adopted and applies to Washington intrastate operations.
Part 396 -	Inspection, Repair, and Maintenance	Entire Part 396 is adopted and applies to Washington intrastate operations.
Part 397 -	Transportation of Hazardous Materials, Driving and Parking Rules	Entire Part 397 is adopted and applies to Washington intrastate operations.

(2) Companies must:

(a) Maintain all motor vehicles in a safe and sanitary condition; and

(b) Ensure that vehicles are free of defects likely to result in an accident or breakdown.

(3) No company, its agents, officers, or employees, will allow any article, commodity, or substance to be loaded in or on any motor vehicle used by the company to transport passengers that is dangerous to the lives and safety of passengers.

(4) No company, its agents, officers, or employees will allow any article, commodity, or substance to be loaded in or on any motor vehicle used by the company to transport passengers that is prohibited by the hazardous materials rules in Title 49 CFR from being transported on passenger-carrying vehicles.

(5) All motor vehicles operated under the provisions of this chapter are at all times subject to inspection by the commission or its duly authorized representatives.

(6) The commission will place out-of-service any motor vehicle having safety defects identified in the *North American Uniform Out-Of-Service Criteria*. Information about the *North American Uniform Out-Of-Service Criteria* including the version adopted and where to obtain copies is set out in WAC 480-30-999. A company must not operate any vehicle placed out-of-service until proper repairs have been completed.

(7) The commission will place out-of-service any driver meeting criteria identified in the *North American Uniform Out-Of-Service Criteria*. A company must not allow a driver who has been placed out-of-service to operate a motor vehicle until the conditions causing the driver to be placed out-of-service have been corrected.

[Statutory Authority: RCW 80.01.040, 81.04.160, 81.12.050, 81.68.030, and 81.70.270. 06-13-006 (General Order No. R-533, Docket No. TC-020497), § 480-30-221, filed 6/8/06, effective 7/9/06.]

WAC 480-30-999

Adoption by reference.

In this chapter, the commission adopts by reference all or portions of regulations and standards identified below. They are available for inspection at the commission branch of the Washington state library. The publications, effective dates, references within this chapter, and availability of the resources are as follows:

(1) **North American Standard Out-of-Service Criteria (OOSC)** is published by the Commercial Vehicle Safety Alliance (CVSA).

(a) The commission adopts the version in effect on April 1, 2005.

(b) This publication is referenced in WAC 480-30-121 (Certificates, applications, charter and excursion) and WAC 480-30-221 (Vehicle and driver safety requirements).

(c) The North American Out-of-Service Criteria is a copyrighted document. Copies are available from CVSA in Washington, D.C.

(2) **Title 49 Code of Federal Regulations**, cited as 49 CFR, including all appendices and amendments is published by the United States Government Printing Office.

(a) The commission adopts the version in effect on October 1, 2004.

(b) This publication is referenced in WAC 480-30-221 (Vehicle and driver safety requirements) and WAC 480-30-226 (Intrastate medical waivers).

(c) Copies of Title 49 Code of Federal Regulations are available from the U.S. Government Online Bookstore, <http://bookstore.gpo.gov/>, and from various third-party vendors.

[Statutory Authority: RCW 80.01.040, 81.04.160, 81.12.050, 81.68.030, and 81.70.270. 06-13-006 (General Order No. R-533, Docket No. TC-020497), § 480-30-999, filed 6/8/06, effective 7/9/06. Statutory Authority: RCW 80.01.040, 80.04.160, 81.04.160 and 34.05.353. 05-21-022 (Docket No. A-050271, General Order No. R-521), § 480-30-999, filed 10/10/05, effective 11/10/05; 04-01-152 (General Order No. R-511, Docket No. A-030852), § 480-30-999, filed 12/22/03, effective 1/22/04; 02-18-033 (Docket No. A-020379, General Order No. R-501), § 480-30-999, filed 8/26/02, effective 9/26/02. Statutory Authority: RCW 80.01.040, 80.04.160, 81.04.160, and 34.05.310. 01-20-061 (Docket No. A-010827, General Order No. R-491), § 480-30-999, filed 9/28/01, effective 10/29/01.]

APPENDIX B

BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION

In re Application CHA-79343)	
)	
SeaTac Motor Coaches, LLC)	DOCKET NO. TE-050034
)	
)	
)	ORDER GRANTING
for a certificate to operate as a)	APPLICATION
Charter Party Carrier of Passengers)	
under the provisions RCW 81.70.)	
.....)	

- 1 On January 5, 2005, application CHA-79343 was filed by SeaTac Motor Coaches, LLC, under the provisions of RCW 81.70 to operate as a Charter Party Carrier of Passengers.
- 2 The Commission having considered the application and being fully advised in the premises finds that the applicant is fit, willing and able to properly perform the service and conform to the provisions of RCW 81.70.

ORDER

- 3 WHEREFORE, IT IS ORDERED That the application herein be and the same is hereby granted, that a certificate be issued authorizing the applicant to operate as a Charter Party Carrier of Passengers in the state of Washington subject to the provisions of RCW 81.70 and WAC 480-40.

DATED at Olympia, Washington, and effective this 13th day of January, 2005.

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

CAROLE J. WASHBURN
Executive Secretary

BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION

In re Application CHA-79347)	
)	
SeaTac Motor Coaches, LLC)	DOCKET NO. TE-050054
)	
)	
for a certificate to operate as an)	ORDER GRANTING
Excursion Service Carrier of)	APPLICATION
Passengers under the provisions)	
RCW 81.70.)	
.....)	

4 On January 11, 2005, application CHA-79347 was filed by SeaTac Motor Coaches, LLC, under the provisions of RCW 81.70 to operate as an Excursion Service Carrier of Passengers.

5 The Commission having considered the application and being fully advised in the premises finds that the applicant is fit, willing and able to properly perform the service and conform to the provisions of RCW 81.70.

ORDER


6 WHEREFORE, IT IS ORDERED That the application herein be and the same is hereby granted, that a certificate be issued authorizing the applicant to operate as an Excursion Service Carrier of Passengers in the state of Washington subject to the provisions of RCW 81.70 and WAC 480-40.


DATED at Olympia, Washington, and effective this 13th day of January, 2005.


WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

CAROLE J. WASHBURN
Executive Secretary

APPENDIX C

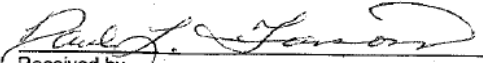


UTILITIES & TRANSPORTATION COMMISSION		
	US DOT # 1344306	Legal: SEATAC MOTOR COACHES LLC Operating (DBA):
MC/MX #: 517655 State #: CH466/ES183 Federal Tax ID: 51-0531189 (EIN)		
Review Type: Compliance Review (CR) - Receipt		
Scope: Principal Office	Location of Review/Audit: Company facility in the U. S. Territory:	
Operation Types	Interstate Intrastate	Business: Corporation
Carrier: Non-HM	N/A	Gross Revenue: \$15,000.00 for year ending: 5/2/2005
Shipper: N/A	N/A	
Cargo Tank: N/A	N/A	
Company Physical Address:		
2724 MERIDIAN EAST PUYALLUP, WA 98371-2107		
Contact Name: PAUL FANSON		
Phone numbers: (1) 253-435-0025 (2) 253-405-5346 Fax 253-848-7210		
E-Mail Address:		
Company Mailing Address:		
PO BOX 38 PUYALLUP, WA 98371-0004		
Report Summary		
	Report	# of Pages
	Part A - General	1
	Part B - Violations	3
	Part B - Recommendations	1
	Review/Audit Receipt Page	1
	Total Pages	6
<p>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.</p>		
<p>QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the WUTC at</p> <p>WUTC ATTN: TOM McVAUGH 360-664-1237 PO BOX 47250 OLYMPIA, WA 98504-7250</p>		
This report will be used to assess your safety compliance.		
Person(s) interviewed		
Name: PAUL FANSON	Title: MANAGER	
Name:	Title:	
Reported By: <i>Tom McVaugh</i>	Title: <i>MCUB Special Ins.</i>	Code: WA0531 Date: 5/2/2005
Received By: <i>Paul Fanson</i>	Title: <i>MANAGER</i>	<i>5-2-05</i>


WUTC UTILITIES & TRANSPORTATION COMMISSION																	
	US DOT # 1344306 Legal: SEATAC MOTOR COACHES LLC Operating (DBA):																
MC/MX #: 517655 State #: CH466/ES183 Federal Tax ID: 51-0531189 (EIN) Review Type: Compliance Review (CR) Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory:																	
Operation Types Interstate Intrastate Carrier: Non-HM N/A Shipper: N/A N/A Cargo Tank: N/A	Business: Corporation Gross Revenue: \$15,000.00 for year ending: 5/2/2005																
Company Physical Address: 2724 MERIDIAN EAST PUYALLUP, WA 98371-2107 Contact Name: PAUL FANSON Phone numbers: (1) 253-435-0025 (2) 253-405-5346 Fax: 253-848-7210 E-Mail Address:																	
Company Mailing Address: PO BOX 38 PUYALLUP, WA 98371-0004																	
Carrier Classification Authorized for Hire																	
Cargo Classification Passengers Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A																	
Driver Information <table border="1" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Inter</td> <td style="width: 10%; text-align: center;">Intra</td> <td style="width: 50%;"></td> </tr> <tr> <td>< 100 Miles:</td> <td></td> <td></td> <td>Average trip leased drivers/month: 0</td> </tr> <tr> <td>>= 100 Miles:</td> <td style="text-align: center;">5</td> <td></td> <td>Total Drivers: 5</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CDL Drivers: 5</td> </tr> </table>			Inter	Intra		< 100 Miles:			Average trip leased drivers/month: 0	>= 100 Miles:	5		Total Drivers: 5				CDL Drivers: 5
	Inter	Intra															
< 100 Miles:			Average trip leased drivers/month: 0														
>= 100 Miles:	5		Total Drivers: 5														
			CDL Drivers: 5														
Equipment <table border="1" style="width: 100%;"> <tr> <th></th> <th>Owned</th> <th>Term Leased</th> <th>Trip Leased</th> <th>Owned</th> <th>Term Leased</th> <th>Trip Leased</th> </tr> <tr> <td>Motor Coach</td> <td style="text-align: center;">3</td> <td style="text-align: center;">0</td> <td style="text-align: center;">0</td> <td>Minibus, 16+</td> <td style="text-align: center;">2</td> <td style="text-align: center;">0</td> </tr> </table>			Owned	Term Leased	Trip Leased	Owned	Term Leased	Trip Leased	Motor Coach	3	0	0	Minibus, 16+	2	0		
	Owned	Term Leased	Trip Leased	Owned	Term Leased	Trip Leased											
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Received By: <i>Paul Fanon</i> Title: <i>MANAGER</i> Date: <i>5-2-05</i>																	

	SEATAC MOTOR COACHES LLC	Review Date:
	U.S. DOT #: 1344306	State #: 466/ES183

Part B Violations

1 FEDERAL	Primary: 40.25(b) Secondary: 382.105	Discovered 5	Checked 5	Drivers/Vehicles In Violation 5	Checked 5
Description Failing to request information from previous DOT regulated employers of driver applicant for the two years prior to the date of application or transfer. Example Jerry McClure, trip date: 4-15-05.					
2 FEDERAL CRITICAL	Primary: 382.301(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
Description Using a driver before the motor carrier has received a negative pre-employment controlled substance test result. Example Gary Wilderbuer, trip date: 1-14-05, hire date: 1-14-05.					
3 FEDERAL	Primary: 382.601(a)	Discovered 5	Checked 5	Drivers/Vehicles In Violation 5	Checked 5
Description Failing to provide educational materials explaining requirements of part 382 and employer's policies. Example Eddie Washington, trip date: 3-13-05, No evidence of controlled substance and alcohol training educational material provided to drivers.					
4 FEDERAL	Primary: 382.603	Discovered 1	Checked 5	Drivers/Vehicles In Violation 1	Checked 5
Description Failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances. Example Paul Fanson, trip date: 3-3-05.					
5 FEDERAL	Primary: 391.21(a)	Discovered 4	Checked 5	Drivers/Vehicles In Violation 4	Checked 5
Description Using a driver who has not completed and furnished an employment application. Example Paul Fanson, trip date: 3-3-05. No employment application in driver's qualification file.					
6 FEDERAL CRITICAL	Primary: 391.45(b)(1) Secondary: 391.11(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
Description Using a driver not medically examined and certified during the preceding 24 months. Example Gary Wilderbuer, trip date: 1-14-05. Last examination date: 11-03.					




 Received by _____ Title _____ Date _____

	SEATAC MOTOR COACHES LLC	Review Date:
	U.S. DOT #: 1344306	State #: 466/ES183
Part B Violations		

7 FEDERAL CRITICAL	Primary: 391.51(b)(2)	Discovered 5	Checked 5	Drivers/Vehicles In Violation 5	Checked 5
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Description
Failing to maintain inquiries into driver's driving record in driver's qualification file.
Example
Eddie Washington, trip date: 3-13-05.

8 FEDERAL	Primary: 391.51(b)(7)	Discovered 1	Checked 5	Drivers/Vehicles In Violation 1	Checked 5
--------------	-----------------------	-----------------	--------------	---------------------------------------	--------------

Description
Failing to maintain medical examiner's certificate in driver's qualification file.
Example
John Brehmer, trip date: 4-28-05.

9 FEDERAL CRITICAL	Primary: 395.8(a)	Discovered 129	Checked 150	Drivers/Vehicles In Violation 3	Checked 5
--------------------------	-------------------	-------------------	----------------	---------------------------------------	--------------

Description
Failing to require driver to make a record of duty status.
Example
Eddie Washington, trip record: 3-13-05.

Safety Fitness Rating Information:		OOS Vehicle (CR): 0	
Total Miles Operated	5,000	Number of Vehicle Inspected (CR): 4	
Recordable Accidents	0	OOS Vehicle (MCMIS): 0	
Recordable Accidents/Million Miles	0.000	Number of Vehicles Inspected (MCMIS): 0	

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

Effective date: The unsatisfactory rating will take effect 60 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 CFR 385.13, a motor carrier that receives a final safety rating of unsatisfactory is prohibited from operating a commercial motor vehicle in interstate commerce.


49 U.S.C. 31144 provides that the prohibition takes effect unless the motor carrier, within 60 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 60 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.

Received by 


Title


5-2-05
Date

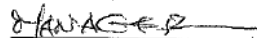
	SEATAC MOTOR COACHES LLC	Review Date:	
	U.S. DOT #: 1344306	State #: 466/ES183	05/02/2005
Part B Violations			

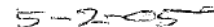
Administrative Review: A motor carrier may appeal its proposed safety rating in a petition filed pursuant to 49 CFR section 385.15 if it believes that the rating is in error and there are factual and procedural issues in dispute. Such appeals must be made within 90 days of the date of the proposed safety 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, 400 7th Street, S.W., Washington, DC 20590. The motor carrier will receive a written decision on the petition within 45 days from receipt of the petition by the Chief Safety Officer. (See 49 CFR 385.15 for additional details.)


Request for change in the rating: 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).

(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.)

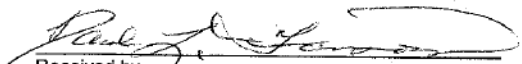

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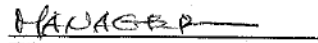

Title _____

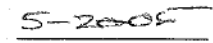

Date _____

	SEATAC MOTOR COACHES LLC	Review Date:	
	U.S. DOT #: 1344306	State #: 466/ES183	05/02/2005
Part B Recommendations			

1. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
2. Ensure that a controlled substance and alcohol use policy, and required educational materials, complies with CFR Part 382.601. Ensure that drivers are provided this information and that each driver signs a statement certifying receipt of this material.
3. ENSURE THAT DESIGNATED SUPERVISORS OBTAIN THE REQUIRED CONTROLLED SUBSTANCE AND ALCOHOL TRAINING FOR REASONABLE SUSPICION TESTING. ENSURE THAT THE REQUIRED TRAINING IS DOCUMENTED AND MAINTAINED AT THE CARRIER'S PRINCIPLE PLACE OF BUSINESS.
4. Ensure that all drivers are fully and properly qualified before operating in interstate and intrastate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
5. Do not allow drivers to operate a Commercial Motor Vehicle unless they are medically certified to do so. Ensure that the medical certificates are current every two years. Maintain a copy of the medical certificate in the driver's qualification file and ensure the driver maintains a copy on his/her person.
6. Maintain a DIH file on every driver hired after October 29th, 2004. The file must contain the driver's written authorization for the carrier to seek controlled substance and alcohol history, and a copy of response from previous employers for inquiries required in 391.23(d)(e). Maintain the DIH file for the duration of the driver's employment and three years thereafter.
7. Maintain a complete accident register for a period of three years, for each recordable accident involving a commercial motor vehicle.
8. Obtain a copy of each driver's driving record and review it annually.
9. Ensure that you have submitted all required regulatory and single state fees in accordance with WUTC rules and regulations.
10. To obtain a current copy of your carrier profile, contact Ms. Carolyn Caruso at 360-664-1244.
11. Within 15 days, send a letter to the WUTC outlining your course of action in correcting the violations noted in Part B of this compliance review. Attention the letter to Tom McVaugh.


Received by


Title


Date

	SEATAC MOTOR COACHES LLC	Review Date
	U.S. DOT #: 1344306	State #: 466/ES183

Part C

Reason for Review: Other OSPI Charter Cont.
Planned Action: Compliance Monitoring
Safestat Category:

Parts Reviewed Certification:

325	382	383	387	390	391	392	393	395	396	397	398	399	171	172	173	177	178	180
	✓	✓	✓	✓	✓	✓	✓	✓	✓									

Prior Reviews Prior Prosecutions

Special Study Information:

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?
 Does carrier transport placardable quantities of hazardous materials?
 Unsat/Unfit rule: 60-Day - no Interstate Passengers or Placardable HM

Corporate Contact: PAUL FANSON
Corporate Contact Title: MANAGER

Remarks:

On May 2nd, 2005, I contacted Mr. Paul Fanson, Manager for Seatac Motor Coaches, LLC (Seatac), at the carrier's main office and terminal located in Edgewood, WA. The purpose of my contact was to conduct a safety compliance review of this carrier's charter bus operation as permitted under CH-466. Seatac initiated intrastate charter bus operations on January 13th, 2005. The carrier is also registered to conduct excursion operations under ES-183. In addition, Seatac obtained and commenced interstate operations on March 10th, 2005 as permitted under DOT #1344306 and MC #517655.

Seatac currently owns and operates three (3) motor coaches and two (2) 16+ minibuses. The vehicles are insured with Clarendon National Insurance Co., Policy #N001000523, in the amount of \$5,000,000 CSL. Four of the five buses were inspected on January 11th, 2005.

The following safety violations were noted:

CONTROLLED SUBSTANCE AND ALCOHOL TESTING REQUIREMENTS - CFR PART 40/382:

The carrier failed to obtain a negative pre-employment drug test on two of five drivers. This violation was a critical factor violation. The carrier also failed to obtain the required background information from previous DOT regulated employers for all five drivers. Also, the carrier failed to provide educational materials and have the drivers sign for receipt of these educational materials.


DRIVER QUALIFICATIONS - CFR PART 391:

A review of the the carrier's driver files indicated two of the five drivers operating without current medical certificates. The carrier also failed to conduct the required driving record checks on all five drivers. These two violations were critical violations affecting Seatac's overall safety rating.

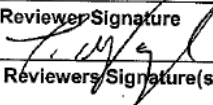
HOURS OF SERVICE - CFR PART 395:

The carrier failed to require three of the five drivers to complete a record of duty status while operating the motor coaches and minibuses. This violation resulted in a critical factor affecting the carrier's overall safety rating.

Mr. Fanson is aware of the Federal Motor Carrier Safety Regulations and has been involved in the motor coach industry for

	SEATAC MOTOR COACHES LLC	Review Date:
	U.S. DOT #: 1344306	State #: 466/ES183
Part C		

a number of years. He stated that he would correct the aforementioned violations and request the WUTC conduct a recheck of his operation as soon as possible. I informed Mr. Fanson that as a result of this compliance review, Seatac received an Unsatisfactory safety rating.

Principal Reviewer Signature 	Upload Authorized: Yes No
WA0531	Authorized by: Date:
Assistant Reviewer Signature(s)	Uploaded: Yes No Failure Code:
	Verified by: Date:

APPENDIX D

May 16, 2006

To: Vicki Elliot, Assistant Director, Transportation Safety
From: Tom McVaugh, MCLE Special Investigator
Subject: SeaTac Motor Coaches, LLC CH-466 **Assignment #106107**

On April 28, 2006, I was contacted by an unidentified caller who stated that management at SeaTac Motor Coaches, LLC. (SeaTac) was requiring their drivers to exceed the hours of service regulations and falsify their log books in order to hide the violations. The caller identified drivers and specific dates when these violations occurred.

SeaTac currently operates as a charter bus company and is permitted with the commission under CH-466. This company currently owns and operates five motor coaches and two mini-buses. SeaTac is based out of Puyallup, WA and conducts intrastate and interstate charter bus operations.

On May 2 and 8, 2006, I contacted Mr. John Brehmer, Safety/Training Manager for SeaTac, at the carrier's office. I advised Mr. Brehmer of the complaint and inspected the carrier's records for the months of March and April, 2006. Specifically, I reviewed log books, payroll records, driver's work orders and fuel receipts. I focused my investigation on the three primary drivers mentioned by the complainant. These drivers are Paul Fanson, John Alford and Ruthann Bacon.

