

SECTION 2 – EQUIPMENT

(Attach additional sheets if necessary)

License Number	Year And Make Of Vehicle	Vehicle ID Number	Seating Capacity
<i>See Attached Schedule</i>			

Rand Olson
11-6-2018

SECTION 3 – SAFETY AND OPERATIONS

In each of the categories shown below, list the person and position responsible for understanding and complying with the [Federal Motor Carrier Safety Regulations \(FMCSR\)](#) and Washington State laws and rules. Please refer to the WAC rules, fact sheets and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements.

SAFETY RESPONSIBILITIES

- **COMMERCIAL DRIVER'S LICENSE (CDL) STANDARDS REQUIREMENTS AND PENALTIES** (Title 49, Code of Federal Regulations Part 383). If you operate commercial motor vehicles, your drivers must have a valid CDL.
- **DRIVER QUALIFICATION REQUIREMENTS** (Title 49, Code of Federal Regulations Part 391). Each of your drivers must meet minimum qualification requirements. You must maintain driver qualification files for each driver.
- **DRIVERS HOURS OF SERVICE** (Title 49, Code of Federal Regulations Part 395). Each of your drivers must maintain hours of service logs. You must maintain true and accurate hours of service records for each driver.
- **CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING** (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have a alcohol and controlled substances testing program.
- **INSPECTION, REPAIR AND MAINTENANCE** (Title 49, Code of Federal Regulations Part 396). You must systematically inspect, repair and maintain all motor vehicles.
- **SAFETY REGULATIONS, GENERAL** (Title 49, Code of Federal Regulations Part 390). You must follow safety regulations.
- **DRIVING COMMERCIAL MOTOR VEHICLES** (Title 49, Code of Federal Regulations Part 392). You must follow regulations for driving commercial motor vehicles.
- **PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION** (Title 49, Code of Federal Regulations Part 393). You must maintain parts and accessories in safe condition.

