



USDOT#

2822783

Legal: BLESSED LIMOUSINE INC

Operating (DBA):

Review Date:

5/24/2019

Part A - General Information

MC/MX #: 41978

State #:

Federal Tax ID: 20-1759502

Review Type: Safety Audit - New Entrant

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

Scope: Entire Operation

Territory:

Operation Types	Interstate	Intrastate
Carrier:	Non-HM	Non-HM
Shipper:	N/A	N/A
Cargo Tank:	N/A	

Business: Corporation
Gross Revenue: \$200,000.00
for year ending: 12/31/2018

Company Physical Address:

15 S GRADY WAY
RENTON, WA 98057, US

Contact Name: Clussie Bagby - Owner (Officer)

Phone numbers: (1) 206-579-5911

(2)

Fax

E-Mail Address: info@blessedlimo.net

Company Mailing Address:

3932 62ND AVE CRT E
FIFE, WA 98424, US

Carrier Classification

Authorized For Hire

Cargo Classification

Passengers

Driver Information

	Interstate	Intrastate	Average trip leased drivers/month:	0
< 100 Miles:	3	3	Total Drivers:	6
>= 100 Miles:	0	0	CDL Drivers:	6

Equipment

	Owned	Term Leased	Trip Leased		Owned	Term Leased	Trip Leased
Minibus, 16+	1	0	0	Motor Coach	2	0	0
Van, 9-15	2	0	0				

Power units used in the U.S.: 5

Percentage of time used in the U.S.: 100





BLESSED LIMOUSINE INC
USDOT#: 2822783

Review Date:
5/24/2019

Part A

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed:

Name: Clussie Bagby

Title: Owner

Safety Investigator Name: Spackman

Code: WAX768





Part B - Questions and Answers

An asterisk (*) beside an answer indicates an area of non-compliance by the motor carrier, and negatively affects the results of the audit.

Question Factor 1. General Question #1 Section #387.7(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (property carrier)?	Answer N/A
Question Factor 1. General Question #2 Section #387.7(d) Critical Does the carrier have required proof of financial responsibility (property carrier)?	Answer N/A
Question Factor 1. General Question #3 Section #387.31(a) Acute Does the carrier have the required minimum level of financial responsibility in effect (passenger carrier)?	Answer Yes
Question Factor 1. General Question #4 Section #387.31(d) Critical Does the carrier have required proof of financial responsibility (passenger carrier)?	Answer Yes
Question Factor 1. General Question #5 Section #13901 392.9a(a) Is the motor carrier authorized to conduct interstate operations in the United States?	Answer Yes
Question Factor 1. General Question #6 Section #390.15(b)(1) Can the carrier provide a complete accident register of recordable accidents for up to 3 years after each accident?	Answer N/A
Question Factor 1. General Question #7 Section #390.21 Does the carrier know the commercial motor vehicles marking requirements?	Answer Yes
Question Factor 2. Driver Question #1 Section #391.51(b)(1) Does the carrier maintain driver's application in accordance with 391.21?	Answer No *
Additional Documents Required None	
Comments Loraine Gallagoes Hire Date 5/1/2019 Trip date 5/18/2019 Failed to list whether subject to the regulations.	
Question Factor 2. Driver Question #2 Section #391.51(b)(2) Critical Does the carrier maintain a copy of the motor vehicle record received from each State pursuant to 391.23(a) (1)?	Answer Yes
Question Factor 2. Driver Question #3 Section #391.51(b)(3) Does the carrier maintain the certificate of driver's road test pursuant to 391.31(e) or copy of the license accepted as equivalent to the driver's road test pursuant to 391.33?	Answer Yes