Upon completion of my investigation, I discovered that SeaTac was in violation of commission rules regarding hours of service. The violations included falsification of records of duty status, violations of the ten hour driving rule and the 15-hour on-duty rule. The falsification consisted of hiding excessive hours on the driver's log books which did not reflect actual hours indicated on payroll records. Refer to the violation summary and attached documentation for a complete description of noted violations.

I advised Mr. Brehmer that these violations may subject his company to possible commission enforcement action. I also advised him that I would provide his drivers with additional training in completing records of duty status, in the hopes of preventing this type of problem in the future. I am recommending a complete safety compliance review be issued on this carrier for the fourth quarter of 2006.

This assignment is submitted for closing

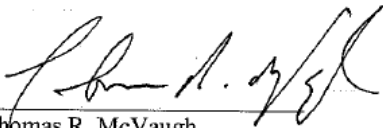
Assignment #106107 (continued):


Violation Summary – safety:

7 violations of CFR Part 395.5(a)(1)/WAC 480-40-070: Requiring or permitting a passenger CMV driver to drive more than 10 hours following 8 consecutive hours off duty.

5 violations of CFR Part 395.5(a)(2)/WAC 480-40-070: Requiring or permitting a passenger CMV driver to driver after 15 hours on duty following 8 consecutive hours off duty.

17 violations of CFR Part 395.8(e)/WAC 480-40-070: Requiring or permitting a driver to make false reports of records of duty status.


Thomas R. McVaugh

	SEATAC MOTORCOACH LLC U.S. DOT #: 1344306	Review Date: State #: 466/ES183
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Hours of Service - Violation Summary - State


Summary by Violation

Section #	Records			Driver		
	Violations	Checked	Percent	Violations	Checked	Percent
395.5(a)(1) 10 Hr. - Bus	7	91	7	2	2	100
395.5(a)(2) 15 Hr. - Bus	5	91	5	2	2	100
395.5(b)(2) 8 Day - Bus	0	77	0	0	2	0
395.8(e) False (Crit.)	17	0	0	1	0	0
395.8(f) F & M	0	91	0	0	2	0
395.8(i) No RODS	0	91	0	0	2	0

Violations by Driver

Driver's Name	10/11 Hr.		14/15 Hr.		7 Day		8 Day		No RODS		F & M		False (Crit)	
	Vio.	Chk.	Vio.	Chk.	Vio.	Chk.	Vio.	Chk.	Vio.	Chk.	Vio.	Chk.	Vio.	Chk.
Bacon, Ruthann	6	30	3	30	0	0	0	23	0	30	0	30	17	0
Fanson, Paul	1	61	2	61	0	0	0	54	0	61	0	61	0	0



	SEATAC MOTORCOACH,LLC	Review Date:
	U.S. DOT #: 1344306	State #: 466/ES183


Hours of Service: Record of Duty Status Falsifications List
Contains Type: State - All Days Checked

395.8(e) False reports of record duty status

Bacon, Ruthann

- | | | |
|---|----------|-------|
| 3/2/2006 | Critical | State |
| 15:55 Driver Work Order | | |
| Documents: Driver work order shows arriving @ Tye @ 1555 hours and departing @ 1600 hours, and arriving @ and departing from Newport @ 1605 hours. | | |
| Logs: Log book shows on-duty driving between Puyallup with no change of duty status from 1445 hours until 1745 hours. | | |
| 3/3/2006 | Critical | State |
| 16:15 Driver Work Order | | |
| Documents: Driver Work Order shows driver arriving @ Puyallup @ 1615 hours and departing Puyallup @ 1630 hours. | | |
| Logs: Log book shows driver off duty from 1445 hours until 2400 on this same day. | | |
| 3/23/2006 | Critical | State |
| 18:45 Driver Work Order | | |
| Documents: Driver Work Order shows departing hotel in Yakima @ 1845 hours and arriving @ Best. W/AHS @ 1900 hours. | | |
| Logs: Log Book shows off duty from 1815 hours until 2400 hours for the same day. | | |
| 4/1/2006 | Critical | State |
| 18:00 Payroll Record | | |
| Documents: Payroll record shows driver 's time in @ 1800 and time out @0415 the next day. Total on-duty time is 10.25 hours. | | |
| Logs: Log book show driver started on-duty @ 18:15 and went off duty the next day (4-2-06) @ 0430 hours. The total on-duty time for 4-1-06 was 4 hours and the total on-duty time for 4-2-06 was 4.5 hours. Total on-duty time for both days was 8.5 hours. | | |
| 4/2/2006 | Critical | State |
| 20:00 Payroll Record | | |
| Documents: Payroll record dated 4-2-06 shows driver's time in @ 2000 hours and time out @ 0600 hours on 4-3-06. | | |
| Logs: Driver's log book for 4-2-06 shows driver was on-duty driving @ 0001 hours and went off-duty @ 0430 hours for the rest of the day. | | |
| 4/3/2006 | Critical | State |
| 08:00 Payroll Record | | |
| Documents: On 4-3-06, payroll record shows driver timed in @ 0800 hours and timed out @ 1730 hours for a total of 9.5 on-duty hours. | | |
| Logs: On 4-3-06, driver's log book shows on-duty driving @ 0001 hours and going off-duty @ 0600 hours for a total of 6 on-duty hours. | | |
| 4/4/2006 | Critical | State |
| 02:00 Payroll Record | | |
| Documents: Payroll record for 4-4-06 shows driver timed in @ 0200 hours and timed out @ 1430 hours for a total of 12.5 hours on-duty. | | |
| Logs: Log book for 4-4-06 shows driver on-duty @ 0230 hours and off-duty @ 1400 hours for a total of 11.5 hours on-duty. | | |




	SEATAC MOTORCOACH LLC	Review Date
	U.S. DOT #: 1344306	State #: 466/ES183

Hours of Service: Record of Duty Status Falsifications List
Contains Type: State - All Days Checked

Bacon, Ruthann

4/7/2006	Critical	State
07:45	Payroll Record	
Documents: Payroll record for 4-7-06 shows driver timed in @ 0745 hours and timed out @ 0100 hours for a total of 17.25 hours on-duty.		
Logs: Log book for 4-7-06 shows driver went on-duty @ 0215 hours and continued on-duty through 2400 hours for a total of 5.25 hours on-duty.		
4/8/2006	Critical	State
07:00	Payroll Record	
Documents: Payroll record for 4-8-06 shows driver timed in @ 0700 hours and timed out @ 2330 hours for a total of 16.5 hours on-duty.		
Logs: Log Book for 4-8-06 shows driver went on-duty @ 0045 hours and went off-duty @ 2330 hours for a total of 12.25 on-duty hours.		
4/9/2006	Critical	State
09:45	Payroll Record	
Documents: Payroll record for 4-9-06 shows driver timed in @ 0945 hours and timed out @ 2245 hours for a total of 13 on-duty hours.		
Logs: Log book for 4-9-06 shows driver went on-duty @ 1015 hours and went off-duty @ 2245 hours for a total of 7.25 hours.		
4/13/2006	Critical	State
12:00	Payroll Record	
Documents: Payroll record for 4-13-06 shows driver timed in @ 1200 hours and timed out @ 2200 hours for a total of 10 on-duty hours.		
Logs: Log book for 4-13-06 shows driver went on-duty @ 1230 hours and went off-duty in Kennewick, WA @ 2200 hours for a total of 7.75 hours.		
4/14/2006	Critical	State
12:00	Payroll Record	
Documents: Payroll record for 4-14-06 shows driver timed in @ 1200 hours and timed out @ 2200 hours for a total of 10 hours on-duty.		
Logs: Log book for 4-14-06 shows driver went on-duty @ 0815 hours and went off-duty 2215 hours in Richland, WA., for total of 1.75 hours.		
4/15/2006	Critical	State
22:00	Driver Work Order	
Documents: Payroll record for 4-15-06 shows driver timed in @ 0745 hours and timed out @ 0230 hours for a total of 18.75 hours on-duty. Driver Work Order for 4-15-06 shows the driver leaving North Bend @ 2045 and arriving @ a school @ 0030 hours on 4-16-06.		
Logs: Log book for 4-15-06 shows driver went on-duty @ 0745 hours and went off-duty @ 2200 hours for a total of 8 hours.		
07:45	Payroll Record	
Documents: Payroll record for 4-15-06 shows driver timed in @ 0745 hours and timed out @ 0230 hours for a total of 18.75 hours on-duty. Driver Work Order for 4-15-06 shows the driver leaving North Bend @ 2045 and arriving @ a school @ 0030 hours on 4-16-06.		
Logs: Log book for 4-15-06 shows driver went on-duty @ 0745 hours and went off-duty @ 2200 hours for a total of 8 hours.		



	SEATAC MOTORCOACH.LLC	Review Date:
	U.S. DOT #: 1344306	State #: 466/ES183
Hours of Service: Record of Duty Status Falsifications List		
Contains Type: State - All Days Checked		


Bacon, Ruthann

4/16/2006	Critical Payroll Record	State
Documents: Payroll record for 4-16-06 shows driver off-duty.		
4/26/2006	Critical 20:00 Driver Work Order	State
Documents: Driver Work Order show the driver arriving @ Redmond @ 2000 hours and departing Redmond @ 2330 hours. Logs: Log book shows the driver off duty @ 1930 hours until 2330 hours at an unknown location.		
4/29/2006	Critical 12:00 Driver Work Order	State
Documents: Driver Work Order shows driver arriving @ Puyallup for MaryMoor relief @ 1200 hours, then arriving @ Redmond @ 1400 hours and departing Redmond @ 2215 hours. Logs: Log book shows driver off duty from 0001 hours until 1730 hours @ an unknown location.		
4/30/2006	Critical 12:00 Driver Work Order	State
Documents: Driver Work Order shows driver arriving in Puyallup @ 1200 hours, using a relief vehicle and departing Puyallup @ 1215 hours, arriving @ MaryMoor @ 1330 hours and departing MaryMoor @ 2330 hours. Logs: Log book shows driver off duty from 0001hours until 1730 hours.		

Violation Total (Based on Selected Criteria)

Federal Critical:	0	State Critical:	17
Federal Nominal:	0	State Nominal:	0
Federal Checked:	0	State Checked:	0
Federal TOTAL:	0	State TOTAL:	17



	SEATAC MOTORCOACH.LLC	Review Date
	U.S. DOT #: 1344306	State #: 466/ES183

Hours of Service - Hours Violations by Type
All State

395.5(a)(1) - Requiring or permitting passenger CMV driver to drive more than 10 hours						
St	Bacon, Ruthann	04/27/06	10.75 Hrs.			
St	Bacon, Ruthann	04/28/06	9.00 Hrs.			Doc
St	Bacon, Ruthann	04/25/06	10.25 Hrs.			Doc
St	Bacon, Ruthann	04/26/06	18.50 Hrs.			Doc
St	Bacon, Ruthann	04/04/06	10.50 Hrs.		Ex	Doc
St	Bacon, Ruthann	04/08/06	11.25 Hrs.		Ex	Doc
St	Fanson, Paul	03/30/06	11.75 Hrs.		Ex	Doc
395.5(a)(2) - Req./perm. passenger CMV driver to drive after 15 hours on duty						
St	Bacon, Ruthann	04/28/06	11.50 Hrs after 15			
St	Bacon, Ruthann	04/27/06	10.75 Hrs after 15			Doc
St	Bacon, Ruthann	04/26/06	8.50 Hrs after 15		Ex	Doc
St	Fanson, Paul	04/25/06	1.25 Hrs after 15			Doc
St	Fanson, Paul	03/18/06	1.50 Hrs after 15		Ex	Doc



APPENDIX E

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

NOTICE OF PENALTIES INCURRED AND DUE FOR VIOLATIONS OF LAWS AND RULES

PENALTY ASSESSMENT NO: TE-060868
PENALTY AMOUNT: \$2,900

CHARTER PASSENGER CARRIER:

SeaTac Motor Coaches, LLC
Post Office Box 38
Puyallup, Washington 98371

The Washington Utilities and Transportation Commission (Commission) believes that you have committed one or more violations of Washington Administrative Code (WAC) 480-40-070, which adopts by reference Code of Federal Regulations (CFR) Part 395.5(a)(1), requiring or permitting a passenger commercial motor vehicle driver to drive more than 10 hours following eight consecutive hours off duty; WAC 480-40-070, which adopts by reference CFR Part 395.5(a)(2), requiring or permitting a passenger commercial motor vehicle driver to drive after 15 hours on duty following eight consecutive hours off duty; and WAC 480-40-070, which adopts by reference CFR Part 395.8(e), requiring or permitting a driver to make false reports of records of duty status. Revised Code of Washington (RCW) 81.04.405 allows penalties of \$100 for every such violation.

As a result, the Commission hereby notifies you that it has assessed penalties against you in the amount \$2,900, as follows:

On May 2 and 8, 2006, Investigator Tom McVaugh inspected your records for the months of March and April 2006. Specifically, Mr. McVaugh reviewed log books, payroll records, driver's work orders and fuel receipts. Mr. McVaugh documented violations including falsely recording drivers' duty status, violations of the 10-hour driving rule and the 15-hour on-duty rule. Mr. McVaugh found the company falsely recorded hours in the driver's log books. Consequently, log books did not reflect actual hours worked as indicated by the payroll records. The penalty assessed against you is for:

- Seventeen violations of WAC 480-40-070, which adopts by reference Title 49, CFR Part 395.8(e), requiring or permitting a driver to make false reports of records of duty status.
- Seven violations of WAC 480-40-070, which adopts by reference Title 49, CFR Part 395.5(a)(1), requiring or permitting a passenger commercial motor vehicle driver to drive more than 10 hours following eight consecutive hours off duty.

- Five violations of WAC 480-40-070, which adopts by reference Title 49, CFR Part 395.5(a)(2), requiring or permitting a passenger commercial motor vehicle driver to drive after 15 hours on duty following eight consecutive hours off duty.

See attached Appendix A for a complete and detailed list of violations identified during the inspection.

This information, if proved at a hearing and not rebutted or explained, is sufficient to support the penalty assessment.

Your penalty is due and payable now. If you believe the violation did not occur, you may request a hearing to contest the penalty assessment. If there is a reason for the violation that you think should excuse you from the penalty, you may ask for mitigation (reduction) of this penalty. See RCW 81.04.405.

You have the right to present your request for review or mitigation at a hearing, but you are not required to do so. If you do, the commission will review the evidence supporting your request in an informal hearing, called a Brief Adjudicative Proceeding, before an administrative law judge. The administrative law judge will consider your plea and notify you of his or her decision.

You must act within 15 days after receiving this notice to do one of the following:

- Pay the amount due.
- Request a hearing to contest the occurrence of the violations.
- Request mitigation to contest the amount of the penalty.

Please indicate your selection on the enclosed form and send it to the Washington Utilities and Transportation Commission, Post Office Box 47250, Olympia, Washington 98504-7250, **within FIFTEEN (15) days** after you receive this notice.

If you do not act within 15 days, the commission may refer this matter to the Office of the Attorney General for collection. The commission may then sue you to collect the penalty.

DATED at Olympia, Washington, and effective July 27, 2006.

DENNIS J. MOSS
Administrative Law Judge

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

PENALTY ASSESSMENT, Docket No. TE-060868

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

- 1. **Payment of penalty.** I admit that the violation occurred and enclose \$2,900 in payment of the penalty.

- 2. **Request for a hearing.** I believe that the alleged violation did not occur, based on the following information, and request a hearing for a decision by an administrative law judge:

- 3. **Application for mitigation.** I admit the violation, but I believe that the penalty should be reduced for the reason(s) set out below.
 - a) I ask for a hearing for a decision by an administrative law judge
 - OR b) I waive a hearing and ask for an administrative decision on the information I present here.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: _____ [month/day/year], at _____ [city, state]

Name of Respondent (company) – please print

Signature of Applicant

RCW 9A.72.020:

“Perjury in the first degree. (1) A person is guilty of perjury in the first degree if in any official proceeding he makes a materially false statement which he knows to be false under an oath required or authorized by law. (2) Knowledge of the materiality of the statement is not an element of this crime, and the actor’s mistaken belief that his statement was not material is not a defense to a prosecution under this section. (3) Perjury in the first degree is a class B felony.”

Appendix A

Driver Ruthann Bacon

- A. Title 49, Code of Federal Regulations Part 395.8(e), for requiring or permitting a driver to make false reports of records of duty status.

False reports of records of duty status.

1. March 2, 2006

- Ms. Bacon's drivers' work order reflects she arrived at Tyee at 1555 hours and departed at 1600 hours. The work order also reflects she arrived at and departed from Newport at 1605 hours.
- Contradicting the drivers' work order, the log book reflects Ms. Bacon on-duty and driving between Puyallup, Washington, with no change of duty status from 1445 hours until 1745 hours.

2. March 3, 2006

- Ms. Bacon's drivers' work order reflects she arrived at Puyallup, Washington, at 1615 hours and departed Puyallup at 1630 hours.
- Contradicting the driver's work order, the log book reflects she was off-duty from 1445 hours until 2400 hours on this same day.

3. March 23, 2006

- Ms. Bacon's drivers' work order reflects she departed a hotel in Yakima, Washington, at 1845 hours and arrived at the Best W/AHS at 1900 hours.
- Contradicting the drivers' work order, the log book reflects Ms. Bacon off-duty from 1815 hours until 2400 hours for the same day.

4. April 1, 2006

- Ms. Bacon's payroll record reflects her time in at 1800 hours and her time out at 0415 hours the next day, April 2, 2006.
- Contradicting the payroll record, the log book reflects she started on-duty at 1815 hours and went off duty the next day, April 2, 2006, at 0430 hours. The total on-duty time for April 1, 2006, was four hours and the total on-duty time for April 2, 2006, was 4.5 hours. Total on-duty time for both days was 8.5 hours, a difference of one and three-quarter hours from the total of 10.25 hours indicated on payroll records.

5. April 2, 2006

- Ms. Bacon's payroll record dated April 2, 2006, reflects her time in at 2000 hours and her time out at 0600 hours on April 3, 2006.
- Contradicting the payroll record, Ms. Bacon's drivers' log book for April 2, 2006, reflects she was on-duty driving at 0001 hours and went off-duty at 0430 hours for the rest of the day.

6. April 3, 2006

- Ms. Bacon's payroll record reflects she timed in at 0800 hours and timed out at 1730 hours, for a total of 9.5 hours of on-duty time.
- Contradicting the payroll record, Ms. Bacon's drivers' log book reflects on-duty driving at 0001 hours and going off-duty at 0600 hours, for a total of six hours of on-duty time.

7. April 4, 2006

- Ms. Bacon's payroll record reflects she timed in at 0200 hours and timed out at 1430 hours, for a total of 12.5 hours of on-duty time.
- Contradicting the payroll record, Ms. Bacon's log book reflects she was on-duty at 0230 hours and off-duty at 1400 hours, for a total of 11.5 hours of on-duty time.

8. April 7, 2006

- Ms. Bacon's payroll record reflects she timed in at 0745 hours and timed out at 0100 hours, for a total of 17.25 hours of on-duty time.
- Contradicting the payroll record, Ms. Bacon's log book reflects she went on-duty at 0215 hours and off-duty at 2400 hours, for a total of 5.25 hours of on-duty time.

9. April 8, 2006

- Ms. Bacon's payroll record reflects she timed in at 0700 hours and timed out at 2330 hours, for a total of 16.5 hours of on-duty time.
- Contradicting the payroll record, the log book reflects she went on-duty at 0045 hours and went off-duty at 2330 hours, for a total of 12.25 hours of on-duty time.

10. April 9, 2006

- Ms. Bacon's payroll record reflects she timed in at 0945 hours and timed out at 2245 hours, for a total of 13 hours of on-duty time.
- Contradicting the payroll record, the log book reflects she went on-duty at 1015 hours and went off-duty at 2245 hours, for a total of 7.25 hours of on-duty time.

11. April 13, 2006

- Ms. Bacon's payroll record reflects she timed in at 1200 hours and timed out at 2200 hours, for a total of 10 hours of on-duty time.
- Contradicting the payroll record, the log book reflects she went on-duty at 1230 hours and went off-duty in Kennewick, Washington, at 2200 hours, for a total of 7.75 hours of on-duty time.

12. April 14, 2006

- Ms. Bacon’s payroll record reflects she timed in at 1200 hours and timed out at 2200 hours, for a total of 10 hours of on-duty time.
- Contradicting the payroll record, the log book reflects she went on-duty at 0815 hours and went off-duty in Richland Washington, at 2215 hours, for a total of 1.75 hours of on-duty time.

13. April 15, 2006

- Ms. Bacon’s payroll record reflects she timed in at 0745 hours and timed out at 0230 hours, for a total of 18.75 hours of on-duty time.
- Ms. Bacon’s drivers’ work order reflects she left North Bend, Washington, at 2045 hours and arrived at a school at 0030 hours on April 16, 2006.
- Contradicting the payroll record and the drivers’ work order, the log book reflects she went on-duty at 0745 hours and went off-duty at 2200 hours, for a total of eight hours of on-duty time.

14. April 16, 2006

- The payroll record reflects Ms. Bacon was off-duty, contradicting the April 15, 2006, drivers’ work order which reflects Ms. Bacon arrived at a school at 0030 hours on April 16, 2006.

15. April 26, 2006

- Ms. Bacon’s drivers’ work order reflects she arrived at Redmond, Washington, at 2000 hours and departed Redmond at 2330 hours.
- Contradicting the drivers’ work order, Ms. Bacon’s log book reflects she was off-duty at 1930 hours until 2330 hours at an unknown location.

16. April 29, 2006

- Ms. Bacon’s drivers’ work order reflects she arrived at Puyallup, Washington, for MaryMoor relief at 1200 hours, and then later arrived at Redmond, Washington, at 1400 hours and departed Redmond at 2215 hours.
- Contradicting the drivers’ work order, the log book reflects she was off-duty from 0001 hours until 1730 hours at an unknown location.

