

ROUTING SLIP

TV-041948

ASSIGNMENT NO.

104337

INVESTIGATOR: GRIMM

CARRIER NAME: RICHARD WATSON & BRAD WACEK LLC PERMIT #: HG6157C
DBA INTEGRITY MOVIES

INVESTIGATOR'S RECOMMENDATION:

DATE: 05-04-05

ECONOMIC AND SAFETY COMPLIANCE REVIEW
CONDUCTED WITH SUBSTANTIAL COMPLIANCE.
EDUCATIONAL & TECHNICAL ASSISTANCE OFFERED
PREVIOUSLY. CONSIDER PERMANENT AUTHORITY
BE GRANTED BASED ON FINDINGS. SEE
MEMORANDUM RECORDED

Should carrier be rechecked? NO

HEADQUARTER'S REVIEW BY: Phil D'Ally DATE: 5/10/05
close to LTR

Process for permanent HMG authority.

FINAL RECOMMENDATION BY: DATE:

OTHER INFORMATION:

cc: Bruce Grimm
Line - Licensing

RMS
W

MEMORANDUM

TO: Mark Halliday, Motor Carrier Safety Compliance, UTC Olympia
FROM: Bruce Grimm, MCLE Special Investigator UTC Longview
DATE: May 4, 2005
RE: Richard Watson & Brad Wakefield dba Integrity Movers HG61570

Richard Watson and Brad Wakefield, partners, operate Integrity Mover under the provisions of WAC 480-15-340. The original household goods permit authority was docketed (P079323) on November 21, 2004. The partners in the firm both work in the business on a day to day basis. The principal place of business is located in a residential area at 4900 N.E. 104th Street, Vancouver, Clark County.

The carrier was offered educational and technical assistance in all aspects of the economic and safety regulations as adopted and enforced by the Commission.

On December 10, 2004, the firm was given a comprehensive review of the economic and safety regulations. This was followed up with additional Tariff 15-A guidance on December 20, 2004.

The firm has performed nineteen residential household goods moves since the business started. Messrs. Watson and Wakefield are conversant in the general application of the UTC economic and safety regulations. Customer satisfaction for service is high based on consumer questionnaires received.

An economic and safety compliance review was performed on April 28, 2005 and May 4, 2005.

ECONOMIC REGULATIONS

The firm has performed nineteen residential household goods hauls. The carrier has been operating within the scope of the permit authority. Management has knowledge of annual reporting requirements.

Cargo insurance is afforded by Underwriters at Lloyds of London.

The carrier uses the proper bill of lading format. Rates and charges are within the banded Tariff 15-A rates. The company uses appropriate rates for hourly or weight distance moves.

Estimates, if given, are made in writing and in the proper format. Management is aware of the supplemental estimate requirements.

There have been no claims or complaints. The firm knows the reporting and record retention levels for consumer disputes.

A single state registration system filing is pending for this company.

SAFETY REGULATIONS

The carrier has a working knowledge of the federal motor carrier safety regulations. There have been no recordable crashes since the carrier started operations. Vehicles are properly marked and identified.

Driver qualification files were in compliance at the end of this review. Some recent updates were made by the carrier.

The carrier records hours of service using the record of duty status or a daily trip record. There were no violations of 11, 14 or 70 hour rules. The carrier takes advantage of the 34 hour reset. Management was advised to keep a record of all on duty time worked.

Drivers perform a pre trip inspection and have been filing a post trip inspection report. Written maintenance records are maintained and due dates for service to be performed are known. Annual (periodic) inspections have been conducted. Roadside and terminal inspection reports are available.

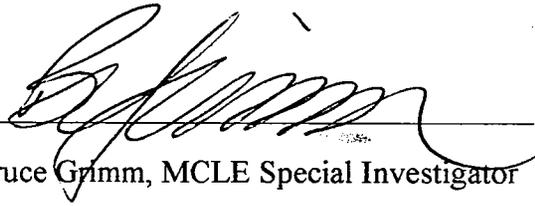
The carrier operates vehicles under 26,001 gross vehicle weight rating and drivers are not currently subject to commercial driver's license or controlled substance/alcohol testing.

SUMMARY

This start up operation has had limited hauling experience but has increased marketing and sales activity. Management has a good working knowledge of the economic regulations concerning bills of lading, estimates, rates and charges, accessorial charges, claims management and other areas. The firm has voluntarily joined trade organizations.