<p>Question Factor 2. Driver Question #4 Section #391.51(b)(4)</p> <p>Does the carrier maintain the motor vehicle record from each state driver licensing agency to the annual driver record inquiry required by 391.25(a)?</p> <p>Additional Documents Required</p> <p>None</p> <p>Comments</p> <p>Mellisa Thomas 5/6/2019 Hire date 3/4/2017 additional MVR taken 12/5/2018</p>	<p>Answer</p> <p>No *</p>
<p>Question Factor 2. Driver Question #5 Section #391.51(b)(5)</p> <p>Does the carrier maintain the annual review of the driver's driving record as required by 391.25(c)(2) ?</p> <p>Additional Documents Required</p> <p>None</p> <p>Comments</p> <p>Mellisa Thomas 5/6/2019 Hire date 3/4/2017 Missing annual MVR</p>	<p>Answer</p> <p>No *</p>
<p>Question Factor 2. Driver Question #6 Section #391.51(b)(6)</p> <p>Does the carrier maintain a list or certificate relating to violations of motor vehicle laws required by 391.27?</p> <p>Additional Documents Required</p> <p>None</p> <p>Comments</p> <p>Mellisa Thomas 5/6/2019 Hire date 3/4/2017 no documentaion in the file.</p>	<p>Answer</p> <p>No *</p>
<p>Question Factor 2. Driver Question #7 Section #391.51(b)(7) Critical</p> <p>Does the carrier maintain the medical examiner's certificate as required by 391.43(g)?</p>	<p>Answer</p> <p>Yes</p>
<p>Question Factor 2. Driver Question #8 Section #391.51(b)(8)</p> <p>Does the carrier maintain a Skill Performance Evaluation Certificate (SPEC)?</p>	<p>Answer</p> <p>N/A</p>
<p>Question Factor 2. Driver Question #9 Section #391.53(a)</p> <p>Does the carrier maintain investigations into the driver safety performance history?</p>	<p>Answer</p> <p>Yes</p>
<p>Question Factor 2. Driver Question #10 Section #391.11(b)(4) Acute</p> <p>Is the carrier using physically qualified drivers?</p>	<p>Answer</p> <p>Yes</p>
<p>Question Factor 2. Driver Question #11 Section #391.15(a) Acute</p> <p>Is the carrier using any disqualified drivers?</p>	<p>Answer</p> <p>No</p>
<p>Question Factor 2. Driver Question #12 Section #382.115(a), 382.115(b) Acute</p> <p>Has the carrier implemented an alcohol and/or controlled substances testing program?</p>	<p>Answer</p> <p>Yes</p>



Question Factor 2. Driver Question #13 Section #382.213(b) Acute Has the carrier used drivers who have used controlled substances?	Answer No
Question Factor 2. Driver Question #14 Section #382.215 Acute Has the carrier used a driver who has tested positive or has adulterated or substituted a test specimen for a controlled substance?	Answer No
Question Factor 2. Driver Question #15 Section #382.201 Acute Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?	Answer No
Question Factor 2. Driver Question #16 Section #382.505(a) Acute Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?	Answer No
Question Factor 2. Driver Question #17 Section #382.301(a) Critical Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?	Answer Yes
Question Factor 2. Driver Question #18 Section #382.303(a) Critical Has the carrier conducted post accident testing on drivers for alcohol?	Answer N/A
Question Factor 2. Driver Question #19 Section #382.303(b) Critical Has the carrier conducted post accident testing on drivers for controlled substances?	Answer N/A
Question Factor 2. Driver Question #20 Section #382.305 Acute Has the carrier implemented random testing program?	Answer Yes
Question Factor 2. Driver Question #21 Section #382.305(b)(1) Critical Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate or prorated rate of the average number of driver positions?	Answer Yes
Question Factor 2. Driver Question #22 Section #382.305(b)(2) Critical Has the carrier conducted controlled substance testing at the applicable prorated rate of not less than the applicable annual rate of the average number of driver positions?	Answer Yes
Question Factor 2. Driver Question #23 Section #40.305(a) Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?	Answer N/A
Question Factor 2. Driver Question #24 Section #40.309(a) Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?	Answer N/A
Question Factor 2. Driver Question #25 Section #382.211 Acute Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?	Answer N/A
Question Factor 2. Driver Question #26 Section #382.503 Critical Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?	Answer N/A



Question Factor 2. Driver Question #27 Section #382.601 Does the carrier have a copy of a complete alcohol and drug testing policy?	Answer No *
Additional Documents Required None	
Comments Mellisa Thomas Trip date 5/6/2019 missing appendix A.	
Question Factor 2. Driver Question #28 Section #382.603 Does the carrier have evidence that all designated supervisors have received the required Reasonable Suspicion Supervisor Training?	Answer Yes
Question Factor 2. Driver Question #29 Section #383.23(a) Critical Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?	Answer No
Question Factor 2. Driver Question #30 Section #383.37(b) Acute Has the motor carrier knowingly allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?	Answer No
Question Factor 2. Driver Question #31 Section #383.51(a) Acute Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?	Answer No
Question Factor 3. Operation Question #1 Section #395.1(e)(1), 395.1(e)(2) Does the carrier have a system for recording hours of duty status on 100/150- mile radius drivers, and are they properly utilizing the 100/150 air-mile radius exemption?	Answer Yes
Question Factor 3. Operation Question #2 Section #395.8(a) Critical Does the carrier require drivers to make a record of duty status using the required method?	Answer No *
Additional Documents Required 1. A detailed description or report of your system for monitoring and controlling hours of service (HOS) and verifying the accuracy of drivers' records of duty status (RODS). 2. Report the titles of personnel responsible for monitoring and verifying the accuracy of RODS and checking for HOS violations. 3. Provide 30 consecutive days of records of duty status (log sheets) or time records displaying time in, time out and total hours (if applicable) on 3 drivers.	
Comments Loraine Gallagoes 5/18/2019 Missing timecards or RODS for 5/18/2019 Carrier official Clussie Bagby.	
Question Factor 3. Operation Question #3 Section #395.8(i) Critical Does the carrier require drivers to submit records of duty status within 13 days?	Answer N/A
Question Factor 3. Operation Question #4 Section #395.8(k)(1) Critical Can the carrier produce records of duty status and supporting documents for selected drivers?	Answer N/A
Question Factor 3. Operation Question #5 Section #395.3(a)(1) Critical Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)	Answer N/A