17. April 30, 2006

- Ms. Bacon’s drivers’ work order reflects she arrived in Puyallup, Washington at 1200 hours, using a relief vehicle and departing Puyallup, Washington, at 1215 hours, arriving at MaryMoor at 1330 hours and departing MaryMoor at 2330 hours.
- Contradicting the drivers’ work order, the log book reflects she was off-duty from 0001 hours until 1730 hours.

Staff Investigation – SeaTac Motor Coaches, LLC

B. Title 49, Code of Federal Regulations Part 395.5(a)(1), Requiring or permitting passenger commercial motor vehicle driver to drive more than 10 hours after eight consecutive hours off-day:

1. Bacon, Ruthann April 27, 2006 $\frac{3}{4}$ hour over
2. Bacon, Ruthann April 28, 2006 9 hours over
3. Bacon, Ruthann April 25, 2006 $\frac{1}{4}$ hour over
4. Bacon, Ruthann April 26, 2006 18.5 hours over
5. Bacon, Ruthann April 4, 2006 $\frac{1}{2}$ hour over
6. Bacon, Ruthann April 8, 2006 1 $\frac{1}{4}$ hours over
7. Fanson, Paul March 30, 2006 1 $\frac{3}{4}$ hours over

C. Title 49, Code of Federal Regulations Part 395.5(a)(2), Requiring or permitting passenger commercial motor vehicle driver to drive after 15 hours on duty after eight consecutive hours off-duty:

1. Bacon, Ruthann April 28, 2006 11.50 hours after 15 hours on duty
2. Bacon, Ruthann April 27, 2006 10.75 hours after 15 hours on duty
3. Bacon, Ruthann April 26, 2006 8.50 hours after 15 hours on duty
4. Fanson, Paul April 25, 2006 1.25 hours after 15 hours on duty
5. Fanson, Paul March 18, 2006 1.50 hours after 15 hours on duty

APPENDIX F

**BEFORE THE WASHINGTON STATE
UTILITIES AND TRANSPORTATION COMMISSION**

In the Matter of the Penalty Assessment)	DOCKET TE-060868
Against)	
)	ORDER 01
SEATAC MOTOR COACHES, LLC,)	
)	
in the Amount of \$2,900)	ORDER DENYING MITIGATION
.....)	

- 1 **Penalty:** On July 27, 2006, the Washington Utilities and Transportation Commission (Commission) assessed a penalty in the amount of \$2,900 against SeaTac Motor Coaches, LLC (SeaTac) for alleged violations of WAC 480-30-221¹. This regulation adopts, by reference, Part 395 of Title 49 Code of Federal Regulations (CFR) regarding hours of service of drivers and the maintenance of drivers’ records of duty status. Specifically, the Commission alleged that SeaTac required or allowed its drivers to drive more consecutive hours than are allowed under Commission rules and required or allowed its drivers to falsify records to cover up these violations.
- 2 The penalty assessment stated that the deadline to file a petition for mitigation is 15 days after receipt of the penalty assessment.
- 3 **Factual Basis:** On May 2 and 8, 2006, the Motor Carrier Safety Section Staff (Staff) conducted a carrier review, based on an anonymous complaint, of drivers’ daily records of duty status (log books), payroll records, driver work orders, and fuel receipts. Staff determined that SeaTac was in violation of Commission rules regarding drivers’ hours of service. Staff concluded that there were seven violations of requiring or permitting a passenger commercial motor vehicle driver to drive more than 10 hours following eight consecutive hours off duty. Staff also found five violations of requiring or permitting a passenger commercial motor vehicle driver to drive after 15 hours on duty following eight consecutive hours off day. Finally, Staff discovered seventeen violations of requiring or permitting a driver to make false reports of records of duty status.

¹ The penalty assessment referenced WAC 480-40-070 rather than WAC 480-30-2221, which went into effect shortly before the penalty assessment was issued. However, the substance of both rules contains the identical compliance requirements.

- 4 **Petition for Mitigation:** On September 5, 2006, Ruthann Bacon filed an application for mitigation and waived a hearing on behalf of SeaTac. Ms. Bacon asserted that she had only recently found the penalty assessment because it had been hidden by a former employee, John Brehmer, who served as SeaTac’s safety and training Manager. Ms. Bacon asserted that she and other drivers did not have the training and knowledge to accurately complete the log book. Ms. Bacon admitted that “ignorance is no excuse” but requested that the penalty be mitigated because SeaTac is a small company and has recently taken efforts to ensure future compliance with applicable regulations including requesting Staff training on the proper procedure to complete log books and hiring a knowledgeable employee.
- 5 If the Commission denied the request for mitigation, SeaTac requested permission to make payments.
- 6 **Answer:** On September 20, 2006, Commission Staff responded to the petition for mitigation. Staff asserted that the application should be denied because the registered agent of SeaTac, Paul Fanson, signed the certified mail receipt on behalf of SeaTac on July 31, 2006. However, the application for mitigation was filed more than three weeks past the deadline.
- 7 Staff further contended that SeaTac must ensure that its employees are knowledgeable of, and adhere to, applicable safety regulations as required by the federal government. Staff asserted that Ms. Bacon did not state sufficient justification to mitigate the penalty because no effort was made to contact the Commission or other individuals within SeaTac to obtain the technical guidance necessary to properly complete the log books.
- 8 Staff did not oppose the request to discharge any penalty obligation in payments over time. Staff recommended that the Commission allow SeaTac to pay its penalty over a one-year period, in twelve equal monthly installments.
- 9 **Commission Decision:** The Commission denies the application for mitigation for two reasons. First, the application was untimely filed. According to WAC 480-30-036(2), an “agent” means “a person authorized to transact business for, and in the name of, another.” In this case, Mr. Fanson is the registered agent for SeaTac. Mr. Fanson received the penalty assessment on July 31, 2006. The fact that the employment of another individual, Mr. Brehmer, was terminated and his duties were assumed by Ms. Bacon does not excuse the registered agent from taking action to file an application for mitigation on behalf of SeaTac in a timely manner.

Staff Investigation – SeaTac Motor Coaches, LLC

- 10 Second, SeaTac did not present good cause for mitigating the penalty. The applicable portions of 49 CFR §395.5 provide that “[N]o motor carrier shall permit or require any driver used by it to drive a passenger-carrying commercial vehicle, nor shall any such driver drive a passenger-carrying commercial motor vehicle . . . “ in violation of the maximum driving times for passenger-carrying vehicles. This regulation is mandatory, not discretionary. It does not excuse either an employer or a driver from compliance with the maximum driving times due to ignorance or negligence.
- 11 The applicable portions of 49 CFR §395.8 provide that drivers shall record their duty status for each 24 hour period. Duty status includes times off duty, driving, on duty, not driving, and others. The importance of keeping an accurate record of duty status is emphasized in 49 CFR 395.8(e) which provides that the “. . . making of false reports in connection with such duty activities shall make the driver and/or the carrier liable to prosecution.” This regulation is also mandatory, not discretionary.
- 12 The facts are not in dispute. More than one driver exceeded the maximum number of driving hours permitted by the regulation and was either required or permitted to make false reports of their records of duty status.
- 13 Compliance with maximum driving hours regulations and accurately reporting duty status are not ministerial functions. They are an integral part of providing commercial motor carrier service in a safe and responsible manner. Commercial motor carriers must conduct their business in a way that protects the public. The public includes not only those individuals who choose to avail themselves of passenger transportation service but also the members of the public who may be traversing public roadways at the same time as the commercial motor carriers. Allowing drivers to exceed maximum driving hours and maintain inaccurate driving logs are serious violations. As such, it is appropriate to assess a penalty in the amount of \$2,900.
- 14 SeaTac requested permission to pay the penalty in installments if the application for mitigation was denied. Staff did not object and recommended a payment plan. The request to pay the penalty in installments is granted. SeaTac may discharge its penalty assessment in twelve equal monthly installments in the amount of \$242.00 each, due on the first of each month commencing November 1, 2006, until the penalty is paid in full.

Staff Investigation – SeaTac Motor Coaches, LLC

15 It is so ordered.

DATED at Olympia, Washington, and effective October 2, 2006.

WASHINGTON STATE UTILITIES AND TRANSPORTATION COMMISSION

CAROLE J. WASHBURN
Executive Secretary

APPENDIX G



Motor Carrier Safety Staff Recommendation

Investigator(s): John Foster, Tom McVaugh Permit: CH-466

Assignment No.: 107131 MOTCAR No.: 43450

Company name: SeaTac Motor Coaches LLC

Type of assignment:

- | | |
|---|--|
| <input checked="" type="checkbox"/> Compliance review | <input type="checkbox"/> Education |
| <input type="checkbox"/> Technical assistance | <input type="checkbox"/> Training |
| <input type="checkbox"/> Vehicle inspection | <input type="checkbox"/> Destination check |
| <input type="checkbox"/> Other: _____ | |

Date(s) of activity: June 13, 18, 19, & July 9 & 11, 2007

Relevant company history, if any: ETA for new entrant as an interstate carrier was provided on January 11, 2005. Carrier received its intrastate charter and excursion permits on January 13, 2005. On May 2, 2005 a Compliance Review was conducted and an Unsatisfactory Safety Rating was issued. A recheck of the carrier was conducted on May 10, 2005 and the carrier received a satisfactory rating. On May 2 & 8, 2006 an investigation into the carrier's driver's hours of service was conducted. This investigation was initiated due to a drivers complaint that SeaTac Motor Coaches was having their drivers drive more hours than federal or state laws allowed. The carrier received \$2,900.00 penalty for numerous violations of hours of service rules. This penalty is still outstanding.

Findings: This carrier was found to have numerous defects including violations of the drivers hours of service, driver qualification, controlled substance, and vehicle maintenance. These are in the same categories the violations found in previous investigations. The carrier's Safety Rating is conditional.

Recommended Action:

- No further action.

Staff Investigation – SeaTac Motor Coaches, LLC

- Notify the company in writing of the findings by providing a copy of the CR or vehicle inspection report.
- Require the company to submit a compliance plan in response to the 15-day letter requirement or in response to a compliance letter.
- Send the company a compliance letter. Require a response: Yes No
- Issue administrative penalties in the amount of \$5,600.00
- Issue a complaint.
- Stop company operations.

Recheck: Yes (Date: 11/11/2007) No

Additional Comments:

Investigator's signature: _____

John Foster

7/16/07

Initial Review by: _____

Date: _____

Final recommendation by: _____

DAVID PRATT

Date: 7/18/07

Recommend complaint proceeding for cancellation. Do not pursue penalties.

Date closed: _____

7/18/07

By: _____

David Pratt

cc: _____

Revised 10-4-06

MEMORANDUM

July 17, 2007

Assignment No.: 107131
Industry Code: 232

To: Kathy Hunter, Transportation Safety Compliance Manager
From: John Foster, MCLE Special Investigator
Subject: SeaTac Motor Coaches LLC Permit Number: CH-466, ES-183
5401 85th Ave E B-6
PO Box 38
Puyallup, WA 98371

Compliance Review

On June 13, 18 and 19, 2007 and on July 9 and 11, 2007 accompanied by Investigator Tom McVaugh, I contacted Ms Ruthann Bacon, Office Manager for SeaTac Motor Coaches at the above address for the purpose of conducting a routine compliance review in order to provide the carrier with a current safety rating.

During this review numerous safety violations were discovered resulting in a conditional safety rating. The violations discovered are of the same nature as those found in previous investigations.

Exhibit 1 shows the following:

(A) Is a medical certificate for driver Paul Fanson that expired on 3/30/2006. At the time of inspection this was the only medical certificate for Mr. Fanson that the carrier had on file.

(B) Is Mr. Fanson's medical certificate that was issued on 12/13/2006. Mr. Fanson supplied this certificate on the second day of this investigation.

There is a gap of more than eight months between the expiration date of the first certificate and the issue date of the second certificate where there is no evidence that Mr. Fanson was medically certified to operate a commercial motor vehicle.

(C) Are copies of driver daily logs showing eight different days that Mr. Fanson drove a commercial motor vehicle while not medically certified.

Staff Investigation – SeaTac Motor Coaches, LLC

Exhibit 2 shows;

(A) Is a medical certificate for driver John Alford that expired on 5/16/2007. At the time of inspection this was the only medical certificate for Mr. Alford that the carrier had on file.

(B) Is Mr. Alford's medical certificate that was issued on 6/20/2007. Mr. Alford supplied this certificate after the completion of this investigation.

There is a gap of 36 days between the expiration date of the first certificate and the issue date of the second certificate where there is no evidence that Mr. Alford was medically certified to operate a commercial motor vehicle.

(C) Are copies of driver time card and daily logs showing six different days that Mr. Alford drove a commercial motor vehicle while not medically certified.

Exhibit 3 shows the Vehicle Registration Cab Cards for the carrier's unit numbers 101, 104, 106 and 114 that expired on 5/31/07 and driver daily logs and trip records indicating that these vehicles combined were driven a total of 14 times without valid registration in violation of CFR 392.2.

Exhibit 4 is WUTC Extract 1 showing a violation of the 10 hour driving rule.

Exhibit 5 is WUTC Extract 2 showing two violations of the 15 hour driving rule.

Exhibit 6 is WUTC Extract 3 showing a violation of failing to prepare a drivers daily log.

Exhibit 7 is WUTC Extract 4 showing a violation of failing to prepare a drivers daily log.

Exhibit 8 is WUTC Extract 5 showing a violation of failing to prepare a drivers daily log.

Summary of violations:

One violation WAC 480-30-221, CFR 49, Part 382.601(a) Failing to provide educational materials explaining requirements of part 382 and employer's policies.

One violation WAC 480-30-221, CFR 49, Part 382.603 Failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances.

Four violations WAC 480-30-221, CFR 49, Part 391.51 (b)(6) Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27.

Three violations WAC 480-30-221 CFR 49, Part 391.51(b)(2) Failing to maintain

Staff Investigation – SeaTac Motor Coaches, LLC

inquiries into driver's driving record in driver's qualification file.

Five violations WAC 480-30-221 CFR 49, Part 391.25(a) Failing to make an inquiry into the driving record of each driver to the appropriate State agencies in which the driver held a commercial motor vehicle operator's license at least once every 12 months.

Five violations WAC 480-30-221 CFR 49, Part 391.25(b) Failing to review the driving record of each driver to determine whether that driver meets minimum requirements for safe driving or is disqualified to drive.

14 violations WAC 480-30-221 CFR 49, Part 391.45 (b)(1) Using a driver not medically examined and certified during the preceding 24 months.

One violation WAC 480-30-221, CFR49, Part 395.5(a)(1) Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive more than 10 hours.

Two violations WAC 480-30-221, CFR49, Part 395.5 (a)(2) Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive after having been on duty 15 hours.

Three violations WAC 480-30-221, CFR49, Part 395.8 (a) Failing to require driver to make a record of duty status.

One Violation WAC 480-30-221, CFR 49, Part 382.305(b)(1) Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.

Two violations WAC 480-30-221, CFR49, Part 382.305(b)(2) Failing to conduct random controlled substances testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.

14 violations WAC 480-30-206, Operating vehicles not licensed in accordance with state licensing laws. (RCW 46.16.010)

This investigation also raised questions as to the carrier's fitness due to financial problems. This was evidenced by the carrier's inability to meet payroll and other financial obligations.

The attached financial records were obtained indicating numerous non-sufficient funds and overdraft charges to the carriers account.

The carrier had not had the funds to renew their vehicle registrations on the four motor coaches at the time this inspection began on June 13, 2007. By the end of the inspection on July 11 they had managed to license the vehicles.

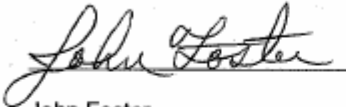
The driver's files revealed evidence of drivers pay checks being returned by the carrier's

Staff Investigation – SeaTac Motor Coaches, LLC

bank due to insufficient funds.

The carrier's mechanic, Gary Miller, stated to me that he has had to use his own funds at times to purchase parts to maintain the carrier's motor coaches. Attached is a list of these purchases through January 6, 2007 as well a letter from Mr. Miller to SeaTac requesting payment for these expenses as well as for lease payments on the motor coach owned by Mr. Miller and operated by SeaTac Motor Coaches. Mr. Miller stated that SeaTac currently owes him approximately \$31,000.00 for these two items.

Ms Bacon stated that many of the carrier's vendors now accept payment by cash or cashiers check only. This is due to SeaTac's checks to these vendors being returned for insufficient funds.



John Foster
MCLE Special Investigator

Staff Investigation – SeaTac Motor Coaches, LLC

Staff Investigation – SeaTac Motor Coaches, LLC

EIGHT 1

(A)

Occupational Medical Clinic of Tacoma - NATIONAL EXAMINER
 400 Pacific Hwy, E. Tacoma, WA 98561-2522 (206) 835-8000

SIGNATURE OF MEDICAL EXAMINER
 [Signature]

DATE OF EXAMINATION
 MAR 30 2005

NAME OF DRIVER
 PAUL PANSON

ADDRESS OF DRIVER
 2724 WILSONIAN BLVD
 BUCKLEWOOD, WA 98311

MEDICAL CERTIFICATE EXPIRATION DATE
 3/30/2006

PAUL PANSON

I certify that I have examined _____
 in accordance with the Federal Motor Carrier Safety Regulations
 (49 CFR 391.41-391.49) and with knowledge of the driving duties, I
 find this person is qualified; and, if applicable, only when:
 wearing corrective lenses wearing hearing aid
 driving within an exempt intensity zone (49 CFR 391.42)
 qualified by operation of 49 CFR 391.44
 accompanied by a Skill Performance Evaluation Certificate (SPE)
 accompanied by a _____ with/without/exception

The information I have provided regarding this physical examina-
 tion is true and complete. A complete examination form with any
 statements enclosed my findings completely and correctly, and is
 on file in my office.

(See Other Side)

(B)

Jerrill R. W. [Signature] [Signature]
 [Redacted] (WA) (509) 536-1020
 [Redacted] 12/13/06
 [Redacted] 12-13-06
 5204 - 5th Ave E Puyallup WA
 [Redacted] 12/13/07

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL (to be kept each day at home terminal)
DUPLICATE (to be retained in his possession for eight days)

4-6-06 (MONTH) (DAY) (YEAR) 101 (TOTAL MILEAGE TODAY) 102 (VEHICLE NUMBERS - SHOW EACH ONE)
 101 (TOTAL MILES DRIVING TODAY) (DRIVER'S SIGNATURE IN FULL) *Paul J. Tarnow*
 SEATAC MOTOR COACHES (NAME OF CARRIER OR CARRIERS) N/A (NAME OF CO-DRIVER)
 5104-85TH AVE E. PUYALLUP, WA (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

I certify that all entries are true and correct.

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									15 3/4
2: SLEEPER BERTH																									0
3: DRIVING																									23 3/4
4: ON DUTY (NOT DRIVING)																									5 1/2
REMARKS																									24

EXHIBIT 1
(C)

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. If in excess hours. 9-L

FROM: RENTON (STARTING POINT OR PLACE) TO: SEATTLE (DESTINATION OR TURN AROUND POINT OR PLACE)
 USE TIME STANDARD AT HOME TERMINAL ORIGINAL

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RECAP

6 (DAY NO.)
 13 1/4 (DRIVING HRS TODAY)
 0 (TOTAL LINE 3)
 0 (DRIVING VIOLATION TODAY)
 8 1/4 (ON DUTY HRS TODAY TOTAL LINES 3 & 4)
 70 HRS / DAY DRIVERS
 A. 83 (TOTAL HRS ON DUTY LAST 7 DAYS, INCL. TODAY)
 B. 37 (TOTAL HRS AVAILABLE TOMORROW: 70 HRS MINUS A)
 C. 42 (TOTAL HRS ON DUTY LAST 8 DAYS, INCL. TODAY)
 60 HRS / 7 DAY DRIVERS
 A. (TOTAL HRS ON DUTY LAST 6 DAYS, INCL. TODAY)
 B. (TOTAL HRS AVAILABLE TOMORROW: 60 HRS MINUS A)
 C. (TOTAL HRS ON DUTY LAST 7 DAYS, INCL. TODAY)

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL (to be kept each day at home terminal)
DUPLICATE (to be retained in his possession for eight days)

4-7-06 (MONTH) (DAY) (YEAR) 386 (TOTAL MILEAGE TODAY) 114 (VEHICLE NUMBERS - SHOW EACH ONE)
 386 (TOTAL MILES DRIVING TODAY) (DRIVER'S SIGNATURE IN FULL) *Paul J. Tarnow*
 SEATAC MOTOR COACHES (NAME OF CARRIER OR CARRIERS) N/A (NAME OF CO-DRIVER)
 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

I certify that all entries are true and correct.