The carrier could anticipate a satisfactory safety rating based on criteria of the federal motor carrier safety administration. There is general compliance with financial responsibility, crash reporting, knowledge, driver qualification, hours of service and inspection, repair and maintenance regulations.

This carrier is recommended for permanent household goods authority based on the findings of this economic and safety compliance review. Additional educational and technical assistance was offered to the firm, if needed, in the future.



Bruce Grimm, MCLE Special Investigator

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION - MOTOR CARRIER SAFETY

	US DOT # 1308387	Legal: RICHARD WATSON AND BRAD WAKEFIELD Operating (DBA): INTEGRITY MOVERS
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MC/MX #: 512264 State #: HG61570 Federal Tax ID:

Review Type: Compliance Review (CR)

Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory:

Operation Types	Interstate	Intrastate	Business: Corporation
Carrier:	Non-HM	Non-HM	Gross Revenue: _____ for year ending:
Shipper:	N/A	N/A	
Cargo Tank:	N/A		

Company Physical Address:

4900 NE 104th Street
Vancouver, WA 98686

Contact Name: Richard Watson

Phone numbers: (1) 360-518-6694 (2) Fax

E-Mail Address:

Company Mailing Address:

4900 NE 104th Street
Vancouver, WA 98686

Carrier Classification

Authorized for Hire

Cargo Classification

Household Goods

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: 2
>= 100 Miles:	2			CDL Drivers: 0

Equipment

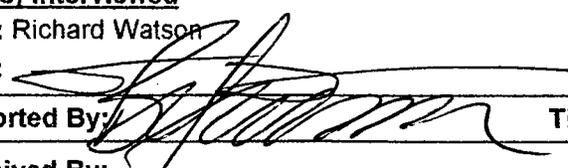
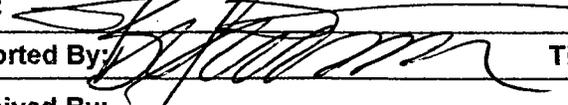
	Owned			Term Leased			Trip Leased		
	Owned	Term	Leased	Owned	Term	Leased	Owned	Term	Leased
Truck			2			0			0

QUESTIONS regarding this report or the Federal Motor Carrier Safety Regulations should be addressed to: Washington Utilities & Transportation Commission

P.O. Box 47250
Olympia WA 98504-7250
Office: 360-575-6957 Cell phone: 360-798-8724 e-mail: bgrimm@wutc.wa.gov

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Richard Watson	Title: Partner LES
Name: 	Title: Co-owner
Reported By: 	Title: MC SPECIAL INVEST
Received By: _____	Title: _____

Code: WA0540 Date: 5/4/2005



INTEGRITY MOVERS (RICHARD WATSON AND BRAD WAKEFIEL dba)

U.S. DOT #: 1308387

State #: HG61570

Review Date:

05/04/2005

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 10,000
Recordable Accidents 0
Recordable Accidents/Million Miles 0.000

OOS Vehicle (CR): 0
Number of Vehicle Inspected (CR): 2
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

SATISFACTORY

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

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.

Received by

Title

Date

CO-OWNER

5-4-05



INTEGRITY MOVERS (RICHARD WATSON AND BRAD WAKEFIEL dba)

U.S. DOT #: 1308387

State #: HG61570

Review Date:

05/04/2005

Part B Recommendations

1. 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.
2. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.

Received by

Title

CO-OWNER

Date

5-4-05

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION - MOTOR CARRIER SAFETY

	US DOT # 1308387	Legal: RICHARD WATSON AND BRAD WAKEFIELD Operating (DBA): INTEGRITY MOVERS
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MC/MX #: 512264 **State #:** HG61570 **Federal Tax ID:**
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	Non-HM	Gross Revenue: _____ for year ending: _____
Shipper:	N/A	N/A	
Cargo Tank:	N/A		

Company Physical Address:
4900 NE 104th Street
Vancouver, WA 98686

Contact Name: Richard Watson
Phone numbers: (1) 360-518-6694 (2) **Fax**
E-Mail Address:

Company Mailing Address:
4900 NE 104th Street
Vancouver, WA 98686

Report Summary

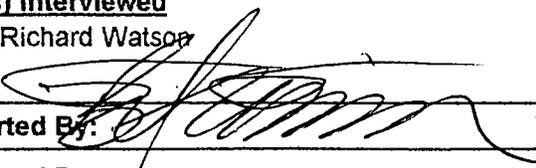
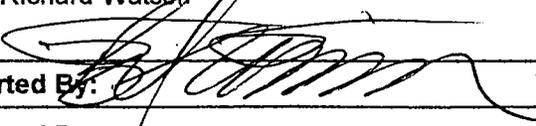
Report	# of Pages
Part A - General	1
Part B - Violations	1
Part B - Recommendations	1
Review/Audit Receipt Page	1
Total Pages	<u>4</u>

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.

QUESTIONS regarding this report or the Federal Motor Carrier Safety Regulations should be addressed to: Washington Utilities & Transportation Commission
 P.O. Box 47250
 Olympia WA 98504-7250
 Office: 360-575-6957 Cell phone: 360-798-8724 e-mail: bgrimm@wutc.wa.gov

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Richard Watson 	Title: Partner LLC CO-OWNER
Reported By: 	Title: ALL SPECIAL INVEST
Received By:	Title:

Code: WA0540 **Date:** 5/4/2005



INTEGRITY MOVERS (RICHARD WATSON AND BRAD WAKEFIEL dba)

U.S. DOT #: 1308387

State #: HG61570

Review Date:

05/04/2005

Part C

Reason for Review: Company Request

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: Richard Watson

Corporate Contact Title: Partner LLC

Remarks:

The carrier meets the financial responsibility requirements for intrastate and interstate operations. There is also adequate cargo insurance documented.

Management and drivers are conversant in the federal motor carrier safety regulations as adopted by the Commission. Vehicles are properly marked and identified. There have been no recordable crashes since the carrier started business late in 2004.

Driver qualification files were complete at the conclusion of this review. Some information on employment applications and background checks were not documented but information was later obtained to bring them into compliance. Drivers are medically qualified and road tests have been performed. The carrier is aware that annual reviews of driving records and violation lists need to be prepared at least once each twelve months.

Hours of service are recorded on the record of duty status form or a daily trip record. The firm has knowledge of the 11, 14 and 70 hour rules as well as the 34 hour reset. No pattern of violation was found. The carrier is alert to possible driver fatigue situations.

Drivers perform a pre trip inspection and have been filing a driver vehicle inspection report at the end of the work day. Written maintenance records include date and type of service or repair performed to vehicles. Scheduled maintenance is performed based on mileage operated. Some repairs are performed by third party vendors and work orders or service requests are part of the file. Annual (periodic) inspections have been performed. The carrier keeps roadside inspection reports at least twelve months.

Vehicles operated are under 26,001 gross vehicle weight rating and commercial driver's license or controlled substance/alcohol testing regulations do not currently apply to this operation.

Household Goods Technical Assistance and Records Review Checklist

Rev. 4/01

Carrier: RICHARD WATSON & BRAD WAKEFIELD Address: INTEGRITY MONERS	HG- 61570
Location: 4900 NE 104th STREET VANCOUVER WA 98686	Assignment #: 104337 UBI #: 602445986
Investigator: B. GRIMM	
Period of Records Checked: From: 11-04 To: 04-05 Total Number of Bills: 19	

WAC Rule	WAC Rule Reference	Findings	Number Checked	Number in Violation
480-15-	Does the company have current accounts with: Labor & Industries Employment Security Secretary of State Dept. of Revenue	No Yes 9 No No Yes 9 No No Yes 9 No Yes 9 No		
110	Address/Phone Number - Are the carrier=s address and phone number those listed in Commission records?	Yes 9 No		
360	Permits - Is original kept in main office?	Yes 9 No		
480	Annual Report/Regulatory Fees - Has the carrier filed the most recent annual report? Was the annual report filed on or before May 1 st ? If not, were late fees and interest included? Does the carrier correctly calculate and submit regulatory fees?	Yes 9 No Yes 9 No Yes 9 No		
530	Insurance - Does the carrier have current public liability and property damage insurance? Does it match the information on file with the Commission? Liability and property damage insurance information: Company: <u>PROGRESSIVE CASUALTY</u> <u>INSURANCE COMPANY</u> Policy: <u>CAB346058</u> Liability Limits: <u>\$1,000,000 CSL</u>	Yes 9 No Yes 9 No		