Question Factor 3. Operation Question #6 Section #395.3(a)(2) Critical Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)	Answer N/A
Question Factor 3. Operation Question #7 Section #395.3(b)(1) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)	Answer N/A
Question Factor 3. Operation Question #8 Section #395.3(b)(2) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)	Answer N/A
Question Factor 3. Operation Question #9 Section #395.5(a)(1) Critical Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)	Answer No
Question Factor 3. Operation Question #10 Section #395.5(a)(2) Critical Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)	Answer No
Question Factor 3. Operation Question #11 Section #395.5(b)(1) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Passenger)	Answer N/A
Question Factor 3. Operation Question #12 Section #395.5(b)(2) Critical Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Passenger)	Answer No
Question Factor 3. Operation Question #13 Section #395.8(e) Critical Does available evidence indicate a selected driver has prepared a false record of duty status?	Answer No
Question Factor 3. Operation Question #14 Section #392.2 Critical Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?	Answer Yes
Question Factor 3. Operation Question #15 Section #392.9(a)(1) Critical Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?	Answer N/A
Question Factor 3. Operation Question #16 Section #392.4(b) Acute Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?	Answer No
Question Factor 3. Operation Question #17 Section #392.5(b)(1) Acute Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?	Answer No
Question Factor 3. Operation Question #18 Section #392.5(b)(2) Acute Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?	Answer No
Question Factor 3. Operation Question #19 Section #392.80(b)/ 392.82 Have any drivers operated a commercial motor vehicle while engaged in texting or using a handheld mobile device?	Answer No



Question Factor 4. Maintenance Question #1 Section #396.3(b) Critical Can the carrier produce complete maintenance files for requested vehicle(s)?	Answer No *
Additional Documents Required 1. Complete vehicle maintenance files for all vehicles – up to 3 vehicles 2. Copy of preventive maintenance plan	
Comments Mellisa Thomas 5/6/2019 VIN # 1FDGF5GT8BEB82235 Missing Maintenance Record.	
Question Factor 4. Maintenance Question #2 Section #396.17(a) Critical Does the motor carrier conduct periodic (annual) inspections for selected vehicles?	Answer Yes
Question Factor 4. Maintenance Question #3 Section #396.19 Is the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications?	Answer Yes
Question Factor 4. Maintenance Question #4 Section #396.21(b)(1) Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?	Answer Yes
Question Factor 4. Maintenance Question #5 Section #396.11(a) Critical Does the motor carrier require drivers to complete vehicle inspection reports daily?	Answer Yes
Question Factor 4. Maintenance Question #6 Section #396.11(c) Acute Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?	Answer N/A
Question Factor 4. Maintenance Question #7 Section #396.9(c)(2) Acute Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made?	Answer Yes
Question Factor 4. Maintenance Question #8 Section #396.3 Can the carrier explain its systematic, periodic maintenance program?	Answer Yes
Question Factor 7. Other Question #1 Section #375.211 Does the carrier participate in an Arbitration Program?	Answer N/A
Question Factor 7. Other Question #2 Section #13702 Does the carrier assess shipper freight charges based upon published tariffs?	Answer N/A
Question Factor 7. Other Question #3 Section #375.401(c) Does the carrier provide reasonably accurate estimates of moving charges?	Answer N/A
Question Factor 7. Other Question #4 Section #375.407(a), 375.703(b) Has the carrier avoided "hostage freight" or other predatory practices?	Answer N/A
Question Factor 7. Other Question #5 Section #387.301(a), 387.301(b) Does the HHG carrier have sufficient levels of public liability and cargo insurance?	Answer N/A