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									17
2: SLEEPER BERTH																									0
3: DRIVING																									53 1/4
4: ON DUTY (NOT DRIVING)																									1 1/4
REMARKS																									24

EXHIBIT

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. If in excess hours. 9-L

FROM: SEATTLE (STARTING POINT OR PLACE) TO: SPOKANE WA (DESTINATION OR TURN AROUND POINT OR PLACE)
 USE TIME STANDARD AT HOME TERMINAL ORIGINAL

RECAP

7 (DAY NO.)
 53 1/4 (DRIVING HRS TODAY)
 0 (TOTAL LINE 3)
 0 (DRIVING VIOLATION TODAY)
 1 (ON DUTY HRS TODAY TOTAL LINES 3 & 4)
 70 HRS / DAY DRIVERS
 A. 30 1/2 (TOTAL HRS ON DUTY LAST 7 DAYS, INCL. TODAY)
 B. 31 1/2 (TOTAL HRS AVAILABLE TOMORROW: 70 HRS MINUS A)
 C. 40 (TOTAL HRS ON DUTY LAST 8 DAYS, INCL. TODAY)
 60 HRS / 7 DAY DRIVERS
 A. (TOTAL HRS ON DUTY LAST 6 DAYS, INCL. TODAY)
 B. (TOTAL HRS AVAILABLE TOMORROW: 60 HRS MINUS A)
 C. (TOTAL HRS ON DUTY LAST 7 DAYS, INCL. TODAY)

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

DATE: 4-8-06 (MONTH) (DAY) (YEAR)

TOTAL MILEAGE TODAY: 225

VEHICLE NUMBERS: (SHOW EACH UNIT) 114

(NAME OF CARRIER OR CARRIERS) SEATAC MOTOR COACHES N/A

(MAIN OFFICE ADDRESS) 5141-05TH AVE E RYALLUP WA 98371

(TERMINAL ADDRESS)

FROM: MOSES LAKE TO: RYALLUP WA

USE TIME STANDARD AT HOME TERMINAL

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ORIGINAL

RECAP: 8

TOTAL MILES ON DUTY LAST 7 DAYS, INCL. TODAY: 334

TOTAL MILES AVAILABLE TO WORK TO THIS MORNING: 41

TOTAL MILES ON DUTY LAST 7 DAYS, INCL. TODAY: 24

60 HR/7 DAY DRIVERS

1: OFF DUTY

2: SLEEPER BERTH

3: DRIVING

4: ON DUTY (NOT DRIVING)

REMARKS

MOSES LAKE WASH

RYALLUP WA

Shipping documents, manifest number, or name of a shipper and commodity.

Check the time and other items of place you reported and where received from work area, and when each change of duty occurred.

9-L

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

DATE: 4-13-06 (MONTH) (DAY) (YEAR)

TOTAL MILEAGE TODAY: 329

VEHICLE NUMBERS: (SHOW EACH UNIT) 102

(NAME OF CARRIER OR CARRIERS) SEATAC MOTOR COACHES

(MAIN OFFICE ADDRESS) 5141-05TH AVE E RYALLUP WA 98371

(TERMINAL ADDRESS)

FROM: DRIFT ORCHARD TO: KENNEWICK WA

USE TIME STANDARD AT HOME TERMINAL

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ORIGINAL

RECAP: 13

TOTAL MILES ON DUTY LAST 7 DAYS, INCL. TODAY: 7

TOTAL MILES AVAILABLE TO WORK TO THIS MORNING: 28

TOTAL MILES ON DUTY LAST 7 DAYS, INCL. TODAY: 24

60 HR/7 DAY DRIVERS

1: OFF DUTY

2: SLEEPER BERTH

3: DRIVING

4: ON DUTY (NOT DRIVING)

REMARKS

DRIFT ORCHARD

KENNEWICK WA

Shipping documents, manifest number, or name of a shipper and commodity.

Check the time and other items of place you reported and where received from work area, and when each change of duty occurred.

9-L

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL (to be kept by driver) DUPLICATE (to be kept in his possession for eight days)

A-14-06 387 102
(MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY) (VEHICLE NUMBERS - SHOW EACH UNIT)

387
(TOTAL MILES DRIVING TODAY)

Paul J. Hansen
(DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES N/A
(NAME OF CARRIER OR CARRIERS) (TYPE OF DRIVER)

5104 - 85TH AVE. E. ROYAL LUP
(MAIN OFFICE ADDRESS) (HOME / TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									13 1/4
2: SLEEPER BERTH																									0
3: DRIVING																									7 1/4
4: ON DUTY (NOT DRIVING)																									2
REMARKS																									5A

Shipping document, invoice number, or name of a shipper and commodity:
Check the time and where route of place you reported and where you came from work, and where you went in change of duty location, and business hours. 9-1

FROM: PASCO (STARTING POINT OR PLACE) TO: PORT CHARLOTTE ROYAL LUP (DESTINATION, TURN-AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL.

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ORIGINAL

REC'D

14
LUP

7 1/4
DRIVING HRS TODAY

0
TOTAL MILES TODAY

5A
DRIVING HRS TODAY TOTAL

70 HRS DAY DRIVERS

22
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY

18
TOTAL HRS AVAILABLE FOR WORKING IN HRS LAST 7 DAYS, INCL TODAY

29
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY

50 HRS DAY DRIVERS

18
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY

18
TOTAL HRS AVAILABLE FOR WORKING IN HRS LAST 7 DAYS, INCL TODAY

29
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

4-23-06 (MONTH) (DAY) (YEAR) 155 (TOTAL MILEAGE TODAY) 104 (VEHICLE NUMBERS - SHOW EACH UNIT)

155 (TOTAL MILES DRIVING TODAY) *Robert L. Louren* (DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES (NAME OF CARRIER OR CARRIERS) N/A (NAME OF CO-DRIVER)

5104-85TH AVE E. PUYALLUP, WA 98371 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

1: OFF DUTY	[Timeline grid with handwritten bars]																								TOTAL HOURS	21 1/2
2: SLEEPER BERTH	[Timeline grid with handwritten bars]																								TOTAL HOURS	0
3: DRIVING	[Timeline grid with handwritten bars]																								TOTAL HOURS	2 1/4
4: ON DUTY (NOT DRIVING)	[Timeline grid with handwritten bars]																								TOTAL HOURS	1 1/2
REMARKS	[Timeline grid with handwritten notes: SEATAC AIRPORT, BLAKE ISLAND, SEATTLE WA, SEATTLE CENTER, SEATAC WA HARRIS, PUYALLUP WA]																								TOTAL HOURS	24

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: SEATAC AIRPORT (STARTING POINT OR PLACE) TO: SEATTLE BUS (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

ORIGINAL

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DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

4-24-06 (MONTH) (DAY) (YEAR) 242 (TOTAL MILEAGE TODAY) 104 (VEHICLE NUMBERS - SHOW EACH UNIT)

242 (TOTAL MILES DRIVING TODAY) *Robert L. Louren* (DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES (NAME OF CARRIER OR CARRIERS) N/A (NAME OF CO-DRIVER)

5104-85TH AVE E. PUYALLUP, WA 98371 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

1: OFF DUTY	[Timeline grid with handwritten bars]																								TOTAL HOURS	11 3/4
2: SLEEPER BERTH	[Timeline grid with handwritten bars]																								TOTAL HOURS	0
3: DRIVING	[Timeline grid with handwritten bars]																								TOTAL HOURS	6 3/4
4: ON DUTY (NOT DRIVING)	[Timeline grid with handwritten bars]																								TOTAL HOURS	5 1/2
REMARKS	[Timeline grid with handwritten notes: SEATTLE AIRPORT, MT RAINIER, NW TRAIL, SEATTLE CENTER, SEATAC, PUYALLUP]																								TOTAL HOURS	24

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: SEATAC (STARTING POINT OR PLACE) TO: MT RAINIER & NW TRAIL (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

ORIGINAL

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EXHIBIT 2

(A)

* Complete ONLY if driver is qualified *

MEDICAL EXAMINER'S CERTIFICATE

I certify that I have examined John Alford
in accordance with Federal Motor Carrier Safety Regulations (49 CFR 391.41-
-391.49) and with knowledge of the driving vehicle. I find this individual to
be qualified and, if applicable, only when:

wearing corrective lenses
 wearing hearing aid
 accompanied by a _____ with description _____
 driving within an exempt territory zone (49 CFR 391.42)
 accompanied by a 988 Performance Evaluation Certificate (988)
 qualified by operation of 49 CFR 391.44

The information I have provided regarding this physical examination is
true and complete. A complete examination form with any associated
withholding my findings completely and correctly used in my office.

John Alford, M.D. MD DO DPM
Physician or Medical Examiner
WASH DC DC 21782-3689-2256
License No. or State License No. WA 116 06
Signature of Driver [Signature]
Date of Exam 6/20/09
Medical Certificate Expiration Date 6/20/10

(B)

* Complete ONLY if driver is qualified *

MEDICAL EXAMINER'S CERTIFICATE

I certify that I have examined ALFRED JERNIC
in accordance with Federal Motor Carrier Safety Regulations (49 CFR
391.41-391.49) and with knowledge of the driving vehicle. I find this individual
to be qualified and, if applicable, only when:

wearing corrective lenses
 wearing hearing aid
 accompanied by a _____ with description _____
 driving within an exempt territory zone (49 CFR 391.42)
 accompanied by a 988 Performance Evaluation Certificate (988)
 qualified by operation of 49 CFR 391.44

The information I have provided regarding this physical examination is
true and complete. A complete examination form with any associated
withholding my findings completely and correctly used in my office.

RANJY PASA MD DO DPM
Physician or Medical Examiner
CA 07396
License No. or State License No. CA
Signature of Driver [Signature]
Date of Exam 6/20/09
Medical Certificate Expiration Date 6/20/10

Staff Investigation – SeaTac Motor Coaches, LLC

EXHIBIT 2

(C)

JUNE

Driver's Name John Aiford Month of JUNE

Date drive on/duty off hrs 70 max

	drive	on/duty	off hrs	70 max
1	6.25	5	12.75	20.5
2	2.25	8.75	13-	22.25
3	6.75	2.5	14.75	31.5
4	0	-	24-	31.5
5	0	-	24-	31.5
6	0	-	24-	31.5
7	4.25	1.5	18.25	37.25
8	0 2.5	23.75		26.25
9	0	-	24-	26.25
10	1.5	2.5	20-	10-
11	1.25	5.25	17.4	16.5
12	0	0	24	16.5
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

comments:

6-1-07 (MONTH) (DAY) (YEAR) **337** (TOTAL MILEAGE TODAY) **186** (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches (NAME OF CARRIER OR CARRIERS)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS) ORIGINAL - File each day at home terminal DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct. **6-1-07** (DATE) **[Signature]** (DRIVER'S SIGNATURE IN FULL) **[Signature]** (NAME OF CO-DRIVER)

RECAP

DRIVER'S TOTAL MILES TODAY	62.25
DRIVING VIOLATION TODAY	11.25
ON DUTY HOURS TODAY (LAST 7 DAYS INCL. TODAY)	21.50
TOTAL MILES ON DUTY LAST 7 DAYS INCL. TODAY	48.15
TOTAL HRS. AVAILABLE TO WORK (TIME MINUS AVERAGE SLEEPING HOURS) (LAST 7 DAYS INCL. TODAY)	34.75
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY	21.50
TOTAL HRS. AVAILABLE TO WORK (TIME MINUS AVERAGE SLEEPING HOURS) (LAST 7 DAYS INCL. TODAY)	34.75
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY	21.50

Shipping document, manifest number, or name of a shipper and commodity. Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: **Agatellup WA** (STARTING POINT OR PLACE) TO: **Coeur D'Alene ID** (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL © Copyright 2006 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0588 ORIGINAL

6-2-07 (MONTH) (DAY) (YEAR) **45** (TOTAL MILEAGE TODAY) **45** (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches (NAME OF CARRIER OR CARRIERS)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS) ORIGINAL - File each day at home terminal DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct. **6-2-07** (DATE) **[Signature]** (DRIVER'S SIGNATURE IN FULL) **[Signature]** (NAME OF CO-DRIVER)

RECAP

DRIVER'S TOTAL MILES TODAY	2.25
DRIVING VIOLATION TODAY	1
ON DUTY HOURS TODAY (LAST 7 DAYS INCL. TODAY)	13
TOTAL MILES ON DUTY LAST 7 DAYS INCL. TODAY	22.75
TOTAL HRS. AVAILABLE TO WORK (TIME MINUS AVERAGE SLEEPING HOURS) (LAST 7 DAYS INCL. TODAY)	32.15
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY	13
TOTAL HRS. AVAILABLE TO WORK (TIME MINUS AVERAGE SLEEPING HOURS) (LAST 7 DAYS INCL. TODAY)	32.15
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY	13

Shipping document, manifest number, or name of a shipper and commodity. Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: **Coeur D'Alene ID** (STARTING POINT OR PLACE) TO: **Silverwood ID** (DESTINATION OR TURN AROUND POINT OR PLACE)

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Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6/10/07 (MONTH) (DAY) (YEAR) 49 (TOTAL MILEAGE TODAY)
49 (TOTAL MILES DRIVING TODAY)

I certify these entries are true and correct: VEHICLE NUMBER(S) (SHOW EACH UNIT)
DRIVER'S SIGNATURE (IN FULL)
NAME OF CO-DRIVER

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									20
2: SLEEPER BERTH																									1.5
3: DRIVING																									2.5
4: ON DUTY (NOT DRIVING)																									2.0
REMARKS																									20

042
993
49

042
993
49

FROM: Puyallup (STARTING POINT OR PLACE) TO: Tukwilla (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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RECAP

DRIVER'S DAILY LOG

DRIVING HRS. TODAY 1.5

DRIVING HOURS TODAY TOTAL MILES 49

ON DUTY HRS. TODAY TOTAL MILES 49

TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY 170

TOTAL HRS. AVAILABLE TO WORK 160

TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY 170

TOTAL HRS. AVAILABLE TO WORK 160

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-11-07 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

I certify these entries are true and correct: VEHICLE NUMBER(S) (SHOW EACH UNIT)
DRIVER'S SIGNATURE (IN FULL)
NAME OF CO-DRIVER

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									7.5
2: SLEEPER BERTH																									16.5
3: DRIVING																									12.5
4: ON DUTY (NOT DRIVING)																									5.25
REMARKS																									24

091
042
49

20413

FROM: (STARTING POINT OR PLACE) TO: (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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RECAP

DRIVER'S DAILY LOG

DRIVING HRS. TODAY 1.25

DRIVING HOURS TODAY TOTAL MILES 49

ON DUTY HRS. TODAY TOTAL MILES 49

TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY 16.5

TOTAL HRS. AVAILABLE TO WORK 53.5

TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY 16.5

TOTAL HRS. AVAILABLE TO WORK 53.5

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

4-7-07 (MONTH) (DAY) (YEAR) 89 (TOTAL MILEAGE TODAY)
89 (TOTAL MILES DRIVING TODAY)

1 certify these entries are true and correct. VEHICLE NUMBER(S) - (SHOW EACH UNIT) 106
(DRIVER'S SIGNATURE IN FULL) [Signature]
(NAME OF CO-DRIVER)

(NAME OF CARRIER OR CARRIERS)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									14.25
2: SLEEPER BERTH																									3.75
3: DRIVING																									4.25
4: ON DUTY (NOT DRIVING)																									1.5
REMARKS																									2.5

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: Port Angeles (STARTING POINT OR PLACE) TO: Seattle WA (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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RECAP

DATE: 4-7-07
DRIVE HRS. TODAY: 4.25
TOTAL LINE 3: 14.25
DRIVE VIOLATES TODAY: 0
ON DUTY HRS. TODAY TOTAL LINE 4 & 5: 5.75
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY: 37.25
TOTAL HRS. ON DUTY LAST 8 DAYS INCL. TODAY: 37.25
TOTAL HRS. AVAILABLE TOMORROW: 11.75
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY: 37.25

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-29-07 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)
(TOTAL MILES DRIVING TODAY)

1 certify these entries are true and correct. VEHICLE NUMBER(S) - (SHOW EACH UNIT)
(DRIVER'S SIGNATURE IN FULL) [Signature]
(NAME OF CO-DRIVER)

(NAME OF CARRIER OR CARRIERS)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									2.5
2: SLEEPER BERTH																									1.25
3: DRIVING																									4.25
4: ON DUTY (NOT DRIVING)																									2.5
REMARKS																									2.5

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: (STARTING POINT OR PLACE) TO: (DESTINATION OR TURN AROUND POINT OR PLACE)


USE TIME STANDARD AT HOME TERMINAL

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RECAP

DATE: 6-29-07
DRIVE HRS. TODAY: 4.25
TOTAL LINE 3: 4.25
DRIVE VIOLATES TODAY: 0
ON DUTY HRS. TODAY TOTAL LINE 4 & 5: 6.25
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY: 26.25
TOTAL HRS. ON DUTY LAST 8 DAYS INCL. TODAY: 26.25
TOTAL HRS. AVAILABLE TOMORROW: 11.75
TOTAL HRS. ON DUTY LAST 7 DAYS INCL. TODAY: 26.25

EXHIBIT 3

 WASHINGTON REGISTRATION CAB CARD							
REGISTRANT SEATAC MOTOR COACHES LLC			ACCOUNT NO. 3827	FLEET NO. 601	SUR NO. 000	UNIT NO. 101	
DOING BUSINESS AS				ADDRESS 5104 89TH AVE E B-6		CITY PUYALLUP	
STATE WA	ZIP CODE 98371	EXPIRATION DATE 5/31/07	VEHICLE REGISTRATION DOT NO. 1344306	WA PERCENTAGE 87054	VEHICLE US DOT NO. 1344306		
VEHICLE IDENTIFICATION NO. 1M8PDM9A0GP033037		VEHICLE TYPE BS	MODEL YEAR 06	VEHICLE MAKE MCI	FUEL PIPE NO. AXLES D	NO. SEATS 29	USE CLASS N
LAST PURCHASE COST 15000		YEAR 05	GROSS WEIGHT OR COMBINED GROSS WEIGHT 4036000	UNLADEN WEIGHT 28792	MSIF N		
OWNER/LESSOR (IF APPLICABLE)			APPORTIONED LICENSE PLATE NO. 007028P		DATE REGISTERED 6/06/05		
NO JURISDICTIONS ARE TO BE LISTED AFTER THE ROW OF ASTERISKS. OR, CARD IS INVALID THIS CARD MUST BE CARRIED IN THE VEHICLE TO WHICH IT IS ISSUED OR IN THE VEHICLE PROVIDING MOTIVE POWER, OR BE SUBJECT TO CONFISCATION. COPIES OF THIS CARD ARE NOT VALID.							
			WEIGHT GROUP NO. 33				
SC 016329	CA 001228	IL 036000	MT 055000	ND 036000	NV 036000		
OR 036000	WA 036000	** ***** ** ***** ** ***** ** ***** ** *****					
SIGNATURE <input checked="" type="checkbox"/> <i>[Signature]</i>							
THE VEHICLE DESCRIBED HAS BEEN REGISTERED IN THE STATE OF WASHINGTON AND OTHER JURISDICTIONS SHOWN. CAB CARDS AND PLATES MUST BE SURRENDERED UPON DELETION FROM FLEET. Canadian Provinces are shown in kilograms, all other jurisdictions are shown in pounds.							
AGREEMENT TO TRANSFER THE UNUSED PORTION OF THE LICENSE FEE PAID APPLIES ONLY TO WASHINGTON LICENSE FEES ON MOTOR VEHICLE THE UNDERSIGNED HEREBY TRANSFERS TO BEARER ALL RIGHTS TO LICENSE FEES PAID AS SHOWN ON THIS CERTIFICATE							
<input checked="" type="checkbox"/> SIGNATURE OF REGISTRANT							



SEATAC MOTOR COACHES LLC
 PO BOX 38
 PUYALLUP WA 98371

SeaTac Motor Coaches, LLC DRIVER'S TRIP SHEET

SeaTac Motor Coaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page:

Driver: **Paul Fanson**

COPY

Order #: 20704
PAX: 47

Dep Date: **06/01/2007**

Yard Time: **7:00**

Spot Time: **8:00**

Unit #: 101

Trip Itinerary

Customer Name: Grayline of Seattle
Contact: Molly Or Lorren

Phone: 206-624-6349
Group: HOLLAND AMERICA/PRINCES

Pickup: 6/ 1/2007 Spot Time: 8:00 Leave Time 8:15
SEATTLE
HOLLAND AMERICA/PRINCESS
T-30

Destination: 6/ 1/2007 Drop Time: 13:45
SEATAC WA
SEATAC AIRPORT
19000 INTERNATIONAL BLVD.

