



UTILITIES AND TRANSPORTATION
COMMISSION

Assignment Report Motor Carrier Safety

New Entrant? Yes No Was a CR conducted between 6-18 months after the permit was issued? Yes No

1. Investigator(s): Wayne Gilbert 2. Assignment No.: 116032
 3. Current Date: 3/11/2016 4. Date of Activity: 3/9/2016
 5. Carrier Name: Lemyn's Legacy Inc dba Spokane Party Bus
 6. Company ID: 17436 7. Industry Code: 232 8. USDOT #: 2837327
 9. Carrier is: Intrastate Yes No Intra and Interstate

10. Destination Check

11. Compliance Review

12. Part B Violations

13. Vehicle Inspection Data

	MB 1-15	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type
Inspections	1							
Defective Vehicles	1							
OOS Vehicles	1							
Level	7							

14. Vehicle Inspection Violations

	TRK	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type
Comments:	Failing to provide proof of an annual inspection.					
Other	1					
Emergency Exit	1					

15. Driver Inspection Violations

16. Relevant Carrier History:

Lemyn's Legacy Inc dba Spokane Party Bus is a being operated as a party bus within the area of Spokane, WA.

17. Findings:

The vehicle was inspected under Level 7 of CVSA criteria and was placed out of service for having an emergency window exit at the rear of the bus that would not open. Technical Assistance was provided for this new entrant and the following sections were discussed: Part 387 (Insurance), Part 390 (General), Part 391 (Qualifications of Drivers), Part 395 (Hours of Service), and Part's 393/396 (Vehicle Maintenance). Carrier was receptive toward the regulations and already is conducting some of the required parts.

18. Recommended Safety Action: Yes No

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19. Is this carrier considered a high risk carrier as a result of this activity? Yes No

20. Additional Comments:

Recommend this assignment be closed and this carrier's operating permit be placed on hold until the carrier can provide proof that all maintenance repairs have been accomplished.

Investigator's Signature: Wyle-Bluff Date: 3/11/2016

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Initial Review By: John Foster Date: 3/11/16

Initial Reviewer's Recommendation: agree with recommendation to hold application for proof of repairs.

Final Review By: DPATT Date: 3/11/16

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATIONS.

- DO NOT ISSUE UNTIL REPAIRS ARE VERIFIED.
3/23/16 - Repairs verified ok to issue authority
DPATT

Internal Processing	
Date Closed: <u>3/11/16</u>	By: <u>Li Mast</u>
Company Name: <u>Lemay's Legacy Inc.</u>	
Assignment #: <u>116032</u>	Staff Assigned: <u>Gilbert</u>