550	Cargo Insurance - Does the carrier have adequate cargo insurance? Cargo Insurance information: Company <u>UNDERWATERS AT LYCOS LONDON</u> Policy: <u>NAL34/05/050</u> Limits: <u>\$100,000 2-11-05</u>	<input checked="" type="radio"/> Yes <input type="radio"/> No		
590/600	Leasing - Does the carrier lease equipment? If yes: Were the leases filed with and approved by the Commission? Were the terms of the lease complied with?	<input type="radio"/> Yes <input type="radio"/> No na <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> No		
610	Advertising - Is the carrier's HG or TCC permit number included in all advertisements? If no, note on another information@.	<input checked="" type="radio"/> Yes <input type="radio"/> No		

Bill of Lading

720	Bills of Lading - Is the carrier using a Uniform Household Goods Bill of Lading that meets the requirement of Tariff 15-A? Has the carrier issued a Bill of Lading for each shipment?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	 19	
740	Does each Bill of Lading contain all required information?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
620	Notice to Shippers - Is the carrier providing shippers with the Rights and Responsibilities@ guide Has the notation on the Bills of Lading been signed by the shipper?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		

Tariffs - Rates & Charges

490	Does the carrier have a copy of Tariff 15-A? If yes: Is it current? Is it available to the public?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No	 /	
	If shipper selected a valuation option, were charges computed correctly?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Does the carrier accurately record start and stop times on the bill of lading for each job?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Are the charged hourly rates within the rate band?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Are the extra labor charges within the rate band?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Does the carrier charge travel time to and from job sites?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Charging overtime is optional. If the carrier charges overtime, are the charges within the rate band?	<input type="radio"/> Yes <input type="radio"/> No no		
	Has the carrier assessed hourly rates for any moves that have exceeded 35 miles from origin to destination?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Has the carrier charged for any services not authorized under time rates? (Long carry, stairs, piano charge, etc.)	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Packing Material rates - are the charges within the rate band? Does the carrier charge for materials not in the tariff? (Such as, paper, tape, packing, bubble wrap, shrink wrap, tape, etc.) Has the carrier provided packing material to the shipper at no cost?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		

	Does the carrier use the Rand McNally mileage guide to determine mileage for tariff purposes?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Is mileage computed correctly?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
750	Determination of weights - has the carrier weighed all shipments that have exceeded 35 miles from origin to destination? Are empty and loaded weight tickets maintained with the bill of lading?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		
	Does the carrier use correct tariff mileage/weight charges?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Packing Material rates - are the charges within the rate band? Does the carrier charge for materials not in the tariff? (Such as: paper, tape, padding, bubble wrap, shrink wrap, tape, etc.) Has the carrier provided packing material to the shipper at no cost?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		
	Storage-in Transit - Has the carrier improperly classified or converted and storage-in-transit into long term storage?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Does the carrier use correct rates for movements into and/or out of storage-in-transit?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Have shipments properly classified as storage-in-transit been charged long term storage rates?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Has the carrier provided temporary storage-in-vehicle? If yes: Are the charges within the rate band? Did the carrier obtain the shipper's authorizing signature?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		
	Are charges for stairs, elevators, and long carry calculated within the rate band?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Are extra stop(s) charges calculated within the rate band?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Are piano/organ charges calculated within the rate band?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Has the carrier charged for Expedited Service? If yes: Did the carrier obtain the shipper's authorizing signature?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		

Estimates

640	Is the company aware that verbal estimates are not allowed?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
630-690	Does the carrier issue written estimates? If yes: Are written estimates based on a written inventory (cube sheet)?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		
	Do written estimates include all required information?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
	Does the carrier provide written estimates without visually inspecting the goods at the origin?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
	Binding Estimates - Does the carrier issue binding estimates? If yes: Is required documentation attached to binding estimates? Has carrier failed to honor any binding estimates? Have any binding estimates exceeded the highest legal tariff rate? Has the carrier issued any supplemental estimates on binding estimates? If yes: Is a signed supplemental estimate attached to the original estimate?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> Yes <input type="radio"/> No		
	Have all written estimates been signed by the customer?	<input type="radio"/> Yes <input type="radio"/> No		