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
STOP		83050	STOP	7:15	83050
39 T-30	8:40	83081	T-30	9:15	83081
39 SEATAC AIRPORT	9:40	83093		9:45	
39 T-30	10:55	83118		11:20	
39 SEATAC AIRPORT	11:51	83192		12:30	
32 SEATAC	12:50	83135	T-30	1:00	83135
32 STOP	1:30	83162			

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____ PAX: _____ Total Miles: _____

Driver Signature

Customer Signature

Drop Time

Instructions

528053,528218,528785

INFORMATION FOR THE FUTURE T-30

83162
83050
112

1-5 215-9176
ALL ADVENTURE
CHARTER SERVICES
TERRY
1045 STEADIC
(EVERETT)

83390
83090
285

SeaTac MotorCoaches, LLC DRIVER'S TRIP SHEET

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page: _____

Driver: **Paul Fanson** FRIDAY

Order #: 20703
PAX: 47

Dep Date: **06/01/2007** Yard Time: **15:00** Spot Time: **15:45** Unit #: 101

Trip Itinerary

Customer Name: Puget Sound Coach Lines Phone: 939-5811
Contact: Tom Casazza Group: SUMNER HS BAND

Pickup: 6/1/2007 Spot Time: 15:45 Leave Time: 16:00 **Destination:** 6/1/2007 Drop Time: 21:00
SUMNER PORTLAND OR
SUMNER HIGH SCHOOL ROSE FESTIVAL
1707 MAIN ST 750 FRONT AVE

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
SUMNER	3:15 PM	83171	SUMNER	4:30 PM	83171
CENTRALIA	8:10	83230	CENTRALIA	7:15	83230
PORTLAND	9:00	83323	PORTLAND	10:30	83323
RENVARTON	11:00 PM	83333			

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____ PAX: _____ Total Miles: 162

Driver Signature: *Paul Fanson* Customer Signature: _____ Drop Time: 7 1/2 HOURS

Instructions
DAVE HANNING
PUGET SOUND
253-347-3187

LINCOLN
715 H
171 E. FANION

171
050
171

171
050

833
171
162

SeaTac MotorCoaches, LLC DRIVER'S TRIP SHEET

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page: _____

Driver: **Paul Fanson**

SATURDAY

Order #: 20703

PAX: 47

Dep Date: 06/02/2007

Yard Time: 7:00

Spot Time: 7:00

Unit #: 101

Trip Itinerary

Customer Name: Puget Sound Coach Lines

Phone: 939-5811

Contact: Tom Casazza

Group: SUMNER HS BAND

Pickup: 6/2/2007 Spot Time: 7:00 Leave Time 7:15

Destination: 6/2/2007 Drop Time: 19:15

BEAVERTON OR
TUALATIN HILL HOTEL
15707 SW WALLER RD

PORTLAND OR
ROSE FESTIVAL
750 FRONT AVE

Walker Rd

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
BEAVERTON	9:30 AM	83333	BEAVERTON	10:00	83333
PORTLAND	12:00 PM	83347	PORTLAND	12:30 AM	SUNDAY
BEAVERTON	1:00 AM	83360			

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____

PAX: _____

Total Miles: 127

Paul Fanson

Driver Signature

Customer Signature

Drop Time

Instructions

SeaTac MotorCoaches, LLC DRIVER'S TRIP SHEET

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page: 1

Driver: **Paul Fanson**

SUNDAY

Order #: 20703

PAX: 47

Dep Date: **06/03/2007**

Yard Time: **7:00**

Spot Time: **7:00**

Unit #: 101

Trip Itinerary

Customer Name: Puget Sound Coach Lines

Phone: 939-5811

Contact: Tom Casazza

Group: SUMNER HS BAND

Pickup: 6/3/2007 Spot Time: 7:00 Leave Time 7:15

Destination: 6/3/2007 Drop Time: 13:00

BEAVERTON OR
TUALATIN HILL HOTEL
15707 SW WALKER RD

SUMNER WA
SUMNER HIGH SCHOOL
1707 MAIN ST

walker rd

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
BEAVERTON	8:00 AM	83360	BEAVERTON	9:30 AM	83360
SUMNER	12:45 PM	83485	SUMNER	1:00 PM	83485
SHOP	1:15 PM	83489			

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____

PAX: _____

Total Miles: 125

Driver Signature _____

Customer Signature _____

Drop Time _____

Instructions

488
563
125

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-01-07 TO 285
(MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

I certify these entries are true and correct: VEHICLE NUMBER(S) - (SHOW EACH UNIT) 101

Paul L. Larson
(DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES
(NAME OF CARRIER OR CARRIERS)

N/A
(NAME OF CO-DRIVER)

5501 5104 85TH AVE E RYALLUP, WA
(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									7 3/4
2: SLEEPER BERTH																									0
3: DRIVING																									10 6/8
4: ON DUTY (NOT DRIVING)																									6 1/4
REMARKS																									2A

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours. 9-L

FROM: RYALLUP - SEATAC TO: SUMNER - BEAVERTON
(STARTING POINT OR PLACE) (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-02-07 TO 27
(MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

I certify these entries are true and correct: VEHICLE NUMBER(S) - (SHOW EACH UNIT) 101

Paul L. Larson
(DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES
(NAME OF CARRIER OR CARRIERS)

N/A
(NAME OF CO-DRIVER)

5104-85TH AVE E RYALLUP, WA
(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									23 1/2
2: SLEEPER BERTH																									0
3: DRIVING																									1/2
4: ON DUTY (NOT DRIVING)																									0
REMARKS																									2A

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours. 9-L

FROM: BEAVERTON, ORE TO: PORTLAND, ORE
(STARTING POINT OR PLACE) (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-03-07 (MONTH) (DAY) (YEAR) 125 (TOTAL MILEAGE TODAY) 10 (VEHICLE NUMBERS - SHOW EACH UNIT)

I certify these entries are true and correct: [Signature] (DRIVER'S SIGNATURE IN FULL)

SEATAC MOTOR COACHES (NAME OF CARRIER OR CARRIERS) N/A (NAME OF CO-DRIVER)

5104 85TH AVE E, PUYALLUP (MAIN OFFICE ADDRESS) PUYALLUP, WA (HOME TERMINAL ADDRESS)

	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								19 3/4
2: SLEEPER BERTH																								0
3: DRIVING																								3 1/4
4: ON DUTY (NOT DRIVING)																								1
REMARKS	<p>BEAVERTON, OREGON</p> <p>NO # 20703</p> <p>BEAVERTON, OREGON</p> <p>PAST STOP</p> <p>SUNNED</p>																						24	

Shipping document, manifest number, or name of a shipper and commodity: _____

Check the time and enter name of place you reported and return released from work and when and where each change of duty occurred. Explain excess hours. **9-L**

FROM: BEAVERTON, OREGON (STARTING POINT OR PLACE) TO: SUNNED, WA (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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ORIGINAL

RECAL

19 3/4

3 1/4

0

1

24

TO HRS DAY DRIVER

TO HRS DAY DRIVER

TO HRS DAY DRIVER

TO HRS DAY DRIVER

Staff Investigation – SeaTac Motor Coaches, LLC

WASHINGTON REGISTRATION CAB CARD									
REGISTRANT SEATAC MOTOR COACHES LLC				ACCOUNT NO. 3827		FLEET NO. 601	SUP. NO. 000	UNIT NO. 104	
DOING BUSINESS AS						ADDRESS 5104 85TH AVE B B		CITY PUYALLUP	
STATE WA	ZIP CODE 98371	EXPIRATION DATE 5/31/07	FIR ACCOUNT US DOT NO. 1344306	WA PERCENTAGE 87054		VEHICLE US DOT NO. 1344306			
VEHICLE IDENTIFICATION NO. 1M89CM6A2CP057585		VEHICLE TYPE BS	MODEL YEAR 87	VEHICLE MAKE MCT	FUEL TYPE D	NO. AXLES 3	NO. SEATS 4	USE CLASS N	
LAST PURCHASE COST 40000		YEAR 98	GROSS WEIGHT OR COMBINED GROSS WEIGHT UNLADEN WEIGHT 9886000		27620				
OWNER/LESSOR (IF APPLICABLE)				APPORTIONED LICENSE PLATE NO. 00703RP		DATE REGISTERED 6/06/05			
<p>NO JURISDICTIONS ARE TO BE LISTED AFTER THE ROW OF ASTERISKS, OR CARD IS INVALID. THIS CARD MUST BE CARRIED IN THE VEHICLE TO WHICH IT IS ISSUED OR IN THE VEHICLE PROVIDING MOTIVE POWER, OR BE SUBJECT TO CONFISCATION. COPIES OF THIS CARD ARE NOT VALID.</p> <p style="text-align: right;">WEIGHT GROUP NO. 33</p> <p>PC 016329 CE 036000 ID 036000 MT 036000 FND 036000 NV 036000 OR 036000 WA 036000 ** * * * * * ** * * * * * ** * * * * * ** * * * * *</p>									
SIGNATURE <input checked="" type="checkbox"/> _____									
<p>THE VEHICLE DESCRIBED HAS BEEN REGISTERED IN THE STATE OF WASHINGTON AND OTHER JURISDICTIONS SHOWN. CAB CARDS AND PLATES MUST BE SURRENDERED UPON DELETION FROM FLEET.</p> <p style="text-align: center;"><small>Canadian Provinces are shown in kilograms. All other jurisdictions are shown in pounds.</small></p>									
<p>AGREEMENT TO TRANSFER THE UNUSED PORTION OF THE LICENSE FEE PAID APPLIES ONLY TO WASHINGTON LICENSE FEES ON MOTOR VEHICLE THE UNDERSIGNED HEREBY TRANSFERS TO BEARER ALL RIGHTS TO LICENSE FEES PAID AS SHOWN ON THIS CERTIFICATE</p>									
				SIGNATURE OF REGISTRANT					



SEATAC MOTOR COACHES LLC
 PO BOX 38
 PUYALLUP, WA 98371

PR-450-131 APP. VEH. CAB CARD (R/4/05)OR

Staff Investigation – SeaTac Motor Coaches, LLC

6
8-04-07 **223**
 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)
 ORIGINAL - File each day at home terminal
 DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: **104**
 VEHICLE NUMBERS - (SHOW EACH UNIT)

Paul J. Johnson
 (DRIVER'S SIGNATURE IN FULL)

SEA TAC MOTOR COACHES **N/A**
 (NAME OF CARRIER OR CARRIERS) (NAME OF CO-DRIVER)

PUYALLUP, WA **PUYALLUP WA**
 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

1: OFF DUTY	2: SLEEPER BERTH	3: DRIVING	4: ON DUTY (NOT DRIVING)	TOTAL HOURS
				17 1/2
				0
				4 3/4
				13 1/4
				24

REMARKS: PUYALLUP, PORT ORCHARD, WENATCHEE

Shipping document, manifest number, or name of a shipper and commodity.
 Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours. **9-L**

FROM: **PUYALLUP / PORT ORCHARD** TO: **WENATCHEE, WA**
 (STARTING POINT OR PLACE) (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
 © Copyright 2005 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0388 ORIGINAL

6
8-05-07 **226**
 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS)
 ORIGINAL - File each day at home terminal
 DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: **104**
 VEHICLE NUMBERS - (SHOW EACH UNIT)

Paul J. Johnson
 (DRIVER'S SIGNATURE IN FULL)

SEA TAC MOTOR COACHES **N/A**
 (NAME OF CARRIER OR CARRIERS) (NAME OF CO-DRIVER)

5104-85 AVE P PUYALLUP **PUYALLUP, WA**
 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

1: OFF DUTY	2: SLEEPER BERTH	3: DRIVING	4: ON DUTY (NOT DRIVING)	TOTAL HOURS
				15 3/4
				0
				5 3/4
				4
				24

REMARKS: WENATCHEE, PORT ORCHARD, PUYALLUP

Shipping document, manifest number, or name of a shipper and commodity.
 Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours. **9-L**

FROM: **WENATCHEE** TO: **PORT ORCHARD**
 (STARTING POINT OR PLACE) (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
 © Copyright 2005 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0388 ORIGINAL

Staff Investigation – SeaTac Motor Coaches, LLC

Driver's Name: PHIL FRANKSON Month of: JUN

Date	dr	dv	condit	off hrs	70 max
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					

Comments:

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

06 09 07 (MONTH) (DAY) (YEAR)

(TOTAL MILEAGE TODAY) _____

(TOTAL MILES DRIVING TODAY) _____

SeaTac Motor Coach (NAME OF CARRIER OR EMPLOYER)

(MAIN OFFICE ADDRESS) _____

(HOME / TERMPAL ADDRESS) _____

Vehicle Number: 104

I certify these entries are true and correct: _____ (DRIVER'S SIGNATURE IN FULL)

(NAME OF CO-DRIVER) _____

MID-NIGHT	MID-NIGHT											NOON											MID-NIGHT	TOTAL HOURS
	1	2	3	4	5	6	7	8	9	10	11	1	2	3	4	5	6	7	8	9	10	11		
1: OFF DUTY																								
2: SLEEPER BERTH																								
3: DRIVING																								
4: ON DUTY (NOT DRIVING)																								

REMARKS

P.O. Box
Puyallup wa
Federal Express
P.O. Box
Puyallup wa
Federal Express
Federal Express
Federal Express

FROM: Duallus wa TO: Pt Angeles wa

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

9-L

licensing		WASHINGTON REGISTRATION CAB CARD			
REGISTRANT SBATAC MOTOR COACHES LLC		ACCOUNT NO. 3827	FLEET NO. 601	SUP. NO. 000	UNIT NO. 106
DOING BUSINESS AS		ADDRESS 5108 BATH AVE E B-E		CITY PUYALLUP	
STATE WA	ZIP CODE 98371	EXPIRATION DATE 5/31/07	IRR ACCOUNT USE DOT NO. 1344306	WA PERCENTAGE 87054	VEHICLE US DOT NO. 1344306
VEHICLE IDENTIFICATION NO. 1M89CM6A7CP006657		VEHICLE TYPE BE	MODEL YEAR 82	VEHICLE MAKE CRUIS	FUEL TYPE D
LAST PURCHASE COST 55500		YEAR 94	GROSS WEIGHT OR COMBINED GROSS WEIGHT 3034000	UNLADEN WEIGHT 26650	NO. AXLES 0
OWNER/LESSOR (IF APPLICABLE)		APPORTIONED LICENSE PLATE NO. 0070-APP		DATE REGISTERED 6/06/05	
NO JURISDICTIONS ARE TO BE LISTED AFTER THE ROW OF ASTERISKS. OR CARD IS INVALID. THIS CARD MUST BE CARRIED IN THE VEHICLE TO WHICH IT IS ISSUED OR IN THE VEHICLE PROVIDING MOTIVE POWER, OR BE SUBJECT TO CONFISCATION. COPIES OF THIS CARD ARE NOT VALID.					
HC 015422		OR QUAL**	TD 034000	MT 034000	ND 024000
OR 034000		KE 034000	** *****	** *****	** *****
** *****		** *****	** *****	** *****	** *****
SIGNATURE <i>X [Signature]</i>		WEIGHT GROUP NO. 23			
THE VEHICLE DESCRIBED HAS BEEN REGISTERED IN THE STATE OF WASHINGTON AND OTHER JURISDICTIONS SHOWN. CAB CARDS AND PLATES MUST BE SURRENDERED UPON DELETION FROM FLEET. Canadian Provinces are shown in kilograms, all other jurisdictions are shown in pounds.					
<p>AGREEMENT TO TRANSFER THE UNUSED PORTION OF THE LICENSE FEE PAID APPLIES ONLY TO WASHINGTON LICENSE FEES ON MOTOR VEHICLE</p> <p>THE UNDERSIGNED HEREBY TRANSFERS TO BEARER ALL RIGHTS TO LICENSE FEES PAID AS SHOWN ON THIS CERTIFICATE</p> <p>X _____</p> <p>SIGNATURE OF REGISTRANT</p>					



SEATAC MOTOR COACHES LLC
PO BOX 38
PUYALLUP, WA 98371

Staff Investigation – SeaTac Motor Coaches, LLC

6-1-07 (MONTH) (DAY) (YEAR) **337** (TOTAL MILEAGE TODAY) **186** (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches (NAME OF CARRIER OR CARRIERS)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS) ORIGINAL - File each day at home terminal DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: **6-1-07** (VEHICLE NUMBERS - SHOW EACH UNIT)

[Signature] (DRIVER'S SIGNATURE IN FULL) (NAME OF CO-DRIVER)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									2.75
2: SLEEPER BERTH																									21.50
3: DRIVING																									6.25
4: ON DUTY (NOT DRIVING)																									5.00

REMARKS: **Puyallup**, **Aburca**, **Honolulu**, **Schuyler St**, **LA ID Barde**, **Coeur D'Alene ID**

Shipping document, manifest number, or name of a shipper and commodity: **9-L**

FROM: **Puyallup WA** (STARTING POINT OR PLACE) TO: **Coeur D'Alene ID** (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL ORIGINAL

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RECAP

SAFETY: **6.25**

DRIVER'S RELATION TODAY: **11.25**

ON DUTY HRS TODAY TOTAL (REGS 394.2): **11.25**

70 HRS DAY DRIVERS

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **21.50**

TOTAL HRS AVAILABLE TOMORROW (394.2 HRS MINUS A): **48.50**

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **34.75**

80 HRT DAY DRIVERS

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **21.50**

TOTAL HRS AVAILABLE TOMORROW (394.2 HRS MINUS B): **48.50**

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **9-L**

6-2-07 (MONTH) (DAY) (YEAR) **45** (TOTAL MILEAGE TODAY) **186** (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches (NAME OF CARRIER OR CARRIERS)

DRIVER'S DAILY LOG (ONE CALENDAR DAY - 24 HOURS) ORIGINAL - File each day at home terminal DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: **6-2-07** (VEHICLE NUMBERS - SHOW EACH UNIT)

[Signature] (DRIVER'S SIGNATURE IN FULL) (NAME OF CO-DRIVER)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									13.00
2: SLEEPER BERTH																									22.25
3: DRIVING																									2.25
4: ON DUTY (NOT DRIVING)																									8.75

REMARKS: **Coeur D'Alene**, **Silverwood**, **Coeur D'Alene**

Shipping document, manifest number, or name of a shipper and commodity: **9-L**

FROM: **Coeur D'Alene ID** (STARTING POINT OR PLACE) TO: **Silverwood ID** (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL ORIGINAL

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RECAP

SAFETY: **2.25**

DRIVER'S RELATION TODAY: **11**

ON DUTY HRS TODAY TOTAL (REGS 394.2): **11**

70 HRS DAY DRIVERS

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **22.25**

TOTAL HRS AVAILABLE TOMORROW (394.2 HRS MINUS A): **47.75**

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **32.25**

80 HRT DAY DRIVERS

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **22.25**

TOTAL HRS AVAILABLE TOMORROW (394.2 HRS MINUS B): **47.75**

TOTAL HRS ON DUTY LAST 7 DAYS (INCL TODAY): **9-L**

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

6-3-07 (MONTH) (DAY) (YEAR) 332 (TOTAL MILEAGE TODAY)

332 (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches (NAME OF CARRIER OR CARRIERS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: VEHICLE NUMBERS - (SHOW EACH UNIT)

(DRIVERS SIGNATURE IN FULL)

(NAME OF CO-DRIVER)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									14.75
2: SLEEPER BERTH																									31.5
3: DRIVING																									6.25
4: ON DUTY (NOT DRIVING)																									2.05
REMARKS	<p>Coeur D'Alene Ellersberry Auburn Puyallup</p> <p>2 bags coffee Moose Lake</p>																							24	

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: Coeur D'Alene (STARTING POINT OR PLACE) TO: Puyallup (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL. © Copyright 2006 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0068

ORIGINAL

RECAP

DATE: 6/3/07

DRIVER'S: 675

DRIVE HRS TODAY: 6.25

DRIVING HOURS TODAY: 6.25

ON DUTY HRS TODAY: 2.05

TOTAL HRS ON DUTY LAST 7 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

TOTAL HRS ON DUTY LAST 8 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

TOTAL HRS ON DUTY LAST 7 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

6/4/07 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)

(TOTAL MILES DRIVING TODAY)

(NAME OF CARRIER OR CARRIERS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

I certify these entries are true and correct: VEHICLE NUMBERS - (SHOW EACH UNIT)

(DRIVERS SIGNATURE IN FULL)

(NAME OF CO-DRIVER)

(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																									24
2: SLEEPER BERTH																									31.5
3: DRIVING																									88.5
4: ON DUTY (NOT DRIVING)																									31.5
REMARKS	OFF																							24	

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: (STARTING POINT OR PLACE) TO: (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL. © Copyright 2006 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0068

ORIGINAL

RECAP

DATE: 6/4/07

DRIVER'S: 675

DRIVE HRS TODAY: 0

DRIVING HOURS TODAY: 0

ON DUTY HRS TODAY: 0

TOTAL HRS ON DUTY LAST 7 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

TOTAL HRS ON DUTY LAST 8 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

TOTAL HRS ON DUTY LAST 7 DAYS: 31.5

TOTAL HRS AVAILABLE TO WORK: 38.5

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - For each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6 9 7 (MONTH) (DAY) (YEAR) 147 (TOTAL MILEAGE TODAY)

147 (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches LLC (NAME OF CARRIER OR CARRIERS)

Box 38 Puyallup, WA (MAIN OFFICE ADDRESS)

106 (VEHICLE NUMBERS - SHOW EACH UNIT)

Julius Radtke (DRIVER'S SIGNATURE IN FULL)

None (NAME OF CO-DRIVER)

MID-NIGHT 1 2 3 4 5 6 7 8 9 10 11 NOON 1 2 3 4 5 6 7 8 9 10 11 TOTAL HOURS

1: OFF DUTY

2: SLEEPER BERTH

3: DRIVING

4: ON DUTY (NOT DRIVING)

REMARKS

Seattle Puyallup WA
#2016 Gray Line Cruise Transfers
Seattle WA
Puyallup WA

Shipping documents, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: Puyallup WA TO: Seattle WA

USE TIME STANDARD AT HOME TERMINAL (CIS - WATCH FOR PLAN SECOND POINT OR PLACE)

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Driver's Name	Date	drive	on-duty	off-duty	70 limit	Month of
None	1					None
	2					
	3					
	4					
	5					
	6					
	7					
	8					
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					
	25					
	26					
	27					
	28					
	29					
	30					
	31					

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

4-7-07 (MONTH) (DAY) (YEAR) 89 (TOTAL MILEAGE TODAY)
89 (TOTAL MILES DRIVING TODAY)

I certify these entries are true and correct. VEHICLE NUMBER (SHOW EACH UNIT) 1425
(DRIVER'S SIGNATURE IN FULL) [Signature]
(NAME OF CO-DRIVER)

(NAME OF CARRIER OR CARRIERS)
(MAIN OFFICE ADDRESS)
(HOME TERMINAL ADDRESS)

	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								14.25
2: SLEEPER BERTH																								
3: DRIVING																								4.25
4: ON DUTY (NOT DRIVING)																								1.5
REMARKS	[Signature] Seattle WA Shuttle																						24	

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. (Explain excess hours.)