<p>Question Factor 7. Other Question #6 Section #375.215</p> <p>Does the carrier have a published tariff and is the motor carrier charging the applicable rate (375.215).</p>	<p>Answer N/A</p>
<p>Question Factor 7. Other Question #7 Section #375.213</p> <p>Can the motor carrier identify the five documents required to be given to a prospective individual shipper prior to executing an order for service?</p>	<p>Answer N/A</p>
<p>Question Factor 7. Other Question #8 Section #49 CFR 37 subpart H</p> <p>Does the carrier have the means to provide accessible over-the-road bus (OTRB) service on a 48-hour advance notice basis by its owned or leased OTRBs?</p> <p>Additional Documents Required None</p> <p>Comments Gary Mitchell 4/19/2019 48 passenger motorcoach. YE2CC16B252046594 Owner indicated they are not able to provide service for disabled passengers,</p>	<p>Answer No *</p>
<p>Question Factor 7. Other Question #9 Section #49 CFR 37 subpart H</p> <p>If the carrier does not have the means then does the carrier have an arrangement with another carrier that operates accessible OTRBs?</p> <p>Additional Documents Required None</p> <p>Comments Gary Mitchell 4/19/2019 48 passenger motorcoach. YE2CC16B252046594 Owner indicated they are not able to provide service for disabled passengers. No contract with other carriers.</p>	<p>Answer No *</p>
<p>Question Factor 7. Other Question #10 Section #Motorcoach Safety Action Plan</p> <p>Does the over-the-road bus company own or lease a facility for inspection, repair, and maintenance of its vehicles?</p>	<p>Answer Yes</p>
<p>Question Factor 7. Other Question #11 Section #Motorcoach Safety Action Plan</p> <p>Does the over-the-road bus company have an arrangement or contract for systematic inspection, repair, and maintenance of its vehicles?</p>	<p>Answer Yes</p>

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.





Part B

Your Proposed Safety Audit Result is: **PASS**

Explanation of Scoring Methodology

Factor	Failed Questions		Performance Test Status	Total Points	Factor Status
	Critical	Acute			
1. General	0	0	—	0	PASS
2. Driver	0	0	—	0	PASS
3. Operations	1	0	—	1	PASS
4. Maintenance	1	0	FAIL — 60.00%	2	PASS
5. Hazardous Materials	—	—	—	—	—
6. Accidents	—	—	PASS — 0.00	—	PASS
SUM	2	0		3.0	PASS

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SA IS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been at least three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is 34% or above, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.





Part B Requirements and/or Recommendations

1. Ensure all drivers have the proper CDL with proper endorsements
2. Ensure that the application includes all information required in CFR 391.21, which includes company name and address, applicant's name, address, date of birth and social security number, the addresses at which the applicant has resided during the past 3 years, the date of the application was submitted, the State, number and expiration date of the driver's license, the nature and extent of the applicant's experience in the operation of motor vehicles, including types of equipment operated, a list of all motor vehicle accidents during the past 3 years, specifying the date and nature of each accident and any fatalities or personal injuries it caused, a list of all violations of motor vehicle laws or ordinances (other than parking) which the applicant was convicted or forfeited collateral during the previous 3 years, a statement setting forth in detail the fact and circumstances of any denial, revocation, or suspension of any license, permit or privilege to operate a motor vehicle or a statement that no such denial, revocation or suspension has occurred, previous employers for the past 3 years (for non-CDL) or 10 years (for CDL) drivers listing the dates employed and reason for leaving. After October 29, 2004, whether applicant was subject to the FMCSR's while employed by previous employer and whether the job was designated as a safety sensitive function in a DOT regulated mode subject to drug and alcohol testing.
3. Ensure that your company has a drug and alcohol policy in place that meets the requirements of CFR 382.601.
4. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed. Ensure that each file contains the year, make VIN number and tire sizes.
5. The SMS results are based on your State-reported crash or inspection data. Be sure to review your data in SMS for accuracy. If you think there is an error, request a data review (RDR) by registering for DataQs through the FMCSA Portal at <https://portal.fmcsa.dot.gov> or through the DataQs system directly at <http://dataqs.fmcsa.dot.gov/>.
6. If your company wishes to engage in "For-Hire" operations you must be properly registered with the Federal Motor Carrier Safety Administration and hold a valid Motor Carrier Number (MC#). To obtain an MC# visit www.fmcsa.dot.gov and/or file form OP-1 with FMCSA.
Cease all interstate or foreign transportation until properly registered with the Federal Motor Carrier Safety Administration (FMCSA).
Cease all for-hire interstate transportation of regulated commodities until evidence of public liability and/or cargo insurance is filed with the Federal Motor Carrier Safety Administration.
Cease all for-hire interstate-brokering operations until evidence of surety bond or trust fund is filed with the Federal Motor Carrier Safety Administration
7. I left the company with an ETA package. I went over all the different parts of the training materials and advised them that the company would need to make sure that they comply and get all of their documents and files in order, as we discussed.
<http://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/ETA-Final-508c-s.pdf>



8. If you have any questions, you may contact
Washington State Patrol
CVEO2 Anthony Spackman
425-309-2022
CVEO3 Andliee Jordan
360-623-0980
Or
FMCSA- Olympia
360-753-9875

