



Assignment Report Motor Carrier Safety

Upload? Yes No - Reason For Not Uploading: New Authority Only

1. Investigator(s): Rick Smith 2. Assignment No.: 112069

3. Current Date: 5/3/12 4. Date of Activity: 5/2/12

5. Carrier Name: Big Woody Limos LLC

6. Permit: Pending 7. New Entrant date of authority: _____

8. MOTCAR No.: 1D 6898 9. Carrier is: Intrastate Only

Interstate Only

Intra and Interstate

10. Industry Code: 232

11. USDOT No.: 2292847 12. MC No.: None

13. **Destination Check**

Copy of the Destination Check Safety Plan is attached.

▪ Number of Buses/Motor Coaches inspected: 7-15 passenger _____ 16+ passenger _____

▪ Number of vehicle inspections: Level 1 _____ Level 2 _____ Level 3 _____ Level 5 _____

▪ Any special emphasis placed on the destination check Yes No

▪ Describe Special Emphasis _____

▪ 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

▪ Number of vehicle inspections: Level 1 _____ Level 2 _____ Level 5 (1) _____

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 SI/SA between three and eighteen months? Yes No SI SA
 - ◆ Conduct technical assistance within three months? Yes No

17. **CSA Investigation**

- Full Investigation
- Focused Investigation
- Basic is for:** Passenger Carrier HHG Carrier Solid Waste Carrier
- Basic Threshold Percentile is;**
- Unsafe Driving _____ %
- Fatigued Driving (HOS) _____ %
- Crash _____ %
- Driver Fitness _____ %
- Drug/Alcohol _____ %
- Vehicle Maintenance _____ %

18. **Individual Safety Plan Only:**

- What activity did staff complete for this safety complaint?
- Attach a copy of the Individual Carrier Safety Plan.
 - Safety Investigation
 - Technical assistance
 - Number of vehicle inspections: Level 1 _____ Level 2 _____ Level 5 _____
 - Unannounced terminal visit
 - Other (please explain): _____

19. **Safety Investigation:**

Safety Audit:

- SI Rating: Satisfactory Unsatisfactory Conditional
- SA Rating: Pass Fail
- Number of vehicles operated: _____
- Number of drivers operated: _____
- Total miles for prior year: _____
- Recordable accidents for prior year: _____
- Accident Ratio: _____

20. **Part B Violations:**

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

21. **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										
Level	5										

22. **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											
Comment:											

23. **Driver Inspection Violations:**

Medical Card	Medical Waiver	Hours of Service	Drivers License
Comment:			

24. Relevant Carrier History:

No prior history is available for this carrier. The company is currently applying for intrastate authority. They do not have interstate authority although may at a later time decide to obtain this.

25. Findings:

This carrier currently has one converted 41 passenger school bus with all the single occupancy seats removed and replaced with bench seating situated around the outside walls. The benches are designed to accommodate a total seating area for up to 20 passengers.

The floor and ceiling has been smartly remodeled and covered with cedar boards to provide for a more custom party bus type atmosphere.

A CVSA level 5 inspection of the vehicle found it to be very well maintained with no defects visible in the applicable inspection process.

Safety training from the UTC manual "Your Guide to Achieving a Satisfactory Safety Record" was provided to the carrier owner Devin Luther and managing partner Chris Kwan. Both expressed a genuine interest to learn regulations as applied to their industry and were seemingly able to quickly comprehend the safety training as provided. Both men said they had intent to operate and manage their business efficiently with an open records inspection policy to assure compliance with regulations.

The carriers insurance policy was inspected and found to be valid with a CSL rating of \$5,000,000.00.

This carrier will operate as a charter transporter in and around the Seattle metropolitan areas.

26. 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: _____)
- Revisit to recheck a specific issue (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.

27. 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 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): _____

28. Additional Comments:

I am recommending this carrier for issuance of intrastate authority. Close and file.

