

*Licensing*



UTILITIES AND TRANSPORTATION  
COMMISSION

# Completed Activity Report Motor Carrier Safety

Upload?  Yes  No

1. Investigator(s): Grimm 2. Assignment No.: 109200

3. Current Date: October 7, 2009 4. Date of Activity: October 6, 2009

5. Carrier Name: LIONSPRIDE SERVICE LLC ✓

6. Permit: THG63586 7. Industry Code: 207

8. MOTCAR No.: 1D 5500

9. DOT No.: USDOT 1532551 10. MC No.: \_\_\_\_\_

**DO NOT UPLOAD. THIS IS AN OREGON BASED CARRIER. REVIEWED INTRASTATE ONLY.**

11.  **Destination Check**

Attached is a copy of the Destination Check Safety Plan.

- Number of buses inspected: # of 9-15 passenger \_\_\_\_\_ # of 16+ passenger \_\_\_\_\_
- Number of vehicle inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_ Level 5 \_\_\_\_\_
- Describe any special emphasis placed on the destination check and the results: \_\_\_\_\_  
\_\_\_\_\_
- What might we do differently to increase our success at the next destination check: \_\_\_\_\_  
\_\_\_\_\_

12.  **Safety Complaint**

Attach a copy of the Individual Safety Complaint Plan.

- What activity did staff complete for this safety complaint:
  - Compliance review
  - Technical assistance
  - Number of vehicle inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_
  - Unannounced terminal visit
  - Other (please explain): \_\_\_\_\_  
\_\_\_\_\_

17.  Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391	1	392	
395		396		397	

18.  Vehicle Inspection Data:

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Inspections									1		
Defective Vehicles									0		
OOS Vehicles									0		
Location									Term		
Level									5		

19.  Vehicle Inspection Violations:

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Brakes											
Steering											
Lights											
Tires, wheels, rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											

20.  Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License

21. Relevant carrier history, if any: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

22. Findings: This is a provisional intrastate household goods carrier. The company should be considered for approval based on management being conversant in the safety regulations and substantial compliance with the FMCSRs. Carrier could anticipate a satisfactory safety rating based on FMCSA criteria.  
\_\_\_\_\_  
\_\_\_\_\_

23. Recommended Action: Recommend approval for permanent authority based on these results.

- No further action.
  - Notify the company in writing of the findings by providing a copy of the CR, 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 – Compliance review (Date: \_\_\_\_\_ )
  - Revisit to recheck a specific issue (Date: \_\_\_\_\_ )
- Describe: \_\_\_\_\_  
\_\_\_\_\_

- Send the company a compliance letter. Require a response:  Yes  No
- Issue administrative penalties in the amount of \$ \_\_\_\_\_
- Issue a complaint.
- Stop company operations.

24. 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% or 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 compliance review rating in more than one of the last four compliance reviews (or less than four if four are not completed).
- Other (please explain): \_\_\_\_\_  
\_\_\_\_\_

25. Additional Comments: This provisional household goods carrier should be considered for permanent authority based on findings during the safety compliance review. Submitted for further review by supervisory personnel and senior management. See attached safety compliance review report with comments.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Investigator's signature: [Signature]

Initial review by: [Signature] Date: 10-12-09

Reviewer's recommendation: Agree with recommendation to issue  
permanent authority - \* Bruce, please advise  
Carrier to update MCS-150 - abla Lonspride Sustainable Shipping

Final review by: Pratt Date: 10/12/09

Reviewer's recommendation: Agree with recommendations.  
Approved for permit authority. Close & file  
Thanks Bruce. Pratt.

Date closed: 10/12/09 By: CAC

cc: Drum  
Licensing

Company name Lonspride Service Assignment # 109200

Staff Assigned Drum

**WASHINGTON UTILITIES & TRANSPORTATION COMMISSION - MOTOR CARRIER SAFETY**



**US DOT #**

**Legal:** LIONSPRIDE SERVICES LLC  
**Operating (DBA):** LIONSPRIDE SUSTAINABLE MOVING & DELIVERY

**MC/MX #:**                      **State #:** THG63586                      **Federal Tax ID:** 11-3785054 (EIN)

**Review Type:** Compliance Review (CR)

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

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

**Company Physical Address:**  
 9331 NE Colfax St Ste 201  
 Portland, OR 97220  
**Contact Name:** Pan Nesbitt  
**Phone numbers:** (1) 503-980-4489                      (2)                      Fax 503-296-2029  
**E-Mail Address:**

**Company Mailing Address:**  
 9331 NE Colfax St Ste 201  
 Portland, OR 97220

**Carrier Classification**  
 Other: Intrastate

**Cargo Classification**  
 General Freight                      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:
< 100 Miles:		1	Total Drivers: 1
>= 100 Miles:			CDL Drivers: 0