Name: *Maurizio Delcaso* **Position:** *CORPORATE SAFETY MANAGER*

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Company	Unit	Year	Make	Model	Serial#	Asset Location	Seating Capacity	License Number
	5043	1999	International	300	1HVBGAAN4XA087310	OVERLAKE	72	B49405U
	5042	1999	International	300	1HVBGAAN8XA087312	OVERLAKE	72	B49406U
	4796	2002	IC	Cutaway	1HVBEABM22H510896	OVERLAKE	29	B72493T
	5083	2000	International	300	1HVBABN9YA927700	OVERLAKE	68	B94305T
	5078	2000	International	300	1HVBABN1YA927710	OVERLAKE	68	B94306T
	5007	2000	International	FE	1HVBGAAN8YA929809	OVERLAKE	74	B94332T
	4843	2003	IC	RE	4DRBRAAPX3B951763	OVERLAKE	65	B94333T
	5071	2012	IC	CE	4DRBUAAN6CB395870	OVERLAKE	74	B94335T
	5072	2012	IC	CE	4DRBUAANXCB395872	OVERLAKE	74	B94336T
	5074	2001	IC	CE	1HVBABM91A931557	OVERLAKE	65	B94338T
	6187	2018	IC	CE	4DRBUC8N5JB715419	OVERLAKE	77	BGM9198
	6188	2018	IC	CE	4DRBUC8N1JB715420	OVERLAKE	77	BGM9199
	6177	2018	IC	CE	4DRBUC8N3JB715421	OVERLAKE	77	BGN4000
	6178	2018	IC	CE	4DRBUC8N5JB715422	OVERLAKE	77	BGN4001
	6180	2018	IC	CE	4DRBUC8N9JB715424	OVERLAKE	77	BGN4002
	6179	2018	IC	CE	4DRBUC8N7JB715423	OVERLAKE	77	BGN4003
	6181	2018	IC	CE	4DRBUC8N0JB715425	OVERLAKE	77	BGN4004
	6182	2018	IC	CE	4DRBUC8N2JB715426	OVERLAKE	77	BGN4005
	5459	2005	Ford	4DC	1FDXE45P05HA38135	OVERLAKE	10	C00480A
	6002	2003	IC	CE	4DRVRABL04B961280	OVERLAKE	53	C23884H
	6003	2003	IC	CE	4DRBRABL24B961281	OVERLAKE	53	C23885H
	4232	2017	IC	CE	4DRBUC8N5HB504232	OVERLAKE	77	C23907H
	4235	2017	IC	CE	4DRBUC8N0HB504235	OVERLAKE	77	C23908H
	4233	2017	IC	CE	4DRBUC8N7HB504233	OVERLAKE	77	C23909H
	4234	2017	IC	CE	4DRBUC8N9HB504234	OVERLAKE	77	C23910H
	9118	2015	Chevy	Collins	1GB3G2BG4F1279118	OVERLAKE	13	C23911H
	6919	2016	Chevy	Collins	1GB6GUBG2G1246919	OVERLAKE	30	C23912H
	5569	2000	IC	FE	1HVBGAARXYA926767	OVERLAKE	72	C31181A
	5707	2008	IC	CE	4DRBUAFP18B495411	OVERLAKE	72	C32748C
	5012	2004	Bluebird	American	1BABNCXAX4F217112	OVERLAKE	78	C36944E
	5972	2013	Chevy	Transtech	1GB3G2BG0D1149463	OVERLAKE	28	C39730F
	5730	2006	IC	CE	4DRBUAFMZ6B258655	OVERLAKE	65	C39755F
	5826	2009	IC	CE	4DRBUAAP99B671355	OVERLAKE	68	C39793F
	5624	2001	IC	CE	1HVBABN61H407160	OVERLAKE	65	C40965D
	5565	2008	IC	CE	4DRBUAAP18B641653	OVERLAKE	78	C49200B
	5559	2008	IC	CE	4DRBUAAP88B641648	OVERLAKE	84	C49241B
	6154	2000	Bluebird	RE	1BABNBPA11F200138	OVERLAKE	74	C53336N
	6290	2006	Chevy		1GBJG31U061236125	OVERLAKE	22	C53337N
	5930	2015	IC	CE	4DRBUSKN1FB059830	OVERLAKE	81	C56906E
	5931	2015	IC	CE	4DRBUSKN5FB059829	OVERLAKE	81	C56907E
	5924	2016	IC	CE	4DRBUC8NXXGB271334	OVERLAKE	81	C56908E
	5925	2016	IC	CE	4DRBUC8N1GB271335	OVERLAKE	81	C56930E
	5932	2015	IC	CE	4DRBUSKN8FB528153	OVERLAKE	81	C56931E
	5928	2016	IC	CE	4DRBUC8N5GB271340	OVERLAKE	81	C56938E
	5927	2016	IC	CE	4DRBUC8N9GB271339	OVERLAKE	81	C56939E
	5922	2016	IC	CE	4DRBUC8N7GB271341	OVERLAKE	81	C56940E
	5873	2015	IC	CE	4DRBUC8N1FB141151	OVERLAKE	84	C56941E
	5926	2016	IC	CE	4DRBUC8N3GB271336	OVERLAKE	81	C56953E
	5933	2014	Chevy	Collins	1GB6G5BG7E1140453	OVERLAKE	27	C56954E
	5923	2016	IC	CE	4DRBUC8N8GB271333	OVERLAKE	81	C56964E
	6158	2004	IC	CE	4DRBRABL24B961278	OVERLAKE	53	C768366
	5950	2006	IC	CE	4DRBUAAN86B247028	OVERLAKE	78	C86396E
	5008	2000	International	FE	1HVBGAAN6YA929808	OVERLAKE	74	C96943E
	5564	2008	IC	CE	4DRBUAAP38B641654	OVERLAKE	78	C96998A
	5825	2010	IC	CE	4DRBUAAP2AB179965	OVERLAKE	72	C56942E
	5070	2012	IC	CE	4DRBUAANXCB395869	SPOKANE	71	B94334T
	5073	2012	IC	CE	4DRBUAAN1CB395873	SPOKANE	71	B94337T
	5710	2007	IC	CE	4DRBUAFP77B341493	SPOKANE	71	C32618C
	5934	2015	IC	CE	4DRBUSKN6FB033563	SPOKANE	71	C56943E
	5935	2015	IC	CE	4DRBUSKN8FB033564	SPOKANE	71	C56944E
	6156	2004	IC	CE	4DRBRABL74L961275	SPOKANE	50	BIN0008
	6183	2018	IC	CE	4DRBUC8N4JB715427	SPOKANE	77	BGN4009
	6184	2018	IC	CE	4DRBUC8N6JB715428	SPOKANE	77	BGN4008
	6185	2018	IC	CE	4DRBUC8N8JB715429	SPOKANE	77	BGN4007
	6186	2018	IC	CE	4DRBUC8N4JB715430	SPOKANE	77	BGN4006
	6373	2019	IC	CE	4DRBUC8N8KB072842	SPOKANE	77	C86242N
	6466	2017	IC	CE	4DRBUC8N1HB036466	SPOKANE	77	C40899J
	4912	2009	IC	RE	4DRBWAAR09A670354	SPOKANE	78	C18264H
	4949	2007	IC	CE	4DRBUAFN17B456878	SPOKANE	71	BCU2540
	5304	2004	IC	CE	4DRBRABM74B969675	SPOKANE	50	C31049M
	6008	2004	IC	CE	4DRBRABL94B961276	SPOKANE	50	C72601H

Handwritten signature and date:
 11-6-2018