Investigator's Signature: Richard Smith

Initial Review By: _____ Date: _____

Reviewer's Recommendation: _____

Final Review By: DP Pratt Date: 5/7/12

Reviewer's Recommendation:

AGREE WITH RECOMMENDATIONS.

OK to ISSUE AUTHORITY.

close & file -

Copy of report to Tina please.

OFFICE USE ONLY

Date Closed: 5/7/12 By: CAC

Company Name: Big Woody Limos LLC

Assignment #: 112069

Staff Assigned: Rick Smith

CO: Licensing

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.13.3.9

Utilities and Transportation Commission
1300 S. Evergreen Park Dr. SW
Olympia, WA 98504-7250
(360) 664-1236

Report Number: WAU001000515
Inspection Date: 05/02/2012
Start: 10:16:00 AM PT End: 11:12:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

BIG WOODY LIMOS
108 5TH AVE S.
SEATTLE, WA 98104
USDOT#: 02292847 Phone#: (206)303-0245
MC/MX#: Fax#:
State#: PENDING
Location: 108 5TH AVE. S. KENT WA
Highway:
County: KING, WA

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 #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	MC	INTL	2000	WA	AGZ7668	1	1HVBJABN2YA928168	19,180		16770652	

BRAKE ADJUSTMENTS

Axle # 1 2
Right 1 1 1/4
Left 1 1 1/4
Chamber C-24 C-30

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

Report Prepared By:
SMITH, RICHARD

Badge #:
J580

Copy Received By:

Page 1 of 1

X _____

X 1312469



02292847 WA WAU001000515

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1312469

PERSONNEL NO. 5580 DIST./DET HQ

LEVEL: 1 2 3 4 5

GENERAL			HAZARDOUS MATERIALS		
DATE 5.2.12	TIME (MILITARY) BEGUN 10:16	TIME (MILITARY) FINISHED 11:12	HAZARD CLASS / DIVISION NO.		
LOCATION: SR/MP 425 Washington Ave - Kent		SCALEHOUSE NO. / CNTY CODE 17	REPORTABLE QTY? Y N	HAZARDOUS WASTE? Y N	
			PLACARD REQUIRED? Y N	CARGO TANKS? Y N	

CARRIER

CARRIER NAME (Include DBA when applicable)
Big Woody Limos

ADDRESS
108 5th Ave S.

CITY Seattle STATE WA ZIP CODE 98107 INTERSTATE YES NO DOT NO. 2292847 ICC NO.

DRIVER

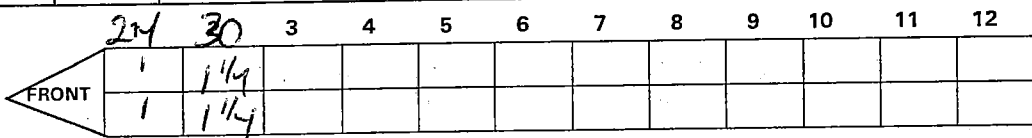
DRIVER NAME _____ LICENSE NO. _____ STATE _____ EXP. YEAR _____

DATE OF BIRTH _____ MED. CERT. Y N SHIPPER NAME _____ SHIPPING NO. _____
WAIVER Y N

VEHICLE 40 PAS-

REGISTERED OWNER NAME/ADDRESS Same as above G.V.W. 19180 PBT RATE _____

UNIT	TYPE	YEAR/MAKE	CO. UNIT NO.	LICENSE NO. / VIN NO.	STATE
1	MC	2000	1	AGZ 7668	WA
2		INTL		1HVB5ABN2YA928168	WA
3					
4					



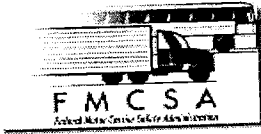
CFR	VIOLATIONS	D	1	2	3	4	Unit #s O/S	Complied
	No violations							
	AS per WAU001000515							

CVSA DECALS UNIT 1 UNIT 2 UNIT 3 UNIT 4 NOIC NO.