**Equipment**

	Owned	Term Leased	Trip Leased	Owned	Term Leased	Trip Leased
Truck	1	0	0			

Power units used in the U.S.: 1  
 Percentage of time used in the U.S.: 100





LIONSPRIDE SUSTAINABLE MOVING & DELIVERY (LIONSPRI dba)

U.S. DOT #:

State #: THG63586

Review Date:

10/06/2009

**Part A**

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  
Phone: 360-798-8724 E-mail: bgrimm@wutc.wa.gov

**This report will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** Pan A Nesbitt

**Title:** Member

**Name:**

**Title:**





LIONSPRIDE SUSTAINABLE MOVING & DELIVERY (LIONSPRI dba)

U.S. DOT #:

State #: THG63586

Review Date:

10/06/2009

Part B Violations

1 STATE	Primary: 391.51(b)(3) CFR Equivalent: 391.51(b)(3)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
------------	---	-----------------	--------------	---------------------------------------	--------------

Description

Failing to maintain road test certificate in driver's qualification file, or copy of license or certificate the motor carrier accepted as equivalent.

Example

Pan Nesbitt, 09-09-09

Safety Fitness Rating Information:

Total Miles Operated 5,000  
 Recordable Accidents 0  
 Recordable Accidents/Million Miles 0.00

OOS Vehicle (CR): 0  
 Number of Vehicle Inspected (CR): 1  
 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	-	-

Null  
Null



**Part B Requirements and/or Recommendations**

1. Ensure that each driver qualification file is complete. At a minimum, it should contain a DOT type employment application, background investigation including an initial copy of the driving record, medical certification, and road test or CDL equivalent. Drivers who have been employed at least twelve months should have a current violation list, abstract of driving record and a documented annual review of driving record in file. See 49 CFR Part 391 for more information.
2. Ensure that drivers comply with the federal and state hours of service standard found in 49 CFR Part 395. Property carrying drivers are restricted to 11 hours driving and 14 hours on duty following 10 consecutive hours off duty. Instruct drivers in how to comply with these rules as well as the 34 hour reset and 60/70 hour on duty restriction. Monitor hours of service records to prevent violations. Appropriate hours of service standards are important to addressing a major factor identified in many vehicle crashes--fatigue.
3. Ensure that maintenance files properly identify each vehicle with year, make, serial number and tire size. This requirement positively ties the vehicle to that file. The written maintenance record should include date and type of inspection or repair that was performed. Preventive maintenance should be performed on a regular basis on time, mileage, hours operated or other means that may be specified by the manufacturer.
4. "Under the Administrative Procedure Act (RCW 34.05) (Laws of 2009, ch. 358), the commission will waive any fines, civil penalties, or administrative sanctions for first-time paperwork violations by a small business, with certain exceptions. One of those exceptions provides that any violation of a substantially similar paperwork requirement (as described in Part B on this form) may result in the imposition of a fine, civil penalty or other administrative sanction. The company will not be entitled to a second waiver of penalties for "first-time" paperwork violations. For additional information on this policy, contact David Pratt, Assistant Director of Transportation Safety 360-664-1100 [dpratt@utc.wa.gov](mailto:dpratt@utc.wa.gov).
5. 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.





**WASHINGTON UTILITIES & TRANSPORTATION COMMISSION - MOTOR CARRIER SAFETY**



**US DOT #**

**Legal:** LIONS PRIDE SERVICES LLC

**Operating (DBA):** LIONS PRIDE SUSTAINABLE MOVING & DELIVERY

**MC/MX #:**

**State #:** THG63586

**Federal Tax ID:** 11-3785054 (EIN)

**Review Type:** Compliance Review (CR) - Receipt

**Scope:** Principal Office

**Location of Review/Audit:** Company facility in the U. S.

**Territory:**

**Operation Types** Interstate Intrastate

**Carrier:** N/A Non-HM

**Shipper:** N/A N/A

**Cargo Tank:** N/A

**Business:** Other

**Gross Revenue:**

for year ending:

**Company Physical Address:**

9331 NE Colfax St Ste 201  
Portland, OR 97220

**Contact Name:** Pan Nesbitt

**Phone numbers:** (1) 503-980-4489 (2)

**Fax:** 503-296-2029

**E-Mail Address:**

**Company Mailing Address:**

9331 NE Colfax St Ste 201  
Portland, OR 97220

**Report Summary**

Report	# of Pages
Part A - General	2
Part B - Violations	1
Part B - Recommendations	1
Review/Audit Receipt Page	1
<b>Total Pages</b>	<b>5</b>

**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  
Phone: 360-798-8724 E-mail: bgrimm@wutc.wa.gov

**This report will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** Pan A Nesbitt

**Title:** Member

**Name:**

**Title:**

**Reported By:**

**Title:** TRANS SPEC 4

**Code:** WA0540 **Date:** 10/6/2009

**Received By:**

**Title:** Owner





LIONSPRIDE SUSTAINABLE MOVING & DELIVERY (LIONSPRI dba)

U.S. DOT #:

State #: THG63586

Review Date:

10/06/2009

Part C

Reason for Review: Other Intra HHG
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
Checkmarks under 390-396

Prior Reviews

Prior Prosecutions

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: Pan A Nesbitt
Corporate Contact Title: Member

Special Study Information:

Remarks:

The carrier was requested to produce the following information at least 48 hours before this compliance review was scheduled:

- \* Verification of public liability and property damage insurance, cargo insurance
\* Crash information
\* Driver qualification files
\* Hours of service records
\* Inspection, repair and maintenance records including annual (periodic) inspections

The company maintains supporting documents consisting of bills of lading, daily trip records, roadside inspection reports, and other data.