Does the carrier retain all written estimates of moves they have conducted?	<input checked="" type="radio"/> Yes <input type="radio"/> No		
Has the carrier issued any Supplemental Estimates? If yes: Do supplemental estimates show what additional services were requested by the customer that would cause the increase? Is a signed supplemental estimate attached to the original estimate?	<input type="radio"/> Yes <input type="radio"/> No na <input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Yes <input type="radio"/> No		
Has the carrier refused to agree to release a shipment upon payment of 110% of a written and any supplemental estimates?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
If the goods were released upon payment of 110% of a written estimate, has the customer been allowed 30 days to pay the balance?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Has the carrier collected more than 25% over the written non-binding estimate (plus any supplemental estimate) for time charges on hourly moves, or collected more than 15% over the estimate for accessorial or other services?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Has the carrier collected more than 15% over a written non-binding estimate (plus any supplemental estimate) for mileage rated moves?	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Has the carrier underestimated any shipments? If yes, How many were underestimated _____ How many total moves did company conduct _____	<input type="radio"/> Yes <input checked="" type="radio"/> No		
Does carrier understand that if they choose not to issue written estimates, they can not provide service by offering to meet or beat another company=s estimate?	<input checked="" type="radio"/> Yes <input type="radio"/> No		

Claims

800-870	Does the carrier maintain a Complaints and Claims Register? If yes: Does the register include all required information?	<input checked="" type="radio"/> Yes <input type="radio"/> No NO CLAIMS COMPLAINTS		
	Have all complaints been recorded in the register?	na <input type="radio"/> Yes <input type="radio"/> No		
	Are all complaints and claims consecutively numbered?	na <input type="radio"/> Yes <input type="radio"/> No		
	Have all claims for loss and damage filed within 9 months of delivery date been recorded and processed?	na <input type="radio"/> Yes <input type="radio"/> No		
	Are all claim record documents retained for 6 years?	na <input type="radio"/> Yes <input type="radio"/> No		
	Are complaint records maintained in office for 3 years after resolution or shipment date?	na <input type="radio"/> Yes <input type="radio"/> No		
	Does the carrier notify the customer in writing, within 10 days, that claim or complaint was received?	na <input type="radio"/> Yes <input type="radio"/> No		
	Does the carrier investigate the claim quickly?	na <input type="radio"/> Yes <input type="radio"/> No		
	Does the carrier advise customer of resolution? Advisement is: Written <input type="radio"/> Verbal <input type="radio"/>	na <input type="radio"/> Yes <input type="radio"/> No		
	Does the carrier pay, refuse, or offer a compromise on a claim within 120 days?	na <input type="radio"/> Yes <input type="radio"/> No		
	If claim is not settled within 120 days, does carrier the continue to inform claimant every 60 days?	na <input type="radio"/> Yes <input type="radio"/> No		

If a customer is not satisfied with the carrier=s resolution, is the customer referred to the Commission?	9 Yes 9 No		
Does the carrier provide the customer with the Commission=s toll-free line to Consumer Affairs?	9 Yes 9 No		

