

Completed Activity Report Motor Carrier Safety

Opioad? Yes No	
1. Investigator(s):Richard Smith	2. Assignment No.:110126
3. Current Date: <u>5-20-2010</u>	4. Date of Activity:5-19-2010
5. Carrier Name: — Onstar Limousine Service LI	<u></u>
6. Permit: <u>Pending</u> . If new entrant, da	te of temporary authority: Pending
8. MOTCAR No.:	9. Carrier is: Intrastate Only Interstate Only
10. Industry Code: <u>232</u>	Both Intra and Interstate
11. DOT No.: 2031112	12. MC No.:
 13. Destination Check Attached is a copy of the Destination Check Number of buses inspected: # of 9-15 passenge Number of vehicle inspections: Level 1 Describe any special emphasis placed on the describe What might we do differently to increase our su 	er # of 16+ passenger Level 2 Level 5 stination check and the results:
14. Safety Complaint Attach a copy of the Individual Safety Comp What activity did staff complete for this safety of Compliance review Technical assistance Number of vehicle inspections: Level 1 Unannounced terminal visit Other (please explain):	complaint: Level 2 Level 5



Γ.	New Entrant - Charter, Auto Transportation
1	Is this carrier referred by FMCSA, operating intra and interstate: Yes No
۱,	Is this carrier based in another state, requesting intrastate authority: Yes No
١,	Is this carrier based in Washington, requesting intrastate authority: Yes No
	Did staff complete the following:
-	♦ Inspect all vehicles between three and nine months? Yes □ No
	This peet and term extended at the control of the c
ŀ	Number of vehicle inspections: Level 1 Level 2 Level 5 • Conduct a CR/SA between three and nine months? N/A
L	♦ Conduct a CR/SA between three and nine months? N/A Yes No CR SA
	. New Entrant-HHG
'	Is this carrier referred by FMCSA, operating intra and interstate: Yes No
•	Is this carrier based in another state, requesting intrastate authority: Yes No
'	Is this carrier based in Washington, requesting intrastate authority: Yes No
	Did staff complete the following:
	♦ Inspect all vehicles between three and eighteen months?
	Number of vehicle inspections: Level 1 Level 2 Level 5
	♦ Conduct a CR/SA between three and eighteen months?
	♦ Conduct technical assistance within three months?
L	
[-	. Individual Safety Plan Only:
	Attach a copy of the Individual Carrier Safety Plan.
١.	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):
	•
	. Compliance Review Data:
	Safety Rating: Satisfactory Unsatisfactory Conditional
١,	Number of vehicles operated:
	Number of drivers operated:
- 1	
	Total miles for prior year:
	Recordable accidents for prior year:
!	Accident Ratio:
- 1	

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

Inspections	МС	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
		1								ļ	ļ
Defective Vehicles		0									
OOS Vehicles		0									
Location		T								·	
Level		5									

		MB	MB					VAN			
	MC	1-15	16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	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											

22. Driver Inspection Violations:							
Medical Card	Medical Waiver	Hours of Service	Drivers License				

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23. Relevant carrier history, if any: No prior history. Carrier is applying for authority
24. Findings: The 14 passenger mini bus was Level 5 inspected and found to be in good safe condition. The interior is remodeled with safely installed bench seating. Emergency Exits are well
marked. The only information missing from the exterior markings is the UTC charter number and this will be installed as soon as authority is issued, per the owner.
25. Recommended Action: 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:
 ☐ Send the company a compliance letter. Require a response: ☐ Yes ☐ No ☐ Issue administrative penalties in the amount of \$ ☐ Issue a complaint. ☐ Stop company operations.
26. 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): Other (please explain):
27. Additional Comments: Four hours of education and technical assistance was provided to the owner. The company management appears well educated and prepared to be in compliance of regulations.
The passenger vehicle appears well maintained and in safe condition. I recommend authority be issued. Please forward copy of report to Tina Leipski.
Investigator's signature: Richard Smith
Initial review by: 124/10 Date: 5/24/10
Reviewer's recommendation:

Final review by:		Date:	
Reviewer's recomme	endation:		
Date closed: cc: Ruh	Snith 5/26/10	By: CAC	
Company name Or	Smith ing instar Limousine LLC	Assignment # <u>110126</u>	
Staff Assigned Ri	ck Smith		

DRIVER/VEHICLE EXAMINATION REPORT

Washington State Patrol

Commercial Vehicle Enforcement Section

P.O. Box 42614

Olympia, WA 98504-2614

Phone: (360)596-3819 Fax: (360)596-3828

Location: 3317 NE 11TH PL RENTON WA

Report Number: WAU001000257

Inspection Date: 05/19/2010

Start Time: 09:03 AM End Time: 10:10 AM

Inspection Level: V - Terminal **HM Inspection Type:** None

ONSTAR LIMOUSINE LLC

18961 108TH LN SE

RENTON, WA 98055

USDOT#: 02031112 MC/MX#: 000000

State#: PENDING

County: KING, WA

Phone#: (253)788-6990

Fax#:

CoDriver:

License#:

Driver:

License#:

Date of Birth:

Date of Birth:

MilePost:

Origin:

Destination:

Shipper: Bill of Lading:

Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State

BU FORD 2004 WA

Plate # B94576N Company # 1

VIN

1FDWE35SX4HB38915

GVWR

5,500

CVSA # CVSA Issued # OOS Sticker

12560152

BRAKE ADJUSTMENTS

Axle #

Highway:

1 2 N/A

Right Left

N/A N/A N/A

Chamber **HYDR HYDR**

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Special Checks: No Data for Special Checks.

Placard: No

Cargo Tank:

State:

State:

Report Prepared By: SMITH, BICHARD

Badge #: J580 Copy Received By:

