



UTILITIES AND TRANSPORTATION COMMISSION

TE-101282-CT

# Completed Activity Report Motor Carrier Safety

Upload?  Yes  No

1. Investigator(s): Richard Smith

2. Assignment No.: 111017

3. Current Date: 1/18/2011

4. Date of Activity: 1/18/2011

5. Carrier Name: SeaTac Charters

6. Permit: Pending 7. If new entrant, date of temporary authority \_\_\_\_\_

8. MOTCAR No.: ID 6102

9. Carrier is:  Intrastate Only  
 Interstate Only  
 Both Intra and Interstate

10. Industry Code: 232

11. DOT No.: 2048722

12. MC No.: \_\_\_\_\_

13.  **Destination Check**

Attached is a copy of the Destination Check Safety Plan.

- Number of buses inspected: # of 9-15 passenger \_\_\_\_\_ # of 16+ passenger \_\_\_\_\_
- Vehicle inspections: Level 1 \_\_\_ Level 2 \_\_\_ Level 3 \_\_\_ Level 5 \_\_\_ Level 7 \_\_\_
- 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:  
\_\_\_\_\_  
\_\_\_\_\_

14.  **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):

15.  **New Entrant – Charter, Auto Transportation**

- 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 nine months?  Yes  No
  - Number of vehicle inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_
  - ◆ Conduct a CR/SA between three and nine months?  Yes  No  CR  SA

16.  **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?  Yes  No
  - Number of vehicle inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_
  - ◆ Conduct a CR/SA between three and eighteen months?  Yes  No  CR  SA
  - ◆ Conduct technical assistance within three months?  Yes  No

17.  **Individual Safety Plan Only:**

Attach a copy of the Individual Carrier Safety 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): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

18.  **Compliance Review Data:**

- Safety Rating:  Satisfactory  Unsatisfactory  Conditional
- Number of vehicles operated: \_\_\_\_\_
- Number of drivers operated: \_\_\_\_\_
- Total miles for prior year: \_\_\_\_\_
- Recordable accidents for prior year: \_\_\_\_\_
- Accident Ratio: \_\_\_\_\_

19.  Part B Violations:

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

20.  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	T										
Level	5										

21.  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											

22.  Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License

23. Relevant carrier history, if any: New Entrant applicant for charter service

24. Findings: 12-21-2010 I met with Robert Isham, company President and owner for the purpose of his applying for authority to provide charter passenger services and as result inspecting his 1988 MCI 47 passenger motor coach.

Mr. Isham told me that he had purchased the vehicle from Seattle-Portland Express and since has been having problem with the vehicles electrical charging system. He had a mechanic on scene working on the system when I arrived to conduct my inspection.

As result of the electrical problem, which would prohibit the vehicle from receiving a passing score for passenger service authorization, I told Mr. Isham that in order to receive authority, he will need to take the vehicle to a qualified and certified motor coach mechanic and have a full inspection done of all the mechanical and electrical components on the vehicle. (I provided an annual inspection document to Mr. Isham for example of the work required by the mechanic.) The mechanic will then need to sign the inspection document with a notarized signature and forward the document to me for review before UTC will decide on the issuance of authority. Mr. Isham was okay with this recommendation and understood why this procedure was being called for.

Mr. Isham confided to me that he is dyslexic and as result depends on others to read and write for him. Further, although his claim is that he has had others read the UTC safety manual to him, he still continued to have many questions of safety regulations and procedures. I dedicated the remainder of the day with him instructing contents from the manual "Your Guide to Achieving a Satisfactory Safety Record". It's my opinion that although this extra time was allocated to Mr. Isham I believe he would find it highly beneficial if he could employ a company safety manager.

There currently is only one driver hired for this company who was on scene during my interview. Kathryn D. Yates, 08-27-1968. YATESSKD320N7. This drivers CDL Class B license is clear and current with endorsements of P1-S1. Meaning, she can legally drive a charter passenger motor coach and a school bus.

The issuance of authority to provide charter passenger service is now dependant on UTC receiving a mechanics inspection of Mr. Isham's motor coach, an investigation into the credibility of the mechanic doing the inspection and receiving the mechanic's critical vehicle components inspection document with a notarized signature. The inspection document must also pass all criteria as established by the 2010 CVSA out of service manual.

On 1/18/2011 I received a certified signature copy of a full mechanic inspection and repair of the bus. (See attachment). The certification form signed by journeyman mechanic Gary Miller provides authentic documentation that the vehicle has now been given a passing inspection by a DOT qualified and certified mechanic to conduct passenger transportation services on US public highways. Mr. Miller is known to have over 30 years experience working on motor coach type vehicles.