FROM: [Signature] (STARTING POINT OR PLACE) TO: Seattle WA (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
© Copyright 2005 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0368 ORIGINAL

RECAP

DATE: 4-25
DRIVER'S HRS TODAY TOTAL: 14.25
DRIVING VIOLATION TODAY: 5.25
ON DUTY HRS TODAY TOTAL: 15.75
7D HRS DAY DRIVERS: 37.25
TOTAL HRS ON DUTY LAST 7 DAYS INCL TODAY: 32.75
TOTAL HRS AVAILABLE TO WORK: 168
TOTAL HRS ON DUTY LAST 7 DAYS INCL TODAY: 37.25
9-1

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-8-07 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY)
(TOTAL MILES DRIVING TODAY)

I certify these entries are true and correct. VEHICLE NUMBER (SHOW EACH UNIT)
(DRIVER'S SIGNATURE IN FULL) [Signature]
(NAME OF CO-DRIVER)

(NAME OF CARRIER OR CARRIERS)
(MAIN OFFICE ADDRESS)
(HOME TERMINAL ADDRESS)

	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								
2: SLEEPER BERTH																								
3: DRIVING																								26.25
4: ON DUTY (NOT DRIVING)																								43.75
REMARKS	off																						25	

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. (Explain excess hours.)

FROM: (STARTING POINT OR PLACE) TO: (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
© Copyright 2005 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0368 ORIGINAL

RECAP

DATE: 6-8-07
DRIVER'S HRS TODAY TOTAL: 26.25
DRIVING VIOLATION TODAY: 12.5
ON DUTY HRS TODAY TOTAL: 43.75
7D HRS DAY DRIVERS: 26.25
TOTAL HRS ON DUTY LAST 7 DAYS INCL TODAY: 26.25
9-1

licensing		WASHINGTON REGISTRATION CAB CARD					
REGISTRANT SEATAC MOTOR COACHES LLC			ACCOUNT NO. 3827	FLEET NO. 601	SUP. NO. 000	UNIT NO. 114	
DOING BUSINESS AS			ADDRESS 5104 85TH AVE E E-6			CITY PUYALLUP	
STATE WA	ZIP CODE 98371	EXPIRATION DATE 5/31/07	FIRP ACCOUNT US DOT NO. 1344306	WA PERCENTAGE 87054	VEHICLE US DOT NO. 1344306		
VEHICLE IDENTIFICATION NO. 1TUAAH9AXCR003225	VEHICLE TYPE BS	MODEL YEAR 82	VEHICLE MAKE TMC	FUEL TYPE D	NO. AXLES 0	NO. SEATS 48	USE CLASS N
LAST PURCHASE COST 36710	YEAR 99	GROSS WEIGHT OR COMBINED GROSS WEIGHT 0036000		UNLADEN WEIGHT 27460		VEF N	
OWNER/LESSOR (IF APPLICABLE)			APPORTIONED LICENSE PLATE NO. 00705RP		DATE REGISTERED 6/06/05		
NO JURISDICTIONS ARE TO BE LISTED AFTER THE ROW OF ASTERISKS, OR CARD IS INVALID. THIS CARD MUST BE CARRIED IN THE VEHICLE TO WHICH IT IS ISSUED OR IN THE VEHICLE PROVIDING MOTIVE POWER, OR BE SUBJECT TO CONFISCATION. COPIES OF THIS CARD ARE NOT VALID.							
						WEIGHT GROUP NO. 33	
BC 016329	CA QUAL**	ID 036000	MT 036000	ND 036000	NV 036000		
OR 036000	WA 036000	** *****	** *****	** *****	** *****		
** ***** ** ***** ** ***** ** *****							
SIGNATURE <i>X Paul Anderson</i>							
THE VEHICLE DESCRIBED HAS BEEN REGISTERED IN THE STATE OF WASHINGTON AND OTHER JURISDICTIONS SHOWN. CAB CARDS AND PLATES MUST BE SURRENDERED UPON DELETION FROM FLEET.							
Canadian Provinces are shown in kilograms, all other jurisdictions are shown in pounds.							
<p>AGREEMENT TO TRANSFER THE UNUSED PORTION OF THE LICENSE FEE PAID APPLIES ONLY TO WASHINGTON LICENSE FEES ON MOTOR VEHICLE</p> <p>THE UNDERSIGNED HEREBY TRANSFERS TO BEARER ALL RIGHTS TO LICENSE FEES PAID AS SHOWN ON THIS CERTIFICATE</p>							
<p>X _____</p> <p>SIGNATURE OF REGISTRANT</p>							



SEATAC MOTOR COACHES LLC
PO BOX 38

Staff Investigation – SeaTac Motor Coaches, LLC

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day of home terminal
DUPLICATE - Driver retains in his possession for eight days

637 (MONTH) (DAY) (YEAR) 150 (TOTAL MILEAGE TODAY)

150 (TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches LLC (NAME OF CARRIER OR CARRIER'S)

Box 38 Puyallup, WA (MAIN OFFICE ADDRESS)

114 (VEHICLE NUMBER - SHOW EACH UNIT)

[Signature] (DRIVER'S SIGNATURE IN FULL)

[Signature] (NAME OF CO-DRIVER)

_____ (HOME TERMINAL ADDRESS)

MD-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY	[Handwritten marks]																							
2: SLEEPER BERTH	[Handwritten marks]																							
3: DRIVING	[Handwritten marks]																							
4: ON DUTY (NOT DRIVING)	[Handwritten marks]																							
REMARKS	<p>#20706 GLS Cruise</p> <p>Shuttle from Seattle to SeaTac airport</p> <p>Puyallup WA</p> <p>Seattle</p> <p>Puyallup</p>																							

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: Puyallup, WA (STARTING POINT OR PLACE) TO: Seattle, WA (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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ORIGINAL

RECAP

DAY NO. _____

DRIVING HRS TODAY _____

TOTAL MILES _____

DRIVING HRS AHEAD TODAY _____

ON DUTY HRS TODAY TOTAL _____

70 HR/ DAY DRIVERS

A. TOTAL MILES ON DUTY LAST 7 DAYS, incl. TODAY _____

B. TOTAL MILES ON DUTY LAST 7 DAYS, incl. TODAY _____

C. TOTAL MILES AVAILABLE TO WORK ON DUTY LAST 7 DAYS, incl. TODAY _____

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6/10/07 (MONTH) (DAY) (YEAR) 49 (TOTAL MILEAGE TODAY)
49 (TOTAL MILES DRIVING TODAY)

I certify these entries are true and correct. VEHICLE NUMBER(S) (SHOW EACH UNIT)
DRIVER'S SIGNATURE (IN FULL)
NAME OF CO-DRIVER

(NAME OF CARRIER OR CARRIERS)
(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

MD-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								20
2: SLEEPER BERTH																								10
3: DRIVING																								1.5
4: ON DUTY (NOT DRIVING)																								2.5
REMARKS																								20

042
993
49

Payroll
Carrac
Tukwilla

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: Payallup (STARTING POINT OR PLACE) TO: Tukwilla (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
© Copyright 2005 & Published by J. J. KELLER & ASSOCIATES, INC., Neenah, WI 54957-0368 ORIGINAL

RECAP

DATE: 6/10/07
DRIVING HRS TODAY: 1.5
TOTAL LINES 3: 1.5
DRIVING HOURS TODAY: 1.5
ON DUTY HRS TODAY: 2.5
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY: 10
TOTAL HRS ON DUTY LAST 8 DAYS, INCL TODAY: 10.5
TOTAL HRS AVAILABLE TOMORROW: 6.5
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY: 10.5

DRIVER'S DAILY LOG
(ONE CALENDAR DAY - 24 HOURS)

ORIGINAL - File each day at home terminal
DUPLICATE - Driver retains in his possession for eight days

6-10-07 (MONTH) (DAY) (YEAR) 49 (TOTAL MILEAGE TODAY)
49 (TOTAL MILES DRIVING TODAY)

I certify these entries are true and correct. VEHICLE NUMBER(S) (SHOW EACH UNIT)
DRIVER'S SIGNATURE (IN FULL)
NAME OF CO-DRIVER

(NAME OF CARRIER OR CARRIERS)
(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

MD-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								7.5
2: SLEEPER BERTH																								10.5
3: DRIVING																								1.25
4: ON DUTY (NOT DRIVING)																								5.25
REMARKS																								24

091
042
49

Enroute
Payroll

Shipping document, manifest number, or name of a shipper and commodity.
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: (STARTING POINT OR PLACE) TO: (DESTINATION OR TURN AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL
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RECAP

DATE: 6-10-07
DRIVING HRS TODAY: 1.25
TOTAL LINES 3: 1.25
DRIVING HOURS TODAY: 1.25
ON DUTY HRS TODAY: 5.25
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY: 10.5
TOTAL HRS ON DUTY LAST 8 DAYS, INCL TODAY: 10.5
TOTAL HRS AVAILABLE TOMORROW: 6.5
TOTAL HRS ON DUTY LAST 7 DAYS, INCL TODAY: 10.5

EXHIBIT 4

EXTRACT OF DRIVER'S HOURS OF SERVICE

WUTC No. 1

Date of Log: 5/16/07 **Total Miles:** 534 **Vehicle Unit No:** 101
Carrier/Permit: CH-466 **Miles Driven Today:**
Driver's Name: Paul fanson **Co-driver:**
Carrier's Terminal Address: 5104 - 85th Ave E.
 Puyallup, WA 98371

10 HOUR RULE			
--------------	--	--	--

DATE	OFF DUTY	SLEEPER BERTH	DRIVING	ON DUTY NOT DRIVING	TOTAL	RECAP-DRIVING & ON DUTY
5/16/07	8.5	0	10.75	4.75	24	15.5

Remarks/Information: On this date the driver drove 10.75.hours, .75 hours in violation of the 10 hour driving rule.

Supporting Documents: Drivers daily log prepared by Paul Fanson and dated 5/16/07.

Violation summary: 1 Violation WAC 480-30-221, 49 CFR, Part 395.5(a) (1) Requiring or permitting a driver of a passenger-carrying commercial motor vehicle to drive more than 10 hours following 8 consecutive hours off duty.

Staff Investigation – SeaTac Motor Coaches, LLC

ONE CALENDAR DAY - 24 HOURS DUPLICATE - DRIVER USE IN HIS POSSESSION FOR 90 DAYS

5-16-07 534 101
(MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY) VEHICLE NUMBERS - (SHOW EACH UNIT)

534
(TOTAL MILES DRIVING TODAY)

SeaTac Motor Coaches N/A
(NAME OF CARRIER OR CARRIERS) (NAME OF CO-DRIVER)

5104 - 85TH AVE E RYANUP RYANUP, WA
(MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	MID-NIGHT											NOON											MID-NIGHT											TOTAL HOURS
	1	2	3	4	5	6	7	8	9	10	11	1	2	3	4	5	6	7	8	9	10	11	1	2	3	4	5	6	7	8	9	10	11	
1: OFF DUTY																																		8 1/2
2: SLEEPER BERTH																																		0
3: DRIVING																																		10 3/4
4: ON DUTY (NOT DRIVING)																																		4 3/4
REMARKS	<p>NO # 2068!</p> <p>KENT SEATTLE AMTRAK</p> <p>PORTLAND AMTRAK</p> <p>EDGEWOOD STREET</p> <p>VANCOUVER WA</p>																																	24

Shipping document, manifest number, or name of a shipper and commodity:
Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: KENT TO SEATTLE TO: SEATTLE TO PORTLAND
(STARTING POINT OR PLACE) (ESTIMATION OR TYPICAL AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

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EXHIBIT 5

EXTRACT OF DRIVER'S HOURS OF SERVICE

WUTC No. 2

Date of Log: 5/16/07 **Total Miles:** 534 **Vehicle Unit No:** 101
Carrier/Permit: CH-466 **Miles Driven Today:**
Driver's Name: Paul Fanson **Co-driver:**
Carrier's Terminal Address: 5104 - 85th Ave E
 Puyallup, WA 98371

	15 HOUR RULE		
--	--------------	--	--

DATE	OFF DUTY	SLEEPER BERTH	DRIVING	ON DUTY NOT DRIVING	TOTAL	RECAP-DRIVING & ON DUTY
5/16/07	8.5	0	10.75	4.75	24	15.5
6/1/07	7.75	0	10	6.25	24	16.25

Remarks/Information: On 5/16/07 the driver began his shift at 0630 and was on duty continuously until 2200 and was driving for 30 minutes after having been on duty for 15 hours.

On 6/1/07 the driver began his shift at 0700 and was on duty continuously until 2315 and was driving for 30 minutes after having been on duty for 15 hours.

Supporting Documents: Drivers daily log prepared by Paul Fanson and dated 5/16/07 and 6/1/07

Violation summary: 2 violations WAC 480-30-221, 49 CFR, Part 395.5(a) (2) requiring or permitting a driver of a passenger-carrying commercial motor vehicle to drive after having been on duty more than 15 hours.

Staff Investigation – SeaTac Motor Coaches, LLC

(ONE CALENDAR DAY - 24 HOURS) DUPLICATE - Driver retains in his possession for eight days

5-16-07 534 101
 (MONTH) (DAY) (YEAR) (TOTAL MILEAGE TODAY) VEHICLE NUMBERS - (SHOW EACH UNIT)

I certify these entries are true and correct: *[Signature]*
 (DRIVER'S SIGNATURE IN FULL)

534 SEA TAC MOTOR COACHES N/A
 (TOTAL MILES DRIVING TODAY) (NAME OF CARRIER OR CARRIERS) (PLATE OF CO-DRIVER)

5104 - 25TH AVE E RYALLUP RYALLUP, WA
 (MAIN OFFICE ADDRESS) (HOME TERMINAL ADDRESS)

	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1: OFF DUTY																								3 1/2
2: SLEEPER BERTH																								0
3: DRIVING																								10 3/4
4: ON DUTY (NOT DRIVING)																								13 1/4
REMARKS																								2A

WO # 2068!

KENT SEATTLE AHI TRAIL PORTLAND AHI TRAIL EDGEWOOD STOP VANCOUVER WA

Shipping document, manifest number, or name of a shipper and commodity.
 Check the time and enter name of place you reported and where released from work and when and where each change of duty occurred. Explain excess hours.

FROM: KENT TO SEATTLE TO: SEATTLE TO PORTLAND
 (STARTING POINT OR PLACE) (DESTINATION OR TIFY AROUND POINT OR PLACE)

USE TIME STANDARD AT HOME TERMINAL

ORIGINAL

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EXHIBIT 6

EXTRACT OF DRIVER'S HOURS OF SERVICE

WUTC No. 3

Date of Log: 2/2/07 **Total Miles:** 145 **Vehicle Unit No:** 101

Carrier/Permit: CH-466 **Miles Driven Today:**

Driver's Name: Paul Fansón **Co-driver:**

Carrier's Terminal Address: 5104 - 85th Ave E
Puyallup, WA 98371

NO LOG			
--------	--	--	--

DATE	OFF DUTY	SLEEPER BERTH	DRIVING	ON DUTY NOT DRIVING	TOTAL	RECAP-DRIVING & ON DUTY
2/2/07						

Remarks/Information: Drivers trip record for 2/2/07 indicates that this driver drove a charter from Puyallup, WA to Snoqualmie Pass, WA. The driver was on duty a total of 14.5 hours. No log was prepared for this day.

Supporting Documents: Driver trip sheet dated 2/2/07 and prepared by Paul Fansón

Violation summary: 1 violation WAC 480-30-221, 49 CFR, Part 395.5 (a) failing to require a driver to prepare a record of duty status.

SeaTac MotorCoaches, LLC

DRIVER'S TRIP SHEET

75317 *Stz*
75354 *Stz*

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Driver: **Paul Fanson**

Bill Baker
Mary Austin
Norman Admas
Lasmone

Peggy Maraghe
Order #: 20418
PAX: 47

Page:

Dep Date: **02/02/2007**

Yard Time: **7:15**

Spot Time: **8:30**

Unit #: **101**

Trip Itinerary

Customer Name: **Tops Middle School Ski**
Contact: **Molly LaParta**

236
75317
119

Phone: 206-789-7169
Group: **ALL DAY SKI**

Pickup: 2/2/2007 Spot Time: 8:30 Leave Time 9:00 Destination: 2/2/2007 Drop Time: 22:30

TOPS MIDDLE SCHOOL
2500 FRANKLIN AVE

121
257
250

SNOQUALMIE PASS
SKI CENTRAL

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
<i>STOP</i>	<i>7:00 AM</i>	<i>75317</i>	<i>STOP</i>	<i>7:15</i>	<i>75317</i>
<i>TOPS</i>	<i>8:40</i>	<i>75354</i>	<i>SEATTLE</i>	<i>9:30</i>	<i>75354</i>
	<i>10:35</i>	<i>75408</i>	<i>SNOQUALMIE</i>	<i>7:55</i>	<i>75408</i>
	<i>8:55</i>	<i>75462</i>	<i>SEATTLE</i>		<i>75462</i>
<i>STOP</i>	<i>9:30 PM</i>				

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____

PAX: _____

Total Miles: 145

Driver Signature

Customer Signature

Drop Time

Instructions

ALL DAY SKI

EXHIBIT 7

EXTRACT OF DRIVER'S HOURS OF SERVICE

WUTC No. 4

Date of Log: 2/2/07 **Total Miles:** 193 **Vehicle Unit No:** 106
Carrier/Permit: CH-466 **Miles Driven Today:**
Driver's Name: Gary Miller **Co-driver:**
Carrier's Terminal Address: 5104 - 85th Ave E
 Puyallup, WA 98371

NO LOG			
--------	--	--	--

DATE	OFF DUTY	SLEEPER BERTH	DRIVING	ON DUTY NOT DRIVING	TOTAL	RECAP-DRIVING & ON DUTY
2/2/07						

Remarks/Information: Drivers trip record for 2/2/07 indicates that this driver drove a charter from Puyallup, WA to Snoqualmie Pass, WA. The driver was on duty a total of 15.5 hours. No log was prepared for this day.

Supporting Documents: Driver trip sheet dated 2/2/07 and prepared by Gary Miller.

Violation summary: 1 violation WAC 480-30-221, 49 CFR, Part 395.5 (a) failing to require a driver to prepare a record of duty status.

SeaTac MotorCoaches, LLC DRIVER'S TRIP SHEET

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page:

Driver: **Gary Miller**

Order #: 20418

PAX: 47

Dep Date: **02/02/2007**

Yard Time: **7:15**

Spot Time: **8:30**

Unit #: 106

Trip Itinerary

Customer Name: **Tops Middle School Ski**
Contact: **Molly LaParta**

Phone: 206-789-7169
Group: **ALL DAY SKI**

Pickup: 2/2/2007 Spot Time: 8:30 Leave Time 9:00 Destination: 2/2/2007 Drop Time: 22:30

TOPS MIDDLE SCHOOL
2500 FRANKLIN AVE

SNOQUALMIE PASS
SKI CENTRAL

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
SeaTac m/c	0630		Puyallup wa	0705	182067
Tops m/s	0845	182111	Seattle wa	0930	
The Summit	1030	182166	Snoqualm Pass	1900	
Tops m/s	2000	182221	Seattle wa	2115	
SeaTac m/c	2200	182260	Puyallup, wa	2230	

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____

PAX: 36

Total Miles: 193

Driver Signature
Instructions

Customer Signature

Drop Time

\$810.00 CREDIT FOR LATE BUSES ON 1-26-07

EXHIBIT 8

EXTRACT OF DRIVER'S HOURS OF SERVICE

WUTC No. 5

Date of Log: 2/2/07 **Total Miles:** 184 **Vehicle Unit No:** 106

Carrier/Permit: CH-466 **Miles Driven Today:**

Driver's Name: Delores Piccinini **Co-driver:**

Carrier's Terminal Address: 5104 - 85th Ave E
Puyallup, WA 98371

NO LOG			
--------	--	--	--

DATE	OFF DUTY	SLEEPER BERTH	DRIVING	ON DUTY NOT DRIVING	TOTAL	RECAP-DRIVING & ON DUTY
2/2/07						

Remarks/Information: Drivers trip record for 2/2/07 indicates that this driver drove a charter from Puyallup, WA to Snoqualmie Pass, WA. The driver was on duty a total of 14.75 hours. No log was prepared for this day.

Supporting Documents: Driver trip sheet dated 2/2/07 and prepared by Delores Piccinini.

Violation summary: 1 violation WAC 480-30-221, 49 CFR, Part 395.5 (a) failing to require a driver to prepare a record of duty status.