Vehicle may not be operated until O/S defects noted above are repaired.
Driver may not drive until in compliance.

DRIVER SIGNATURE _____
OFFICER SIGNATURE _____

View Company Record



MCMIS

Motor Carrier Management Information System

Choose Subsystem

Exit: MCMIS

View Company Record

Identification	Operation Classification	Cargo Classification	Hazardous Materials	Equipment	Drivers	Show All Data
USDOT Number:		2292847	Application Tracking Number:			
Company Type:	CARRIER					

Identification			
Status:	ACTIVE	MC/MX Number:	
Legal Name:	BIG WOODY LIMOS LLC		
DBA Name (Doing Business As):			

Physical Address			
Street:	108 5TH AVE S #317		
City:	SEATTLE		
State / Country:	WASHINGTON	ZIP/Postal Code:	98104
Colonia (Mexico Only):		County:	KING
Phone#:	6193987100	Cell Phone#:	Fax#:

Mailing Address			
Street (PO Box):	108 5TH AVE S #317		
City:	SEATTLE		
State / Country:	WASHINGTON	ZIP/Postal Code:	98104
Colonia (Mexico Only):		Mailing County:	KING

Other			
Dun & Bradstreet No.:			
EIN:	603189381	SSN:	
State Director Code:	53	Service Center:	WESTERN
Internet E-Mail Address:			
MCS-150 Date (MM/DD/YYYY):	04/07/2012		
MX Type:		RFC Number:	
New Entrant Status:	NEVER IN NEW ENTRANT PROGRAM		
New Entrant Entry Date:		New Entrant Exit Date:	
Name of Authorized Person:	DEVIN LUTHER	Title of Authorized Person:	PRESIDENT
Do not put in NE Program (Y/N):	<input type="radio"/> YES <input checked="" type="radio"/> NO		
1. Officer Name:	DEVIN LUTHER		
1. Officer Title:	PRESIDENT		

2. Officer Name:	CHRIS KWAN
2. Officer Title:	LIMITED PARTNER

Carrier/Shipper	
Carrier Operation:	<input type="radio"/> A. INTERSTATE HAZMAT <input type="radio"/> B. INTRASTATE HAZMAT <input checked="" type="radio"/> C. INTRASTATE NON-HAZMAT
Mileage (MCS 150):	Mileage Year(YYYY):
Mileage (MCS 151):	

Options for this Company  

May 03, 2012

| [Cargo Tank Search](#) | [Company Information](#) | [Crash](#) | [Inspection](#) | [MCS150/150B/150C Add](#) |
[Monitoring](#) | [Reports](#) | [Review](#) | [Safety Audit](#)



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Federal Motor Carrier Safety Administration

1200 New Jersey Avenue SE, Washington, DC 20590 - 1-800-832-5660 - TTY: 1-800-877-8339 - [Field Office Contacts](#)

SECTION 1 - APPLICANT INFORMATION

Name of Applicant: Big Woody Limos LLC

Trade Name(s) (if applicable): _____

Mailing Address:

Physical Address:

Street 108 5th AVE S #317 Street 100 5th AVE S #317

City Seattle City Seattle

State/Zip WA 98104 State/Zip Wa 98104

Phone Number (619) 398-7100 Fax Number: _____

UBI #: 603-189-3810 E-Mail: info@bigwoodylimos.com

Type of business structure:

- Individual
- Partnership
- Corporation
- Other (LP, LLP, LLC)

List the name, title, and percentage of partner's share or stock distribution for major stockholders:

Name	Title	Stock Distributions or Percentage of Shares
<u>Devia Luther</u>	<u>President</u>	<u>84%</u>
<u>Chris Kwan</u>	<u>CEO</u>	<u>8%</u>
<u>Paul Di Dari</u>	<u>CEO</u>	<u>8%</u>

List other certificates or permits held with the commission: _____

List your USDOT # 2292847 (If you don't have one you can go online at www.fmcsa.dot.gov/online-registration or contact the Washington State Patrol at 360-596-3816 or 360-596-3803 for assistance.)

