

# Assignment Report

## Motor Carrier Safety

WASHINGTON



Upload?     Yes     No

UTILITIES AND TRANSPORTATION  
COMMISSION

1. Investigator(s): Alan Dickson, Mat Perkinson      2. Assignment No.: 115005  
 3. Current Date: 2/3/2015      4. Date of Activity: 1/30/2015  
 5. Carrier Name: Senda Intl LLC  
 6. Permit: \_\_\_\_\_      7. New Entrant Date of Authority: \_\_\_\_\_  
 8. MOTCAR No.: 16708      9. Carrier is:     Intrastate Only  
 10. Industry Code: 232       Intra and Interstate  
 11. USDOT No.: 2551976      12. MC No.: 889586

13.  **Destination Check**

<input type="checkbox"/> Has a copy of the Destination Check Safety plan been attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Any special emphasis placed on the destination check?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Describe Special Emphasis:		

14.  **Compliance Review**

<input type="checkbox"/> SI Rating:	<input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory	<input type="checkbox"/> Conditional
<input type="checkbox"/> Number of Vehicles Operated:	_____		
<input type="checkbox"/> Number of Drivers Operated:	_____		
<input type="checkbox"/> Total Miles Prior Year:	_____		
<input type="checkbox"/> Recordable Accidents Prior Year:	_____		
<input type="checkbox"/> Accident Ratio:	_____		

Is the carrier a New Entrant?     Yes     No

Was a CR conducted between 6-18 months after the permit was issued?     Yes     No

15.  **CSA Investigation**

<input type="checkbox"/> Investigation Type:	<input type="checkbox"/> Full Investigation	<input type="checkbox"/> Focused Investigation	
<input type="checkbox"/> Carrier Type:	<input type="checkbox"/> Passenger Carrier	<input type="checkbox"/> Property Carrier	<input type="checkbox"/> Other: _____
<b>Basic Threshold Percentile:</b>			
<input type="checkbox"/> Unsafe Driving	_____ %	<input type="checkbox"/> Driver Fitness	_____ %
<input type="checkbox"/> Fatigued Driving (HOS)	_____ %	<input type="checkbox"/> Drug/Alcohol	_____ %
<input type="checkbox"/> Crash Indicator	_____ %	<input type="checkbox"/> Vehicle Maintenance	_____ %

16.  **Part B Violations:**

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

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**17.  Vehicle Inspection Data:**

	Van 9-15	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type
Inspections	2							
Defective Vehicles	1							
OOS Vehicles	0							
Level	1							

**18.  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								1			
Comments:	390.21 (b) Carrier name and USDOT not displayed on vehicle										

**19.  Driver Inspection Violations:**

Medical Card	Medical Waiver	Hours of Service	Driver's License
Comment:			

**20. Relevant Carrier History:**

**21. Findings:**

Transportation Specialist Mat Perkinson and I provided technical assistance to Senda Intl LLC, owner Xiao Johnny Wang. Also present during this inspection were prospective drivers Dan Zhang and Liu Zhongliang. The safety regulations were reviewed regarding: maintaining complete driver qualifications, especially medical examination certificates, (both prospective drivers did hold valid medical certificates by national registry physicians), hours of service regulations, in particular the 100 air mile driver vs. the over 100 mile radius driver (the company has plans to transport students for tours of colleges and universities in the Seattle metro area and to Vancouver, B.C. Canada and Portland, Oregon). This applicant is in the new entrant program and has been contacted by a new entrant auditor to schedule the safety audit under their

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interstate authority MC 889586. The vehicle maintenance, inspection and repair regulations were reviewed including the need for the company to keep current his periodic (annual) vehicle inspections. We conducted inspections for both of the 9-15 passenger vans and no equipment defects were noted. CVSA stickers were issued and the inspections have been uploaded via Aspen to the MCMIS database.

### 22. Recommended Action:

- No further action.
- Notify the company in writing of the findings by providing a copy of the safety investigation, 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 – Safety Investigation (Date: Select Date )
- Revisit to recheck a specific issue (Date: Select 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.

### 23. 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% 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 safety investigation rating in more than one of the last four safety investigations (or less than four if four are not completed).
- Other (please explain):

### 23. Additional Comments:

I would recommend this new applicant be considered for issuance of a charter/excursion certificate. Forward to licensing services of certificate processing.

Investigator's Signature: Alan Dickson Date: 2/3/2015

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Initial Review By: John Foster Date: 2/4/15

Initial Reviewer's Recommendation: Agree with recommendation to  
Forward To licensing for permit processing-  
vehicles passed inspection. TIA given on parts 391, 393, 395  
+ 396

Final Review By: JPratt Date: 2/4/15

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATION.

OK to issue authority

Internal Processing

Date Closed: 2/4/15 By: Lin Martz

Company Name: Senda Intl. LLC

Assignment #: 115005 Staff Assigned: Dickson + Perkinson