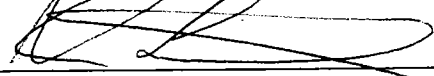
25. Recommended Action:

- 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: \_\_\_\_\_ )
- Revisit to recheck a specific issue (Date: \_\_\_\_\_ )

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):

27. Additional Comments: Recommendation is made for charter authority. Close and file.

Investigator's signature: Richard Smith 

Initial review by: DP RATT

Date: 1/18/11

Reviewer's recommendation: AGREE WITH RECOMMENDATION

\* OK to issue authority.

Close & file.

Final review by: \_\_\_\_\_

Date: \_\_\_\_\_

Reviewer's recommendation: \_\_\_\_\_

Date closed: \_\_\_\_\_

cc: Rick Smith

By: CAC

Betty Young Licensing

Company name SeaTac Charters LLC

Assignment # 111017

~~110003~~

Staff Assigned Rick Smith

# Invoice

GLM Charter Bus Service & Repair, Inc

PO box 904  
Sumner, WA 98390

**RECEIVED**

JAN 14 2011

Assignment # 110303

Date	Invoice #
12/23/2010	50699

WASH. UT. & TP. COMM

ID 6102

Bill To  
SeaTac Charters  
20924 8th Ave S  
Des Moines, Wa 98198

Notary Public  
State of Washington  
STEHL F KENSLER  
My Appointment Expires Nov 18, 2014

Stehl Kensler 01-10-2011  
907 Alder AVE  
Sumner, WA 98390

P.O. No.	Terms	Project
303	Due on receipt	

Quantity	Description	Rate	Amount
3	1) CK/Repair charging system - Ck batteries - FAIR - Ck alternator output - N.G. - R&R alternator - R & R voltage regulator - Charge batteries - Installed good used alternator(customer provided alternator) Charging system works, but charges too high. Replaced voltage regulator.	85.00	255.00
1	2) R & R mirror glass @ RH rearview - Replaced glass	85.00	85.00
1	3) Ck/repair marker lights - Repaired 1 socket, replaced 1 socket & replaced 4 bulbs	85.00	85.00
3	SERVICE CALL to Covington, Wa Cranks, won't stay running - RE start/run switch in wrong position.	90.00	270.00
35	SERVICE CALL MILEAGE	0.15	5.25T
4	bulb	0.60	2.40T
1	socket, light	9.25	9.25T
1	Convex mirror, 6"	8.90	8.90T
1	Mirror Glass	9.90	9.90T
	Voltage Regulator	105.00	105.00T
1	Core Charge	125.00	125.00T
-1	Core Charge	125.00	-125.00T
1	Annual DOT Inspection	125.00	125.00
		0.00%	0.00

The undersigned certifies the above work is complete.

*[Signature]*  
Gary L. Miller; pres, GLM Charters

Phone #	Fax #	E-mail
253-922-9200	253-922-9229	glmcharterbus@hotmail.com

**Total** \$960.70

**GLM**

Charter Bus  
Service & Repair, Inc (A) INSPECTION

5000 MILE  
Seatac Charters

NIT #303 DATE Jan 6, 2011 ODOMETER VIN LP042047 LIC WA-081582P

\*\*\*\*\* INSIDE INSPECTION

- sat unsat
- \_\_\_ All interior lights
- \_\_\_ Passenger seat condition & overhead racks
- \_\_\_  All glass for cracks/damage  
**RH w/s crack**
- \_\_\_ Check axle hub nuts

\*\*\*\*\* TIRES

- sat unsat
- \_\_\_ tire and wheel condition
- \_\_\_ Check lug nuts
- \_\_\_ Emergency windows & hatches
- \_\_\_ \_\_\_ Clean exhaust fan screen in restroom

\*\*\*\*\* DRIVERS AREA

- \_\_\_ Horns
- \_\_\_ Watch your step sign
- \_\_\_ Standee Line
- \_\_\_ PA system
- \_\_\_ Air leak-gauge drop
- \_\_\_ Low air buzzer & light activate @ 60-70 psi  
**Light No buzzer**
- \_\_\_ Emergency application must apply 60 psi or above
- \_\_\_ Brake Leak Down Test with 100 psi or greater hold pedal at full application for 1 minute, air pressure MUST NOT drop more than 3 psi

- \_\_\_  Check fire extinguisher **stored in unmarked location**
- \_\_\_ Steering freeplay
- \_\_\_ Engine stop fast idle
- \_\_\_ Lube Accel & Brake pedal
- \_\_\_ Check drivers seat belt
- \_\_\_ Sun visors

\*\*\*\*\* ENGINE COMPARTMENT

- \_\_\_ Fan, AC and alternator belts
- \_\_\_ Radiator mounts & fan blades
- \_\_\_ All fluid levels (oil, trans, p/s, coolant)
- \_\_\_ \_\_\_ Exhaust leaks
- \_\_\_ \_\_\_ Fluid leaks
- \_\_\_ \_\_\_ AC Sump Oil

\*\*\*\*\* OUTSIDE INSPECTION

- \_\_\_  All exterior lights  
**RH markers, RH ID out**
- \_\_\_ Wipers & washers adjustment
- \_\_\_  Mirror (cracks loose)  
**RH**
- \_\_\_ \_\_\_ Check mud flaps
- \_\_\_ \_\_\_ Reflectors
- \_\_\_ \_\_\_ Fuses & triangles
- \_\_\_  Back-up horns **lighting ok**

\*\*\*\*\* UNDERSIDE INSPECTION

- \_\_\_ Grease king pins front
- \_\_\_ Tie rods & Drag link
- \_\_\_ Brake hoses-rubbing /cracking
- \_\_\_ Fuel tank mounts
- \_\_\_ Drain air tanks
- \_\_\_ \_\_\_ Grease drive line
- \_\_\_ \_\_\_ Brake adjustment
- \_\_\_ \_\_\_ Sway bars & links
- \_\_\_ \_\_\_ Fluid leaks
- \_\_\_  Muffler clamps & connections

24 I 30 II 20 III  
LH 1 1/4" 2" 1 1/4"  
RH 1 1/8" 2" 1 1/4"

\*\*\*\*\* LAST

- \_\_\_ \_\_\_ Clean Condenser & radiator

Signature [Signature]

print Gary L. Miller

Signature \_\_\_\_\_

print \_\_\_\_\_

Notary Public  
State of Washington  
STEHL F KENSLER  
My Appointment Expires Nov 18, 2014

(A) inspection and (B) inspection meets all requirements of Title 49 Sector 396-17 under FMCSR guidelines

I witnessed Gary L. Miller Sign documents on 1-10-11 at  
907 Alder AVE Sumner, WA 98390 Public Notary

Stehl Kensler 01-10-2011 Stehl Kensler

10,000 MILE

**GLM**

Charter Bus  
Service & Repair, Inc

(B) INSPECTION

UNIT \_\_\_\_\_ DATE \_\_\_\_\_ ODOMETER \_\_\_\_\_ VIN \_\_\_\_\_ LIC \_\_\_\_\_ MILES ON OIL \_\_\_\_\_

sa/unsat	sa/unsat		
<del>_____ Fuel Filters</del>	<del>_____ "C" Inspection</del>	<del>_____ Engine hours</del>	
<del>_____ Change oil filter</del>	<del>_____ "D" Inspection</del>	<del>_____ PTO hours</del>	
<del>_____ Change oil with _____ (type)</del>	<del>_____ (type)</del>	<del>_____ A/C hours</del>	
<del>_____ Oil analysis 10,000 all types (with type _____)</del>			

\*\*\*\*INSIDE\*\*

\_\_\_\_\_ Pull floors and inspect top of engine, transmission, etc...

\_\_\_\_\_ Defroster motors: Hi and Low speed, vibration/noise

\*\*\*OUTSIDE\*\*\*

\_\_\_\_\_ Snow Chain condition

\_\_\_\_\_ Extra belts

~~\_\_\_\_\_ Grease fittings idler Pulleys~~

~~\_\_\_\_\_ Bay doors-loose nuts, bolts & struts~~

\*\*BATTERIES\*\*

\_\_\_\_\_ Voltage @ Reg Board =27.2

\_\_\_\_\_ Battery Water Level

\_\_\_\_\_ Check & Tighten all Battery connections

~~\_\_\_\_\_ Lube rails~~

\_\_\_\_\_ Battery with Hydrometer

\_\_\_\_\_ Check equalizer

\_\_\_\_\_ Load Test Batteries

\_\_\_\_\_ Blow out Evap Filter

\*\*A/C\*\*

~~\_\_\_\_\_ A/C Comp Sump Oil Level~~

~~\_\_\_\_\_ Freon levels & Condenser Motors~~

~~\_\_\_\_\_ A/C Comp-excess vibration~~

~~\_\_\_\_\_ A/C Comp lines - freon leakage~~

\*\*\*WHEELS\*\*\*

\_\_\_\_\_ Hub Oil level & Wheel Cond. for Cracks

\_\_\_\_\_  Tire Pressures = \_\_\_\_\_ front 90psi \_\_\_\_\_ drive 90psi \_\_\_\_\_ tag 90psi