SeaTac MotorCoaches, LLC DRIVER'S TRIP SHEET

SeaTac MotorCoaches, LLC * PO BOX 38 * Puyallup * WA * 98371 * 253 435-0025

Page: 1

Driver: **Delores Piccinini**

Order #: 20418
PAX: 47

Dep Date: **02/02/2007**

Yard Time: **7:15**

Spot Time: **8:30**

Unit #: 104

Trip Itinerary

Customer Name: **Tops Middle School Ski**
Contact: **Molly LaParta**

Phone: 206-789-7169
Group: **ALL DAY SKI**

Pickup: **2/2/2007** Spot Time: 8:30 Leave Time 9:00 Destination: **2/2/2007** Drop Time: 22:30

TOPS MIDDLE SCHOOL
2500 FRANKLIN AVE

SNOQUALMIE PASS
SKI CENTRAL

Trip Report Information

Location	Arrive Time	Odometer	Location	Leave Time	Odometer
Slip	7:15	179350		0730	
2500 Franklin Ave	0840	179381		0930	
Ski Pass	1045	179512		2000	
2500 Franklin Ave	2100	179503		2000	
Slip	2200	179534			

STATE	ODOMETER	MILES	FUEL GAL	FUEL \$	FUEL VENDOR

Expense Money Received: _____

PAX: 47

Total Miles: 184

Driver Signature Delores Piccinini


Customer Signature _____

Drop Time _____

Instructions


ALL DAY SKI

Staff Investigation – SeaTac Motor Coaches, LLC

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION					
	US DOT # 1344306	Legal: SEATAC MOTOR COACHES LLC Operating (DBA):			
MC/MX #:	517655	State #:	CH466	Federal Tax ID: 51-0531189 (EIN)	
Review Type: Compliance Review (CR)					
Scope:	Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory:
Operation Types: Interstate: Intrastate:					
Carrier:	Non-HM	Non-HM	Business: Corporation		
Shipper:	N/A	N/A	Gross Revenue: \$437,395.00 for year ending: 12/31/2006		
Cargo Tank:	N/A				
Company Physical Address:					
5401 85th Ave E B-6 Puyallup, WA 98371-2107					
Contact Name:	Paul Fanson				
Phone numbers:	(1) (253)435-0025	(2)	Fax		
E-Mail Address:					
Company Mailing Address:					
PO Box 38 Puyallup, WA 98371-0004					
Carrier Classification:					
Authorized for Hire					
Cargo Classification:					
Passengers					
Does carrier transport placardable quantities of HM? No					
Is an HM Permit required? N/A					
Driver Information:					
	Inter	Intra	Average trip leased drivers/month: 0		
< 100 Miles:			Total Drivers: 11		
>= 100 Miles:	10	1	CDL Drivers: 11		
Equipment:					
	Owned	Term Leased	Trip Leased	Owned	Term Leased
Motor Coach	4	0	0	Minibus, 16+	2
					0
Power units used in the U.S.: 6					
Percentage of time used in the U.S.: 95					




Staff Investigation – SeaTac Motor Coaches, LLC

	SEATAC MOTOR COACHES LLC U.S. DOT #: 1344306	State #: CH466	Review Date: 06/18/2007
	Part A		
QUESTIONS regarding this report or the Federal Motor Carrier Safety rules may be addressed to: WUTC ATTN: John Foster, PO Box 47250, Olympia, WA 98504-7250 Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov			
This report will be used to assess your safety compliance.			
Person(s) Interviewed			
Name: Ruthann Bacon		Title: Office Manager	
Name:		Title:	




Staff Investigation – SeaTac Motor Coaches, LLC

		SEATAC MOTOR COACHES LLC U.S. DOT #: 1344306			State #: CH466		Review Date: 06/18/2007	
Part B Violations								
1 FEDERAL		Primary: 382.305(b)(1)			Discovered 1	Checked 2	Drivers/Vehicles In Violation Checked 1 2	
<p>Description Failing to conduct random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.</p> <p>Example Johnie Alford, Trip Date 5/17/2007</p>								
2 FEDERAL CRITICAL		Primary: 382.305(b)(2)			Discovered 2	Checked 6	Drivers/Vehicles In Violation Checked 2 6	
<p>Description Failing to conduct random controlled substances testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.</p> <p>Example Johnie Alford, Trip Date 5/17/2007</p>								
3 FEDERAL		Primary: 382.601(a)			Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1	
<p>Description Failing to provide educational materials explaining requirements of part 382 and employer's policies.</p> <p>Example Paul Fanson, Trip date 4/7/2007</p> <p>This motor carrier does not have a written policy.</p>								
4 FEDERAL		Primary: 382.603			Discovered 1	Checked 1	Drivers/Vehicles In Violation Checked 1 1	
<p>Description Failing to ensure persons designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances.</p> <p>Example Paul Fanson, Trip date 4/7/2007</p> <p>Per carrier, at this time Ruthann Bacon is the carrier official designated to determine that drivers undergo reasonable suspicion testing. Ms Bacon has not received the required training.</p>								
5 FEDERAL		Primary: 391.25(a)			Discovered 5	Checked 5	Drivers/Vehicles In Violation Checked 5 5	
<p>Description Failing to make an inquiry into the driving record of each driver to the appropriate State agencies in which the driver held a commercial motor vehicle operator's license at least once every 12 months.</p> <p>Example Paul Fanson, Trip date 5/17/2007</p>								



Staff Investigation – SeaTac Motor Coaches, LLC

		SEATAC MOTOR COACHES LLC U.S. DOT #: 1344306			State #: CH466		Review Date: 06/18/2007	
Part B Violations								
6 FEDERAL		Primary: 391.25(b)			Discovered 5	Checked 5	Drivers/Vehicles In Violation Checked 5 5	
<p>Description Failing to review the driving record of each driver to determine whether that driver meets minimum requirements for safe driving or is disqualified to drive.</p> <p>Example Paul Fanson, Trip date 5/17/2007</p>								
7 FEDERAL CRITICAL		Primary: 391.45(b)(1) Secondary: 391.11(a)			Discovered 2	Checked 5	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Using a driver not medically examined and certified during the preceding 24 months.</p> <p>Example Johnie Alford, Trip date 5/17/2007. Last examination date: 5/16/2006 & issued for 12 months Paul Fanson, Trip date 4/7/2007. Last examination date: 3/30/2005 & issued for 12 months</p>								
8 FEDERAL CRITICAL		Primary: 391.51(b)(2)			Discovered 3	Checked 5	Drivers/Vehicles In Violation Checked 3 5	
<p>Description Failing to maintain inquiries into driver's driving record in driver's qualification file.</p> <p>Example Gary Miller, Trip date 2/2/2007</p>								
9 FEDERAL		Primary: 391.51(b)(6)			Discovered 4	Checked 5	Drivers/Vehicles In Violation Checked 4 5	
<p>Description Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27.</p> <p>Example Johnie Alford, Trip date 5/17/2007</p>								
10 FEDERAL CRITICAL		Primary: 392.2			Discovered 2	Checked 5	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Operating a motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated.</p> <p>Example Paul Fanson, Trip date 6/1/2007, Portland, OR Unit 101 Vehicle registration expired 5/31/2007 and has not been renewed.</p>								



	SEATAC MOTOR COACHES LLC	State #: CH466	Review Date 06/18/2007
	U.S. DOT #: 1344306		

Part B Violations

11 STATE	Primary: 392.2 Secondary: WAC 480-30-206 CFR Equivalent: 392.2	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
-------------	--	-----------------	--------------	---------------------------------------	--------------

Description
Operating a motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated.
Example
Lester Bagley, 6/3/2007, Seattle, WA
Unit 114 registration expired on 5/31/2007 and has not been renewed.

12 FEDERAL	Primary: 395.5(a)(1)	Discovered 1	Checked 150	Drivers/Vehicles In Violation 1	Checked 5
---------------	----------------------	-----------------	----------------	---------------------------------------	--------------

Description
Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive more than 10 hours.
Example
Paul Fanson, 5/16/2007
Driver drove a total of 10.75 hours on this date

13 FEDERAL	Primary: 395.5(a)(2)	Discovered 2	Checked 150	Drivers/Vehicles In Violation 1	Checked 5
---------------	----------------------	-----------------	----------------	---------------------------------------	--------------


Description
Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive after having been on duty 15 hours.
Example
Paul Fanson, 6/1/2007
Driver drove .50 hour after 15 hours on duty.

14 FEDERAL	Primary: 395.8(a)	Discovered 5	Checked 150	Drivers/Vehicles In Violation 3	Checked 5
---------------	-------------------	-----------------	----------------	---------------------------------------	--------------

Description
Failure to require driver to make a record of duty status.
Example
Delor Piccinini, 2/2/2007

Safety Loss Rating Information:		OOS Vehicle (CR): 0	
Miles Operated	150,000	Number of Vehicle Inspected (CR): 5	
Repairable Accidents	0	OOS Vehicle (MCMIS): 0	
Repairable Accidents/Million Miles	0.00	Number of Vehicles Inspected (MCMIS): 0	




	SEATAC MOTOR COACHES LLC U.S. DOT #: 1344306	State #: CH466	Review Date: 06/18/2007																												
	Part B Violations																														
Your proposed safety rating is : <div style="text-align: center; font-size: 1.2em; font-weight: bold;"> CONDITIONAL </div>		<table border="1"> <thead> <tr> <th>Rating Factors</th> <th></th> <th>Acute</th> <th>Critical</th> </tr> </thead> <tbody> <tr> <td>Factor 1:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 2:</td> <td>U</td> <td>0</td> <td>3</td> </tr> <tr> <td>Factor 3:</td> <td>C</td> <td>0</td> <td>1</td> </tr> <tr> <td>Factor 4:</td> <td>S</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 5:</td> <td>N</td> <td>0</td> <td>0</td> </tr> <tr> <td>Factor 6:</td> <td>S</td> <td>-</td> <td>-</td> </tr> </tbody> </table>	Rating Factors		Acute	Critical	Factor 1:	S	0	0	Factor 2:	U	0	3	Factor 3:	C	0	1	Factor 4:	S	0	0	Factor 5:	N	0	0	Factor 6:	S	-	-	
Rating Factors		Acute	Critical																												
Factor 1:	S	0	0																												
Factor 2:	U	0	3																												
Factor 3:	C	0	1																												
Factor 4:	S	0	0																												
Factor 5:	N	0	0																												
Factor 6:	S	-	-																												

This rating will become the final rating 45 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters office in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

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 of 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 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.



	SEATAC MOTOR COACHES LLC	Review Date:
	U.S. DOT #: 1344306	State #: CH466
Part B Requirements and/or Recommendations		

1. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
2. To obtain a current copy of your intrastate carrier profile, contact Ms. Carolyn Caruso at 360-664-1244.
3. Do not allow drivers to operate a Commercial Motor Vehicle unless they are medically certified to do so. Maintain a copy in drivers file.
4. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.
5. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
6. Establish a system to control passenger-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 10, 15, and 60/70-hour limits.
7. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.
8. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/factsfigs/eta/forms.html.
9. A copy of your carrier profile can be obtained for \$20 from the SAFER website (www.safersys.org) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
10. Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.
11. **Less Than Satisfactory Safety Rating**


If you believe the proposed rating is in error and there are factual and procedural issues in dispute, Part 385.15 (copy provided) outlines procedures for petitioning the Federal Motor Carrier Safety Administration for an administrative review of these findings. Your petition should be addressed to:

Mr. John Hill, Chief Safety Officer
 Federal Motor Carrier Safety Administration
 400 7th Street, S.W.
 Washington, DC 20590.

385.17

In addition, a request for a revised rating based on corrective actions may be made at any time. Part 385.17 (copy provided) outlines the procedures for such a request. The request must be made in writing, must describe the corrective action taken and must include other documentation that may be relied upon as a basis for the requested change. Address your written request to:




	SEATAC MOTOR COACHES LLC	Review Date:
	U.S. DOT #: 1344306	State #: CH486 06/18/2007
Part B Requirements and/or Recommendations		

Field Administrator
Federal Motor Carrier Safety Administration
Mailing Address
City, State Zip Code

12. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR .
13. A complete Educational and Technical Assistance package entitled " A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
14. Within 15 days, send a letter to the Washington Utilities & Transportation Commission, ATTN John Foster, describing what actions you have taken in response to this review to ensure that you are complying with the Federal Motor Carrier Safety Regulations.
15. Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.



Staff Investigation – SeaTac Motor Coaches, LLC

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION			
	US DOT # 1344306	Legal: SEATAC MOTOR COACHES LLC Operating (DBA):	
MCMX #: 517655	State #: CH466	Federal Tax ID: 51-0531189 (EIN)	
Review Type: Compliance Review (CR) - Receipt			
Scope: Principal Office	Location of Review/Audit: Company facility in the U. S.		Territory:
Operation Types: <input checked="" type="checkbox"/> Interstate <input type="checkbox"/> Intrastate	Carrier: Non-HM Non-HM	Business: Corporation	
Shipper: N/A N/A	Gross Revenue: \$437,395.00		for year ending: 12/31/2006
Cargo Tank: N/A			
Company Physical Address:			
5401 85th Ave E B-6 Puyallup, WA 98371-2107			
Contact Name: Paul Fanson			
Phone numbers: (1) (253)435-0025	(2)	Fax	
E-Mail Address:			
Company Mailing Address:			
PO Box 38 Puyallup, WA 98371-0004			
Report Summary			
Report	# of Pages		
Part A - General	<u>2</u>		
Part B - Violations	<u>4</u>		
Part B - Recommendations	<u>2</u>		
Review/Audit Receipt Page	<u>1</u>		
Total Pages	<u>9</u>		
<p>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.</p>			
<p>QUESTIONS regarding this report or the Federal Motor Carrier Safety rules may be addressed to: WUTC</p> <p>ATTN: John Foster, PO Box 47250, Olympia, WA 98504-7250 Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov</p>			
<p>This report will be used to assess your safety compliance.</p>			
Person(s) Interviewed			
Name: Ruthann Bacon	Title: Office Manager		
Name: <i>Ruthann Bacon</i>	Title: <i>Office mgr</i>		
Reported By: <i>John Foster</i>	Title: <i>Investigator</i>	Code: WA0518	Date: 6/18/2007
Received By:	Title:		



APPENDIX H



FIFE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 1
DOCUMENTS: 41 06/29/2007

SEATAC MOTOR COACHES, LLC 30
PO BOX 38 11
BUVALLUT WA 98377 30

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transfer funds between accounts, make loan payments, place stop payment
orders, and export transactions into many popular accounting or home
banking programs.
Please, email us at customer.care@fife.com or call us at
(253) 922-5100 to learn more about our online banking at
Fife Commercial Bank.

BUSINESS CHECKING ACCOUNT [REDACTED]

MINIMUM BALANCE [REDACTED]
A/C AVAILABLE BALANCE [REDACTED]
AVERAGE BALANCE [REDACTED]

LAST STATEMENT OF 11/18/06
CREDITS [REDACTED]
DEBITS [REDACTED]
THIS STATEMENT OF 7/29/07

REF #	DATE	AMOUNT	REF	AMOUNT	DATE	AMOUNT
	06/01					5,674.57
	06/12					338.50
	06/13	704.91				
	06/14	2,277.50			06/29	3,248.50

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	06/23	1,300.00	1496	06/13	309.33	1507	06/22	833.08
	06/29	600.00	1497	06/12	601.85	2005	06/05	10.00
	06/29	1,000.00	1493	06/08	103.07	2917	06/01	41.00
	06/29	203.72	1494	06/13	217.45	3819	06/22	260.89
	06/13	179.05	1496	06/08	358.69	3920	06/20	210.12
	06/04	102.36	1498	06/26	416.51	3925	06/29	1,558.30
	06/12	882.73	1500	06/26	1,207.93	3927	06/23	673.00
	06/13	303.79	1502	06/22	764.92	3928	06/29	88.00
	06/12	1,227.93	1505	06/26	81.25	2931	06/29	300.00

(A) INDICATES A GAP IN CHECK NUMBER SEQUENCE
CONTINUED

5200 PACIFIC HIGHWAY E. • FIFE, WA 98424-2838 • (253) 922-5100





FIFE COMMERCIAL BANK

ACCOUNT:
DOCUMENTS:

PAGE: 2
06/29/2007
41

SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT

DESCRIPTION	OTHER DEBITS	DATE	AMOUNT
NON-SUFFICIENT FUNDS		06/04	16.00
41580171082857 MERCHANT BANKCD TRF		06/05	40.25
MISCELLANEOUS DEBIT		06/07	835.00
NON-SUFFICIENT FUNDS		06/11	16.00
097-63013 STS/COMPSTAT FAXEROUND		06/11	2,308.30
097-63013 STS/COMPSTAT SEATTLE AR		06/12	74.98
NON-SUFFICIENT FUNDS		06/12	96.00
OVERDRAFT CHARGE		06/13	15.00
NON-SUFFICIENT FUNDS		06/13	64.00
5460699069 AMERICAN EXPRESS COLLECTION		06/14	4.50
OVERDRAFT CHARGE		06/14	15.00
NON-SUFFICIENT FUNDS		06/14	32.00
OVERDRAFT CHARGE		06/15	15.00
OVERDRAFT CHARGE		06/18	19.00
OVERDRAFT CHARGE		06/19	20.00
NON-SUFFICIENT FUNDS		06/21	16.00
NON-SUFFICIENT FUNDS		06/21	16.00
MISCELLANEOUS DEBIT		06/21	4,277.70
NON-SUFFICIENT FUNDS		06/21	16.00
097-63013 STS/COMPSTAT TAX FOUNDR		06/21	2,149.33
001-0632797-000-ETG BEASE BHT		06/21	57.68
097-63013 STS/COMPSTAT SEATTLE AR		06/21	74.98
NON-SUFFICIENT FUNDS		06/21	96.00
OVERDRAFT CHARGE		06/21	15.00
NON-SUFFICIENT FUNDS		06/21	32.00
OVERDRAFT CHARGE		06/21	15.00
NON-SUFFICIENT FUNDS		06/21	16.00
NSA 20080622		06/21	1.00
SERVICE CHARGE		06/21	12.75
NON-SUFFICIENT FUNDS		06/25	32.00
TRANSFER OF FUNDS		06/25	625.00

5209 PACIFIC HIGHWAY E. • FIFE, WA 98424-2800 • (253) 922-5100





FIFE COMMERCIAL BANK

ACCOUNT:
DOCUMENTS:

PAGE: 1
05/31/2007
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SEATAC MOTOR COACHES LLC 30
PO BOX 28 13
PUYALLUP WA 98371 38

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banking program.
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(253) 922-5100 to begin your online banking at
Fife Commercial Bank.

BUSINESS CHECKING ACCOUNT

MINIMUM BALANCE [REDACTED]
 AVG. AVAILABLE BALANCE [REDACTED]
 AVERAGE BALANCE [REDACTED]

LAST STATEMENT 05/30/07
 CREDITS [REDACTED]
 DEBITS [REDACTED]
 THIS STATEMENT 05/31/07

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	05/09	100.00		05/30	2,300.00
	05/09	780.00		05/31	767.38
	05/15	1,027.57			

DESCRIPTION	DATE	AMOUNT
TRANSFER OF FUNDS	05/09	100.00
TRANSFER OF FUNDS	05/09	780.00
AMERICAN EXPRESS SETTLEMENT	05/29	767.38

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1438	05/01	858.03	1468	05/15	1,200.00
1439	05/01	100.46	1469	05/18	98.12
1440	05/01	1463.05	1470	05/17	324.83

5209 PACIFIC HIGHWAY E • FIFE, WA 98424-2638 • (253) 922-5100



FICHE 906 001

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



FIFE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 2
DOCUMENTS: 51 05/31/2007

SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT [REDACTED]

CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
1471	05/30	1,266.41	1485	05/30	935.72	2903	05/15	2,000.00
1472	05/15	947.13	2892	05/01	2,000.00	2905	05/27	41.00
1475	05/30	123.43	2894	05/09	2,000.00	2908	05/16	82.00
1476	05/30	1,227.93	2896	05/04	437.00	2908	05/15	500.00
1478	05/30	869.12	2897	05/11	952.12	2909	05/17	1,200.00
1481	05/25	291.04	2899	05/04	51.52	2910	05/17	400.00
1482	05/29	253.80	2900	05/06	500.00	2911	05/21	2,300.00
1483	05/25	175.21	2901	05/14	260.99	2914	05/29	50.00
1484	05/30	1,365.41	2902	05/15	1,000.00	2916	05/31	1,269.00

(+) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	AMOUNT
TRANSFER OF FUNDS	1000.00
NON-SUFFICIENT FUNDS	160.00
OVERDRAFT CHARGE	15.00
41580171000357-MERCHANT BANK/CD FEE	20.20
NON-SUFFICIENT FUNDS	60.00
OVERDRAFT CHARGE	15.00
NON-SUFFICIENT FUNDS	16.00
OVERDRAFT CHARGE	10.00
NON-SUFFICIENT FUNDS	16.00
NON-SUFFICIENT FUNDS	16.00
SEA-09763000-STEELCOMPX-SEATTLE	71.24
097-001X-RTS-COMPANY-SEATTLE AR	2,000.00
NON-SUFFICIENT FUNDS	00.00
TRANSFER OF FUNDS	200.00
41580171000357-MERCHANT BANK/CD FEE	20.20
NON-SUFFICIENT FUNDS	20.00
NON-SUFFICIENT FUNDS	16.00
NON-SUFFICIENT FUNDS	16.00
NON-SUFFICIENT FUNDS	16.00
001-0632799-000-REG LEASE FEE	27.50
OVERDRAFT CHARGE	10.00
NON-SUFFICIENT FUNDS	16.00
097-001X-RTS-COMPANY-SEATTLE AR	40.52
NON-SUFFICIENT FUNDS	16.00
SERVICE CHARGE	11.00
NON-SUFFICIENT FUNDS	32.00

5209 PACIFIC HIGHWAY E. • FIFE, WA 98424-2036 • (253) 922-5100



FIBNY 08/04/04

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



FIFE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 1
 DOCUMENTS: [REDACTED] 03/30/2007

SEATAC MOTOR COACHES LLC
 PO BOX 18
 PUYALLUP WA 98372

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BUSINESS CHECKING ACCOUNT

LAST STATEMENT 02/28

MINIMUM BALANCE [REDACTED]

HIGHEST AVAILABLE BALANCE [REDACTED]

AVERAGE BALANCE [REDACTED]

THIS STATEMENT 03/30/07

DATE	DESCRIPTION	AMOUNT	DATE	DESCRIPTION	AMOUNT
02/28	ENDING BALANCE	2,296.44			
03/01	DEPOSIT	1,000.00			
03/05	DEPOSIT	1,000.00			
03/15	DEPOSIT	1,000.00			
03/28	ENDING BALANCE	5,296.44			

OTHER CHECKS

DESCRIPTION	DATE	AMOUNT
CASH ON HAND	03/06	500.00
108011082057 MERCHANT BANKED DEPOSIT	03/17	982.18
108011082057 MERCHANT BANKED DEPOSIT	03/18	624.22

5200 PACIFIC HIGHWAY E • FIFE WA 98424-2830 • (253) 922-5100





FIFE COMMERCIAL BANK

ACCOUNT:
DOCUMENTS:

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SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT

Table with columns: CHECK #, DATE, AMOUNT, CHECK #, DATE, AMOUNT, CHECK #, DATE, AMOUNT. Contains multiple rows of check transactions.