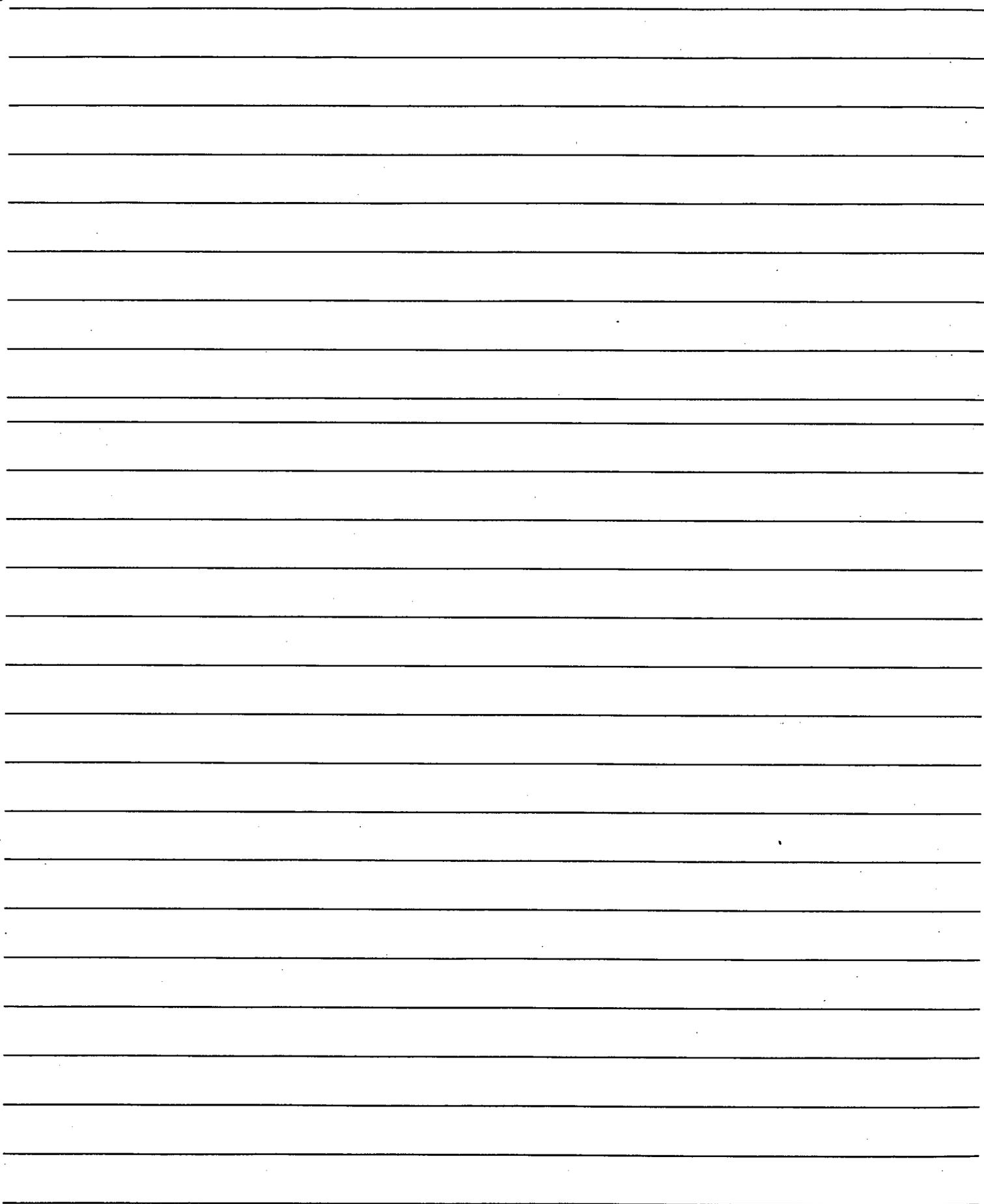
Operations

190	Permit - Is carrier operating within the scope of the permit?	9 Yes 9 No		
300	Temporary Permit - Is carrier in compliance with conditions attached to its temporary authority?	9 Yes 9 No		
390	Carrier Name - Is the carrier operating under its permitted name or an approved d/b/a?	9 Yes 9 No		
430-450	Suspension/Cancellation - Has the carrier=s permit been suspended or canceled during the time frame of this records check? If yes: Did the carrier operate during the suspension or cancellation period?	9 Yes 9 No /		
900 930	Interstate Authority - Has the carrier operated in interstate commerce? If yes: Is the carrier properly registered? Is a copy of the SSRS/Exempt receipt in each vehicle	9 Yes 9 No PENDING 9 Yes 9 No 9 Yes 9 No		
360	Permits - Does carrier keep copies in each vehicle?	9 Yes 9 No		
560	Vehicle Identification - Is the carrier=s equipment properly identified by name and permit number?	9 Yes 9 No		
600	Leased vehicles: are copies of leases in each vehicle?	9 Yes 9 No		

- 9 This records review indicated that the carrier=s records are in compliance with WUTC rules and regulations.
- 9 This records review indicated that some records, as indicated in this form, need to be corrected. The items that need correction have been discussed.
- 9 This records review found numerous record violations. All of the items that need correction were discussed.

Company Representatives contacted during this records review.	Position Held	Phone Number
RICHARD WATSON	PARTNER	360 518-669

Other information:



If you have any questions, or would like further technical assistance, please contact:

Bruce Grimm

Investigator

360-798-8724

Telephone

FAX

I, as a representative of this company, acknowledge receipt of this records review form and understand the findings as stated herein.

[Signature]

Received By

CO-OWNER

Title

5-4-05

Date