\*\*\*UNDERCOACH\*\*\*

\_\_\_\_\_ Check Fuel Tank for Leaks

\_\_\_\_\_ Front wheel-loose Brg & King pin

\_\_\_\_\_ Insp Air Bellows-rubs & cracks  
*weather checks*

\_\_\_\_\_ Inspect Radius Rod Bushing/Bolt/Shock

~~\_\_\_\_\_ Grease All Fittings~~

\_\_\_\_\_ Check Engine & Trans Mounts

\_\_\_\_\_ Check water pipes for rubbing

\_\_\_\_\_ Remove magnetic plug on differential & report excess metal on plug

\*\*\*STEAM CLEAN\*\*\*

\_\_\_\_\_ Engine Compartment

\_\_\_\_\_ A/C Condenser & Compartment

\_\_\_\_\_ Radiators

Sign & Print \_\_\_\_\_ total time \_\_\_\_\_

Sign & Print Gary L. Miller, Pres. total time \_\_\_\_\_

Notary Public  
State of Washington  
STEHL F KENSLE  
My Appointment Expires Nov 18, 2014

*Stahl Kessler*  
01-10-11  
907 Alder AVE  
Sumner WA 98390

Serving the transportation needs of the Puget Sound area and Beyond  
5104 95th Ave E #35 Shop: 253 922 9224  
Duyallap, WA 98374 cell: 253 653-1303



# ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD	
REPORT NUMBER <b>10749</b>	FLEET UNIT NUMBER <b>303</b>
DATE <b>January 6, 2011</b>	

MOTOR CARRIER OPERATOR <b>Sea Tac Charters</b>	INSPECTOR'S NAME (PRINT OR TYPE) <b>Gary Miller</b>
ADDRESS <b>20924 8<sup>th</sup> Ave. S.</b>	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE <b>Des Moines, WA 98198</b>	VEHICLE IDENTIFICATION (VIN) AND COMPLETE LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER <b>WA 08158RP JP042047</b>
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input checked="" type="checkbox"/> (OTHER) <b>Bus</b>	INSPECTION AGENCY/LOCATION (OPTIONAL)

VEHICLE COMPONENTS INSPECTED													
OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM		
X			1. BRAKE SYSTEM a. Service Brakes b. Parking Brake System c. Brake Drums or Rotors d. Brake Hose e. Brake Tubing f. Low Pressure Warning Device g. Tractor Protection Valve h. Air Compressor i. Electric Brakes j. Hydraulic Brakes k. Vacuum Systems	X			4. FUEL SYSTEM a. Visible leak b. Fuel tank filler cap missing c. Fuel tank securely attached	X			9. FRAME a. Frame Members b. Tire and Wheel Clearance c. Adjustable Axle Assemblies (Sliding Subframes)		
X				X				5. LIGHTING DEVICES All lighting devices and reflectors required by Section 396.63 shall be operable.	X				10. TIRES a. Tires on any steering axle of a power unit. b. All other tires.
X				X	1/6/10				6. SAFE LOADING a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway. b. Protection against shifting cargo	X			
X				NA			7. STEERING MECHANISM a. Steering Wheel Free Play b. Steering Column c. Front Axle Beam and All Steering Components Other Than Steering Column d. Steering Gear Box e. Pitman Arm f. Power Steering g. Ball and Socket Joints h. Tie Rods and Drag Links i. Nuts j. Steering System	X				12. WINDSHIELD GLAZING Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 396.60 for exceptions)	
X				NA				8. EXHAUST SYSTEM a. Any exhaust system determined to be leaking at a point forward of or directly below the driver/sleeper compartment. b. A bus exhaust system leaking or discharging to the atmosphere in violation of standards (1), (2) or (3). c. No part of the exhaust system of any motor vehicle shall be so located as would be likely to result in burning, charring, or damaging the electrical wiring, the fuel supply, or any combustible part of the motor vehicle.	X				13. WINDSHIELD WIPERS Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.  List any other condition which may prevent safe operation of this vehicle. <b>Emergency Exits</b>
X				X			9. SUSPENSION a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position. b. Spring Assembly <b>Air</b> c. Torque, Radius or Tracking Components.		X			14. WINDSHIELD WIPERS Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.  List any other condition which may prevent safe operation of this vehicle. <b>Emergency Exits</b>  <b>Rear View mirror RH cracked</b>	
X				X					X	1/6/10			

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION:  OK,  NEEDS REPAIR,  NA IF ITEMS DO NOT APPLY, \_\_\_\_\_ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396.

ORIGINAL