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

Table with columns: DESCRIPTION, AMOUNT. Lists various bank fees and charges such as NON-SUFFICIENT FUNDS, OVERDRAFT CHARGE, etc.

CONTINUED





FIFE COMMERCIAL BANK

PAGE: 3
ACCOUNT: [REDACTED] 03/30/2007
DOCUMENT: 81

SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT [REDACTED]

DESCRIPTION	OTHER DEBITS	DATE	AMOUNT
NON-SUFFICIENT FUNDS		03/22	10.00
NON-SUFFICIENT FUNDS		03/28	100.00
SERVICE CHARGE		03/30	12.00



5280 PACIFIC HIGHWAY E • FIFE, WA 98424-2866 • (253) 922-5100



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FIFE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 1
DOCUMENTS: 69 02/28/2007

SEATAC MOTOR COACHES LLC 30
PO BOX 38 19
FUYALUP WA 98371 50

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BUSINESS CHECKING ACCOUNT

MINIMUM BALANCE [REDACTED]
AVG AVAILABLE BALANCE [REDACTED]
AVERAGE BALANCE [REDACTED]

LAST STATEMENT 02/31/07 [REDACTED]
27 CREDITS [REDACTED]
29 DEBITS [REDACTED]
THIS STATEMENT 02/28/07 [REDACTED]

REF #	DATE	AMOUNT	REF	DATE	AMOUNT	DEBIT	AMOUNT
	02/07	1,000.00					1,000.00
	02/16	100.00					100.00
	02/07	1,000.00					1,000.00
	02/07	1,240.00					1,240.00
	02/28	750.00					750.00
							482.75

OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
TRANSFER OF FUNDS	02/07	1,000.00
TRANSFER OF FUNDS	02/16	100.00
41580371082857 MERCHANT SALES DEPOSIT	02/28	1,692.15

*** CONTINUED ***

5200 PACIFIC HIGHWAY E. • FIFE, WA 98424-2698 • (253) 922-5100



FD-302 (REV. 10-6-95)

USE THIS SIDE FOR IMPORTANT INFORMATION



FIVE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 2
DOCUMENTS: [REDACTED] 02/28/2007
69

SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT [REDACTED]

CHECKS		CHECKS		CHECKS	
CHECK #	DATE	AMOUNT	CHECK #	DATE	AMOUNT
	02/14	40.00	1408*	02/16	553.25
	*02/21	1,000.00	1411	02/16	720.27
1338*	02/21	1,040.00	1412	02/16	148.61
1391	02/07	354.74	1413	02/20	1,358.90
1392	02/07	296.11	1414*	02/21	364.96
1393	02/02	1,221.42	2712*	02/22	335.00
1394	02/12	500.46	2777*	02/01	77.00
1395*	02/06	1,103.64	2787	02/05	7,209.00
1397	02/02	561.77	2788	02/02	275.00
1398	02/09	196.48	2789	02/23	100.37
1399	02/12	158.83	2790	02/23	267.75
1400	02/07	815.75	2791	02/26	915.30
1401*	02/09	1,358.90	2792	02/26	754.26
1403	02/21	180.37	2793	02/26	281.00
1404*	02/16	271.42	2794*	02/20	175.00
1406*	02/20	276.00	2795	02/27	200.00

(* INDICATES A GAP IN CHECK NUMBER SEQUENCE)

DESCRIPTION	DATE	AMOUNT
097-63013 BUS/COMP/AS - TAX DEPOSIT	02/14	969.06
41580171012867 MERCHANT BANKING FEE	02/05	8.55
NON-SUFFICIENT FUNDS	02/05	16.00
SEA 09763013 BUS/COMP/AS - SEATAC	02/06	76.75
NON-SUFFICIENT FUNDS	02/08	32.00
TRANSFER OF FUNDS	02/17	1,000.00
REDEBIT FOR INSUFFICIENT FUNDS	02/20	1,681.57
NON-SUFFICIENT FUNDS	02/20	16.00
TRANSFER OF FUNDS	02/20	50.00
SEA 09763013 BUS/COMP/AS - SEATAC	02/20	84.52
MISCELLANEOUS DEBIT	02/20	800.00
001-0532797-000 LRG LEASE PYMT	02/26	57.60
SERVICE CHARGE	02/28	9.51

5200 PACIFIC HIGHWAY E. • FIFE, WA 98424-2636 • (253) 822-6100



FD-900 (REV. 11-83)

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FIFE COMMERCIAL BANK

ACCOUNT: [REDACTED] PAGE: 1
 DOCUMENTS: 62 01/31/2007

SEATAC MOTOR COACHES LLC
 29 FOX 38
 RYAN WA 98371

30
 17
 45

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 orders, and export transactions into your popular accounting or home
 banking programs.
 Please contact us at customer care, www.fifecomm.com or telephone us at
 (253) 902-7100 to begin your online banking experience.

BUSINESS CHECKING ACCOUNT

MINIMUM BALANCE [REDACTED]
 AVG AVAILABLE BALANCE [REDACTED]
 AVERAGE BALANCE [REDACTED]

LAST STATEMENT 12/29/06
 CREDIT [REDACTED]
 DEBIT [REDACTED]
 THIS STATEMENT 01/31/07

REF #	DATE	AMOUNT	REF #	DATE	AMOUNT
	01/02	[REDACTED]		01/29	820.00
	01/02	[REDACTED]		01/29	2,025.00
	01/05	500.00		01/29	4,165.00
	01/05	2,972.00		01/30	1,807.25
	01/10	1,135.67		01/30	3,273.69
	01/11	500.00		01/29	325.00

OTHER CREDITS

DESCRIPTION	DATE	AMOUNT
4ESNO11082857 MERCHANT BANKCD DEPOSIT	01/22	4,634.91
4ESNO11082857 MERCHANT BANKCD DEPOSIT	01/29	3,368.97

*** CONTINUED ***

5209 PACIFIC HIGHWAY E • FIFE, WA 98424-2636 • (253) 922-5100

FD-302 (REV. 10-16-95)

NOTE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



FIFE COMMERCIAL BANK

ACCOUNT:
DOCUMENTS:

PAGE: 2
01/31/2007
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SEATAC MOTOR COACHES LLC

BUSINESS CHECKING ACCOUNT

CHECKS			
CHECK #	DATE	AMOUNT	CHECK #
1368	01/23	50.00	1368
1368	01/23	400.00	1368
1368	01/02	173.04	1368
1368	01/02	219.48	1368
1373	01/09	1,221.43	1373
1373	01/09	544.57	1373
1375	01/09	85.50	1375
1376	01/08	76.15	1376
1377	01/10	75.37	1377
1378	01/11	1,358.90	1378
1381	01/29	164.21	1381
1382	01/22	1,221.43	1382
1384	01/24	148.46	1384
1385	01/19	177.20	1385
1387	01/27		1387
2768	01/24	227.51	2768
2769	01/22	158.56	2769
2770	01/17	83.15	2770
2771	01/16	100.00	2771
2772	01/24	28.41	2772
2773	01/22	3,100.00	2773
2775	01/24	65.04	2775
2776	01/24	16.25	2776
2778	01/29	400.00	2778
2779	01/29	265.00	2779
2780	01/26	1,638.75	2780
2781	01/23	30.00	2781
2782	01/29	922.00	2782
2783	01/29	2,400.00	2783
2784	01/30	500.00	2784

(*) INDICATES NON-SUFFICIENT FUNDS

DESCRIPTION	DATE	AMOUNT
NON-SUFFICIENT FUNDS	01/23	16.00
41580171028552-MERCHANT BANKED FEE	01/23	83.75
097-63013-BUS/COMP/PA-TAX/BOOKS	01/08	400.56
SEA 09763013-BUS/COMP/PAY SEATTLE AR	01/08	71.41
SEA 09763013-BUS/COMP/PAY SEATTLE AR	01/11	147.00
NON-SUFFICIENT FUNDS	01/16	16.00
OVERDRAFT CHARGE	01/16	5.00
NON-SUFFICIENT FUNDS	01/18	16.00
NON-SUFFICIENT FUNDS	01/22	40.00
SEA 09763013-BUS/COMP/PAY SEATTLE AR	01/22	71.41
SEA 09763013-BUS/COMP/PAY SEATTLE AR	01/24	57.00
OVERDRAFT CHARGE	01/26	10.00
NON-SUFFICIENT FUNDS	01/26	16.00
NON-SUFFICIENT FUNDS	01/29	32.00
SERVICE CHARGE	01/31	10.22

5209 PACIFIC HIGHWAY E. • FIFE, WA 98424-2638 • (253) 922-5100

APPENDIX I

Gary L. Miller
13127 Valley Ave. E.
Sumner, WA 98390
253 891 0298

July 16, 2007

WUTC
1300 S. Evergreen Park Dr. SW
PO Box 47250
Olympia, WA 98504-7250

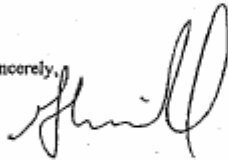
To Whom It May Concern:

As requested we are submitting the following documents as evidence to the Washington State Utilities and Transportation commission to aid in their investigation of Sea Tac MotorCoaches, LLC.

These documents reflect expenditures as well as reimbursements, (), of financial transactions carried on between The Miller Family and The LLC. These expenditures range from the purchase of fuel for vehicles to parts and repairs to vehicles belonging to the LLC. Also, please note that some parts purchased were for outside sales to customers of the LLC "shop". These outside parts & repairs were all payable to the LLC at cost plus mark-up.

We hope that this information will be helpful and will bring about equitable resolve to your investigation.

Sincerely,



Gary L. Miller

Staff Investigation – SeaTac Motor Coaches, LLC

SeaTac MC - Miller expense record

Trans Type	Trans. Date	Description	Vendor	Amount
Cash	6/15/2005	shop supply - white grease	Napa Standard Parts-Puyallup,WA	\$5.43
Cash	12/10/2005	Ro#501 -15/w40 motor oil	Napa Standard Parts-Puyallup,WA	\$133.47
Cash	1/13/2006		Cartwright Diesel - Tacoma,WA	\$16.04
Cash	1/30/2006	gasoline / Fuel Truck	Arco	\$40.00
Cash	2/9/2006	Ro#501 -parts	Tacoma Screw Products Tacoma,WA	\$11.62
Cash	3/9/2006	Ro #501	Cartwright Diesel - Tacoma,WA	\$21.63
Cash	4/2/2006	fuel #114	Flying J - Fife,WA	\$100.00
Cash	4/8/2006	fuel #100	Flying J - Fife,WA	\$100.00
Cash	4/15/2006	fuel #104	Shell #3619 Gig Harbor,WA	\$27.49
Cash	4/19/2006	filter #007	Williams Oil Filter Servc Tacoma,WA	\$5.78
Cash	4/26/2006	RO#50126	McLendon's Hardware Sumner,WA	\$11.07
Cash	4/26/2006	RO#50126	Drivelincs NW Fife,WA	\$19.04
Cash	11/10/2006	Shop Equip. - tool cab./spill trays	Boing Surplus Kent,WA	\$136.00
Cash	11/11/2006	fuel # 100		\$100.00
				\$727.57
Reimburse	5/30/2005	Check #		(\$2,909.17)
Reimburse	7/1/2005	Check #		(\$2,300.00)
Reimburse	8/16/2005	Check #	SeaTac M/C	(\$2,400.00)
Reimburse	9/30/2005	Cash	Fanson motors	(\$360.00)
Reimburse	2/6/2006	Check #	SeaTac M/C	(\$500.00)
Reimburse	2/17/2006	Check # 2354	SeaTac M/C	(\$1,072.50)
Reimburse	4/4/2006	Cash	SeaTac M/C	(\$101.50)
Reimburse	4/10/2006	cert.ck #	SeaTac M/C	(\$2,000.00)
Reimburse	4/22/2006	Cash	SeaTac M/C	(\$300.00)
Reimburse	5/3/2006	Check#	SeaTac M/C	(\$83.41)
Reimburse	5/10/2006	Cash	SeaTac M/C	(\$100.00)
Reimburse	5/22/2006	cert.ck #	SeaTac M/C	(\$2,000.00)
Direct Pay	6/21/2006	Check # 2942	Pacific Transportation, Inc.	(\$682.71)
Reimburse	7/12/2006	cert.ck #	SeaTac M/C	(\$1,400.00)
Reimburse	7/26/2006	cert.ck #	SeaTac M/C	(\$2,000.00)
Reimburse	8/28/2006	cert.ck #16953	SeaTac M/C	(\$4,000.00)
Reimburse	11/9/2006			(\$6,000.00)
Reimburse	11/17/2006	Check#2699	SeaTac M/C	(\$500.00)
Reimburse	2/8/2007	Cert. Check#17861	Sharon M. Brember	(\$500.00)
				(\$29,209.29)

Staff Investigation – SeaTac Motor Coaches, LLC

SeaTac MC - Miller expense record

Visa	5/16/2005		Alamo Turbocharger - Kent,WA	\$2,471.64
Visa	5/23/2005		Alamo Turbocharger - Kent,WA	\$20.28
Visa	5/25/2005		Tacoma Screw Products Tacoma,WA	\$51.91
Visa	5/25/2005		Courtwright Diesel - Tacoma,WA	\$19.49
Visa	5/25/2005		Courtwright Diesel - Tacoma,WA	\$21.24
Visa	6/1/2005		Les Schwabb	\$1,877.80
Visa	6/7/2005		Car Toys - Puyallup,WA	\$480.65
Visa	6/15/2005		Alamo Turbocharger - Kent,WA	\$2,978.70
Visa	6/20/2005		Alamo Turbocharger - Kent,WA	\$1,017.40
Visa	6/22/2005		Car Toys - Puyallup,WA	\$455.75
Visa	8/23/2005		Try It - Norms TV	\$50.00
Visa	8/24/2005		Try It - Norms TV	\$80.68
Visa	9/2/2005		Rusty Rach Guys	\$130.56
Visa	9/19/2005	Temp gauges STM/c #104	ISS Sale & Service	\$25.29
Visa	10/24/2005		Alamo Turbocharger - Kent,WA	\$2,017.40
				\$11,698.79

GM	10/26/2005	Ro#501 - tow dolly	Bunce U Rent	\$100.00
GM	10/28/2005	Ro#501 - tow dolly	Bunce U Rent	(\$49.73)
GM	11/1/2005	2-MC-9 door glass	South Tacoma Glass Spec	\$147.97
GM	11/4/2005		Contractors Depot	\$223.59
GM	12/18/2005	Fuel #104	Flying J - Fife,WA	\$93.57
GM	12/18/2005	Fuel #106	Flying J - Fife,WA	\$220.12
GM	12/26/2005		Target-Bonney Lake	\$87.03
GM	12/28/2005	Eng. 8v92/Trans. HTB741(core)	Colaw RV Parts - Carthage,MO	\$5,000.00
GM	1/6/2006		Target-Bonney Lake,WA	(\$87.03)
GM	1/8/2006	Shop Supply - Lights	The Home Depot - Puyallup,WA	\$48.82
GM	1/13/2006		Tacoma Screw Products-Tacoma,WA	\$76.63
GM	1/13/2006		Car Toys - Puyallup,WA	\$170.77
GM	1/18/2006	Ro#501	MCI Servis Parts Inc	\$169.60
GM	1/19/2006		McClendon Hardware - Renton,WA	\$17.50
GM	1/21/2006		Car Toys - Issaquah,WA	\$270.72
GM	1/25/2006	Ro#501	4 Corners Auto Parts - Maple Valley	\$11.40
GM	1/25/2006	Ro#501	A B T Towing - Federal Way,WA	\$750.00
GM	2/6/2006	Eng. 8v71/Trans. HT740(core)	Fanson Motors - Puyallup,WA	\$2,000.00
GM	2/6/2006	Ro#501	Drivelines NW - Fife,WA	\$913.60
GM	2/10/2006		Car Toys - Puyallup,WA	\$162.00
GM	2/16/2006		Pacific Powershit - Tacoma,WA	\$210.25
GM	2/28/2006	Ro#50130	A B T Towing - Federal Way	\$812.50
Shell Oil	3/18/2006	Fuel #100	Sultan Depot - Sultan,WA	\$200.00
GM	4/3/2006	fuel #100	Kitimat Seattle Gull - Seattle,WA	\$252.84
GM	4/5/2006	Ro#501- parts	Fleet Pride - Auburn,WA	\$192.85
GM	4/7/2006	Ro#501- parts	Fleet Pride - Auburn,WA	\$8.82
Shell Oil	4/15/2006	Fuel #104	M&M Market Port Orchard,WA	\$100.00
GM	4/16/2006	Fuel #104	Enchanted Chevrea Federal way,WA	\$146.98
GM	4/20/2006	Ro#50126- parts	Courtwright Diesel Tacoma,WA	\$99.09
GM	4/24/2006	Ro#50126- parts	U.S.Coach Repair Berlin,N J	\$573.26
GM	4/25/2006	Ro#50126- parts	Commercial Brake&Clutch Tacoma,WA	\$455.81
GM	4/27/2006	Ro#50133	Courtwright Diesel Tacoma,WA	\$33.73
GM	4/29/2006	repair#102	Western Bus Repair Vancouver,B.C.	\$2,131.81

SeaTac MC - Miller expense record

2

7/16/2007

Staff Investigation – SeaTac Motor Coaches, LLC

SeaTac MC - Miller expense record

GM	5/3/2006		Days Inn Bellevue, WA	\$83.41
GM	5/4/2006	repair#102	foreign transaction fee	\$59.89
GM	5/10/2006	fuel#100	Sullivan Petrol Washtucna, WA	\$50.00
GM	5/16/2006	fuel#100	Sullivan Petrol Washtucna, WA	\$50.00
GM	5/31/2006	Ro#50143	Commercial Brake&Clutch Tacoma,WA	\$821.30
GM	6/10/2006	shop supply	McLendon hardware Sumner, WA	\$78.13
GM	6/13/2006	Ro#50144	ABC companies _____, FL	\$246.57
GM	9/27/2006	Ro#501	Commercial Brake&Clutch Tacoma,WA	\$24.52
GM	10/5/2006	Ro#50170	Alamo Turbocharger SVC Kent,WA	\$595.00
GM	10/17/2006	Ro#50170	Cam Grinders,Inc Seattle,WA	\$4,275.84
GM	11/16/2006	Ro#50175	Commercial Brake&Clutch Tacoma,WA	\$480.80
GM	12/7/2006	Ro#50178 - tow (Caitanya #889)	J B T Towing - Federal Way,WA	\$562.50
GM	12/13/2006	FL Lighting/Coach int. (102A3)	McLendon hardware Sumner, WA	\$159.71
GM	12/18/2006	Ro#50179	Alamo Turbocharger SVC Kent,WA	\$420.00
GM	12/28/2006	Ro#50179	Courtwright Diesel Tacoma,WA	\$780.00
GM	12/29/2006	Ro#50179	Courtwright Diesel Tacoma,WA	\$12.64
GM	1/3/2007	Ro#50179	Cam Grinders,Inc Seattle,WA	\$210.00
GM	1/4/2007	Ro#50179	Alamo Turbocharger SVC Kent,WA	\$1,365.42
GM	1/6/2007	FL Lighting/Coach int. (102A3)	McLendon hardware Sumner, WA	\$128.74
				\$25,968.97

TOTAL OF ALL

\$25,968.97

Staff Investigation – SeaTac Motor Coaches, LLC

SeaTac MotorCoaches, LLC
5104 85th ave. E.
Puyallup, WA 98371

Dear Paul or Shari:

I would like to address the lack of payment in concern of bus #100. As you may or may not be aware there has been no real clear agreement between us about operational and financial responsibility. Due to this vague, yet in some respect verbal agreement. SeaTac MotorCoaches, LLC has fallen gravely short in its financial responsibility to the Miller family. This is something I find shocking and appalling.

The facts and figures clearly show that this vehicle has earned gross revenue for the LLC, during the period of April 2006 / December 2006 in excess of \$100,000.00.

Traveling some 29,848 miles the calculated driver wages and fuel cost, known insurance and licensing cost total approximately \$41,000.00.

According to the estimated figures, which have been acquired from documents and devices in place by the LLC the net profit for said vehicle is \$59,000.00.

In accordance with the lease document we submitted to each of you, as well as then member John Bremher, in April 2006 we had required \$1500.00 per month or 40% of the net monthly profit whichever was the greater amount. Much to my chagrin this document has been ignored and a huge burden has been placed upon The Millers to pay for this vehicle strictly OUT OF POCKET with no contribution from SeaTac MotorCoaches, LLC.

Now, here we are at a difficult area of this memo; what is and how to resolve the accumulative debt The Millers have against The LLC.

It is clear that the 40% clause of the above noted agreement should be placed in effect, as the said percentage net profit does exceed the monthly rental amount. In light of this fact the lease debt owed through December 2006 is \$23,600.00.

This clearly is a large sum of money and I do know that it may come at a bad time. However, you as the financial representatives of the LLC have had ample time to make payment according to the rental/lease agreement over these past several months and have chosen to ignore this issue. So, payment in full is here by requested in writing.

Please note this is a separate issue of the parts/shop supplies purchased on my personal credit card. The balance owed against this credit account is \$9,686.04 and payment has not been received since November 2006. However, the customers of the SeaTac MotorCoaches, LLC (shop) have made substantial payment to the LLC. This clearly stands as another blemish against the financial representatives of SeaTac MotorCoaches, LLC.

Respectfully,
The Millers