Pan Nesbitt and office staff are responsible for the supporting documents. They are located at the carrier's principal place of business or other authorized location. Files are maintained by driver, trip or date depending upon the type of record.

Records of duty status could be compared to various supporting documents by checking time, date and location of specific vehicles or drivers.

The international sampling method was used in conducting the compliance review.

The single employed driver has a valid driver's license.

An inspection was conducted on the one owned commercial motor

Inspections used to determine the out of service rate were found on the carrier profile or were taken from actual inspections conducted.

There were no acute violations.

The compliance review was initiated because this is a provisional intrastate residential household goods carrier based in Oregon. The scope of this review was Washington intrastate in nature. The carrier is a new entrant in the federal program. Oregon Department of Transportation will be conducting the safety audit in October 2009 as agent for FMCSA.



**LIONSPRIDE SUSTAINABLE MOVING & DELIVERY (LIONSPRI dba)**

U.S. DOT #:

State #: THG63586

Review Date:

10/06/2009

**Part C**

The carrier also operates interstate and within the Portland OR-Vancouver WA commercial zone. Unified Carrier Registration is current for 2009.

Form E is filed by American Zurich Insurance Company. That carrier also underwrites appropriate levels of cargo insurance.

The carrier does not operate any other motor carriers nor is there a relationship with another carrier.

This carrier was not difficult to locate and management was cooperative. There is substantial compliance with the safety effort although this is a start up operation intrastate with few hauls under the Washington household goods permit.

<b>Upload Authorized:</b>	<b>Yes</b>	<b>No</b>	
<b>Authorized by:</b>			<b>Date:</b>
<b>Uploaded:</b>	<b>Yes</b>	<b>No</b>	<b>Failure Code:</b>
<b>Verified by:</b>			<b>Date:</b>

# DRIVER/VEHICLE EXAMINATION REPORT

WASHINGTON STATE PATROL  
P.O. Box 42614  
Olympia WA 98504-2614  
Phone 360-596-3819  
Fax 360-596-3828

Report Number: WAU005000058  
Inspection Date: 10/06/2009  
Start Time: 03:17 PM End Time: 03:30 PM  
Inspection Level: V - Terminal  
HM Inspection Type: None

JOHNSPRIDE SERVICES LLC  
1331 NE COLFAX ST. STE 201  
PORTLAND, OR 97220  
JSDOT#: 01532551  
AC/MX#: 676481  
State#: THG63586  
Location: TERMINAL  
Highway:  
County: CLARK, WA

Phone#: (503)980-4489  
Fax#:

MilePost:  
Origin:  
Destination:

Driver:  
License#: State:  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:  
Shipper:  
Bill of Lading:  
Cargo:

## VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Company #	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	TR	ISU	2000	OR	T559272	1	JALC4B148Y7004278	14,500		11292587	

## BRAKE ADJUSTMENTS

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	HYDR	HYDR

**VIOLATIONS:** No Violations Were Discovered.

**HazMat:** No HM Transported.

**Placard:** No **Cargo Tank:**

**Special Checks:** No Data for Special Checks.

MOTOR CARRIER: Please sign this certification and return within fifteen (15) days from date of inspection, to address indicated below, only if violations/necessary corrections are noted

MAIL TO:  
Washington State Patrol  
Commercial Vehicle Enforcement Section  
P.O. Box 42614  
Olympia WA 98504-2614

or FAX 360-596-3828

The undersigned verifies that all violations noted on this report have been corrected and action has been taken to assure compliance with the Federal and State Motor Carrier Safety and Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. I understand the failure to comply will subject me to additional violations under the regulations noted for each day of noncompliance.

Signature Of Repairer X: \_\_\_\_\_ Facility: \_\_\_\_\_ Date: \_\_\_\_\_

DRIVER: This report must be furnished to the Motor Carrier whose name is listed on this report.

THE FOLLOWING MUST BE MET ONLY IF VIOLATIONS OR NECESSARY CORRECTIONS ARE NOTED ON THIS REPORT.

VEHICLE REPAIR: All noted defects and violations must be corrected or repaired.

Signature Of Motor Carrier X: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

Report Prepared By:  
Grimm B

Badge #:  
J540

Copy Received By:

Page 1 of 1



WAU005000058