WASHINGTON Upload? □ Yes ⊠ No UTILITIES AND TRANSPORTATION COMMISSION 1. Investigator(s): 2. Assignment No.: 114085 Gardner 3. Current Date: 9/17/2014 4. Date of Activity: 9/15/2014 5. Carrier Name: National Luxury Coach 7. New Entrant Date of Authority: 6. Permit: N/A 8. MOTCAR No.: 9. Carrier is: ☐ Intrastate Only 7665 10. Industry Code: 232 11. USDOT No.: 2388139 12. MC No.: 820739 13. Destination Check Has a copy of the Destination Check Safety plan been □ No ☐ Yes attached? Any special emphasis placed on the destination check? ☐ Yes □ No Describe Special Emphasis: 14. ☐ Compliance Review SI Rating: ☐ Satisfactory ☐ Unsatisfactory ☐ Conditional Number of Vehicles Operated: Number of Drivers Operated: Is the carrier a New Entrant? Yes ☐ No Total Miles Prior Year: Was a CR conducted between 6-18 Yes ⊠ No months after the permit was issued? Recordable Accidents Prior Year: Accident Ratio: 15. □ CSA Investigation Investigation Full Investigation Focused Investigation Type: Carrier Type: Passenger Carrier Property Carrier Other: **Basic Threshold Percentile:** % **Driver Fitness** % Unsafe Driving Drug/Alcohol % Fatigued Driving (HOS) Vehicle % % Crash Indicator Maintenance

16. ☐ Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40		383		. 387	
390		391		392	
395		396		397	

17. Vehicle	e Inspe	ection I)ata:								
	MB 16+		Choose	Cl	100se	Choose	Choos	e Ch	oose	Choose	Choose
			an item	. an	item.	an item.	an iten	a. an i	tem.	an item.	an item.
Inspections	1										
Defective Vehicl	es	0					7		3		
OOS Vehicles	0		 	_							
Level	$\frac{1}{1}$						 				
Level	1				·		<u> </u>				l
18. Vehicle	nene	ection \	violations	s:							
10. D Venice	$\overline{}$	MB	MB	SB	SB	SB	VAN	VAN		((D)(D)	TDD A
	MC	1-15	16+	1-8	9-15	1 !	1-8	9-15	TRK	TT	TRA
Brakes											
Steering											
Lights							-				
Tires, Wheels,											
Rims	1										
Horn					ļ				-		
Windshield											
and Wipers		ŀ									
Mirrors		-									
Emergency											
Equip, Exits											
Coupling											
Devices											
Frame											
Suspension											
Exhaust						_					
Other											
Comments:	L				·						
COMMITTEE.								· · · ·			
19. Driver	Inspec	ction V	iolations:	:							
Medical C	Card		Medical	Waiver	•	Hours of S	Service		Dri	ver's Licen	se
				,	·					 	
Comment:											
		TT* /									
20. Relevant C											-
This is a new	Carrier	that has	applied for	or auth	ority wi	th the UTC				<u> </u>	
Ol Findings											
21. Findings:											
A Level 1 CV	SA ins	pection v	was perfor	med as	nd no de	efects were	found. A	CVSA c	iecal wa	as attached.	
22. Recommen						·····					
No further action. Notify the company in writing of the findings by providing a copy of the safety investigation, vehicle											
							a copy of	f the safe	ty inve	stigation, v	ehicle
			y audit or								
☐ Require	the cor	mpany to	o submit a	compl	iance pl	lan in respoi	nse to the	15-day l	etter re	quirement.	
□ Rechect	k – Safe	ety Inves	stigation		(Date	:)				-

Assignment Report Motor Carrier Safety

	Revisit to recheck a specific issue (Date:					
	Send the company a compliance letter. Require a response:					
	Issue Administrative penalties in the amount of: \$					
	Issue a complaint.					
	Stop company operations.					
23. Is	this carrier considered a high risk carrier as a result of this activity?					
	Carrier accident ratio is higher than aggregate ratio.					
	Carrier had an out-of-service ratio 25% higher at the last vehicle inspection.					
	Carrier had a defect ratio 75% or higher at the last vehicle inspection.					
	Carrier received more than one conditional or unsatisfactory safety investigation rating in more than one of the last four safety investigations (or less than four if four are not completed).					
	Other (please explain):					
23. Ad	ditional Comments:					
Send	to Licensing for further action					
Investig	ator's Signature: Date: 9/17/2014					

OFFICE USE ONLY					
Initial Review By: Jahn Footh Initial Reviewer's Recommendation: Forward To Possed inspection. Other conne By 0.00.7.	Date: 9//8//4				
Initial Reviewer's Recommendation: Forward To	hicensing Vehicle				
Passed inspection. Other com	er Which Epspected				
By 0-00.7-					
	Date:				
Final Reviewer's Recommendation:					
Internal Processin	g				
Date Closed: 9 8 4 By:	llarte				
Company Name: National Luxury Coach					
Assignment #: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	6 1				