| WASHIN UTILITIES AND TRA COMMIS | ANSPORTATION | I | - | ent Report Carrier Safety |
|---------------------------------------|--------------------------|-----------------------------|-----------------|------------------------------|
| Upload? 🗆 Yes New Entrant? 🕱 | | ucted between 6-18 months a | fter the permit | 🗆 Yes 🖾 No |
| 1. Investigator(s): | Alan Dickson | 2. Assignment No.: | 115088 | |
| 3. Current Date: 7/31/2015 | | 4. Date of Activity: | 7/29/2015 | |
| 5. Carrier Name: | Seattle Ocean Travel LLC | <u></u> | <u>,</u> | |
| 6. Company ID: | 17152 7. Industry (| Code: <u>232</u> 8. U | SDOT #: | 2497277 |
| 9. Carrier is: | Intrastate 🗌 Yes 🗌 No | Intra and Interstate | | |

10. Destination Check

- 11. Compliance Review
- 12. Part B Violations
- 13. Vehicle Inspection Data

| | Van 9-15 | MB 16 + | | | |
|--------------------|----------|----------------|--|--|--|
| Inspections | 1 | | | | |
| Defective Vehicles | 0 | | | | |
| OOS Vehicles | · 0 | | | | |
| Level | 7 | | | | |

14. Vehicle Inspection Violations

- **15. Driver Inspection Violations**
- 16. Relevant Carrier History:

17. Findings:

I provided technical assistance to member Yang He at the company's rented terminal location of 7200 Fun Center Way, Tukwila, WA. The safety regulations were reviewed regarding: substance abuse and alcohol testing programs; maintaining complete driver qualifications, especially medical examination certificates, (the prospective driver did hold a valid medical certificate by a national registry physician), hours of service regulations, in particular the 100 air mile driver vs. the over 100 mile radius driver (the company has plans to operate in the Seattle metro area and to Vancouver, B.C. Canada). This applicant is in the new entrant program and has been contacted by a new entrant auditor to schedule the safety audit under their interstate authority MC 856258. The vehicle maintenance, inspection and repair regulations were reviewed including the need for the company to keep current his periodic (annual) vehicle inspections.

I conducted a level 7 vehicle inspection of the passenger van. No defects were noted and the inspection has been uploaded via Aspen to the MCMIS database.

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| 18. Recommended Safety Action: | 🛛 Yes | 🗆 No |
|--------------------------------|-------|------|
|--------------------------------|-------|------|

| | Notify the company in writing of the findings by providing a copy of the safety investigation, vehicle | | | | | | |
|--|---|--------|------------|---|-------|------|--|
| | inspection report, safety audit or other similar document. Require the company to submit a compliance plan in response to the 15-day letter requirement. | | | | | | |
| | Recheck – Safety Investigation | (Date: | Semue Date |) | | | |
| | Revisit to recheck a specific issue | (Date: | ne g ne |) | | | |
| | Send the company a compliance letter. Require a response: | | | - | □ Yes | 🗆 No | |
| | Issue Administrative penalties in the amount of: \$ | | | | | | |
| | Issue a complaint. | | | | · | | |
| | Stop company operations. | | | | | | |

19. Is this carrier considered a high risk carrier as a result of this activity? \Box Yes \boxtimes No 20. Additional Comments:

Forward to licensing services for charter certificate processing.

Investigator's Signature: <u>Alan Dick Son</u> Date: <u>7/31/2015</u>

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Initial Reviewer's Recommendation: Nose & Hele Forward To hirensing Date: 8-4-15 Final Review By: DERATT Final Reviewer's Recommendation: Agree with recommendations Close & file. X of to issue authority Internal Processing

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| Date Closed: | 814/15 | By: J= Mart | |
|---------------|--|-------------------------|--|
| | ······································ | Ocean Travel LLC | |
| Assignment #: | 115088 | Staff Assigned: Dickson | |

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