SECTION 2 - EQUIPMENT

(Attach additional sheets if necessary)

License Number	Year And Make Of Vehicle	Vehicle ID Number	Seating Capacity
	<u>2000 - International</u>	<u>1HVBTA BN2YA928168</u>	<u>32</u>
	<u>School bus</u>		

SECTION 3 - SAFETY AND OPERATIONS

In each of the categories shown below, list the person and position responsible for understanding and complying with the Federal Motor Carrier Safety Regulations (FMCSR) and Washington State laws and rules. Please refer to the WAC rules, fact sheets and publication "Your Guide to Achieving a Satisfactory Safety Rating" for assistance with requirements.

SAFETY RESPONSIBILITIES

- **COMMERCIAL DRIVER'S LICENSE (CDL) STANDARDS REQUIREMENTS AND PENALTIES** (Title 49, Code of Federal Regulations Part 383). If you operate commercial motor vehicles, your drivers must have a valid CDL.
- **DRIVER QUALIFICATION REQUIREMENTS** (Title 49, Code of Federal Regulations Part 391). Each of your drivers must meet minimum qualification requirements. You must maintain driver qualification files for each driver.
- **DRIVERS HOURS OF SERVICE** (Title 49, Code of Federal Regulations Part 395). Each of your drivers must maintain hours of service logs. You must maintain true and accurate hours of service records for each driver.
- **CONTROLLED SUBSTANCE AND ALCOHOL USE AND TESTING** (Title 49, Code of Federal Regulations Part 382 and Part 40). If you operate commercial motor vehicles, your drivers must be in a Controlled Substance and Alcohol Use and Testing program. You must have an alcohol and controlled substances testing program.
- **INSPECTION, REPAIR AND MAINTENANCE** (Title 49, Code of Federal Regulations Part 396). You must systematically inspect, repair and maintain all motor vehicles.
- **SAFETY REGULATIONS, GENERAL** (Title 49, Code of Federal Regulations Part 390). You must follow safety regulations.
- **DRIVING COMMERCIAL MOTOR VEHICLES** (Title 49, Code of Federal Regulations Part 392). You must follow regulations for driving commercial motor vehicles.
- **PARTS AND ACCESSORIES NECESSARY FOR SAFE OPERATION** (Title 49, Code of Federal Regulations Part 393). You must maintain parts and accessories in safe condition.

Name: Devin Luther

Position: President

OPERATIONAL RESPONSIBILITIES

List the person and position responsible for understanding and complying with the requirements of each category shown below.

ANNUAL REPORTS AND REGULATORY FEES. You must file an annual safety report and pay regulatory fees by December 31 of each year.

Name: Devin Luther

Position: President

STATE OF WASHINGTON GENERAL LAWS, RULES AND REGULATIONS. You must comply with the regulations of local, state, and federal agencies such as, but not limited to: Department of Labor and Industries, Department of Licensing, Secretary of State, Department of Revenue and Internal Revenue Service and Employment Security.

Name: Devin Luther

Position: President

SECTION 4 - DECLARATION OF APPLICANT

I understand that filing this application does not in itself constitute authority to operate as a passenger charter and excursion carrier.

As the applicant for a passenger charter and excursion certificate, I understand the responsibilities of a charter and excursion carrier, and I am in compliance with all local, state, and federal regulations governing business in the State of Washington.

I certify under penalty of perjury under the laws of the State of Washington that the information contained in this application is true and correct.

I certify that I am authorized to execute and file this document.

Printed name of applicant Dennis Lother

Signature of applicant [Handwritten Signature]

Date 4/7/12 County, State King County, Wa.