

Licensing

WASHINGTON



UTILITIES AND TRANSPORTATION
COMMISSION

Completed Activity Report Motor Carrier Safety

Upload? Yes No

1. Investigator(s): TOM MCVAUGH 2. Assignment No.: 110189

3. Current Date: 8-4-10 4. Date of Activity: 7-27-10

5. Carrier Name: AAA PARTY BUS LLC dba: SEATTLE PARTY BUS RENTALS

6. Permit: NEW CHARTER BUS ENTRANT

7. If new entrant, date of temporary authority: 6-14-10

8. MOTCAR No.: LD 6027

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

10. Industry Code: 232

11. DOT No.: 2046969

12. MC No.: N/A

13. **Destination Check**

Attached is a copy of the Destination Check Safety Plan.

- Number of buses inspected: # of 9-15 passenger _____ # of 16+ passenger _____
- Number of vehicle inspections: Level 1 _____ Level 2 _____ Level 3 _____ Level 5 _____
- 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): _____

AD 1

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 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		1									
OOS Vehicles											
Location											
Level		1									

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		1									

22. Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License

23. Relevant carrier history, if any: **CARRIER IS IN THE PROCESS OF OBTAINING INTRASTATE CHARTER BUS AUTHORITY AND THIS VEHICLE INSPECTION WAS THE REMAINING ITEM LEFT BEFORE THE AUTHORITY WOULD BE ISSUED. MR. TRAVIS EDWARDS IS A 50% OWNER OF THE COMPANY AND HAS EXPERIENCE OPERATING MINI-BUSES FOR OTHER COMPANIES.**

24. Findings: **I CONDUCTED A LEVEL #1 CVSA INSPECTION AND ISSUED A VALID CVSA DECAL TO THE MINI-BUS. THE CARRIER FAILED TO DISPLAY THE USDOT #2046969 ON BOTH SIDES OF THE VEHICLE. MR. EDWARDS STATED THAT HE WOULD COMPLY WITH CFR PART 390.21 IMMEDIATELY. I ALSO PROVIDED MR. EDWARDS WITH THE COMMISSION SAFETY GUIDE AND TECHNICAL ASSISTANCE IN THE FOLLOWING AREAS: GENERAL SAFETY REQUIREMENTS, HOURS OF SERVICE, DRIVER QUALIFICATIONS, ACCIDENT REGISTER REQUIREMENTS, INSPECTION, REPAIR & MAINTENANCE REQUIREMENTS, AND MARKING REQUIREMENTS.**

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: **3 MONTHS**)
- Describe: **CONDUCT COMPLIANCE REVIEW**
-

- 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? **NO**

- 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: _____

Investigator's signature:

[Handwritten signature]

8-4-10

Initial review by:

[Handwritten signature]

Date: 8-4-10

Reviewer's recommendation:

Agree with recommendations for Authority - Close: Site -

Final review by:

DP Pratt

Date: 8/5/10

Reviewer's recommendation:

Agree with recommendations.

Schedule recheck for late Oct/early Nov for full CR

Thanks Tom

[Handwritten signature]

Date closed:

8/5/10

By:

cc:

Tom Mc Vaughn

Licensing

Company name

AAA Party Bus LLC

Assignment #

110189

Staff Assigned

Tom Mc Vaughn

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1293440

PERSONNEL NO. 3531 DIST / DET LEVEL: 1 X 2 3 4 5

GENERAL HAZARDOUS MATERIALS DATE 7 27 10 TIME (MILITARY) BEGUN 0850 FINISHED 1013 HAZARD CLASS / DIVISION NO. REPORTABLE QTY? Y N HAZARDOUS WASTE? Y LOCATION: SR/MP Kenton SCALEHOUSE NO. CNTY CODE 17 PLACARD REQUIRED? Y N CARGO TANKS? Y

CARRIER NAME (Include DBA when applicable) AAA Party Bus LLC ADDRESS 23925 NE 115th Lane #203 CITY REDMOND STATE WA ZIP CODE 98053 INTERSTATE YES (NO) DOT NO. 2046969 ICC NO.

DRIVER DRIVER NAME EDWARDS, TRAVIS D. EDWARDS LICENSE NO. 25725 STATE WA EXP. YEAR 6-14 DATE OF BIRTH 6.11.75 MED. CERT. (Y) N SHIPPER NAME WAIVER Y N SHIPPING NO.

VEHICLE REGISTERED OWNER NAME/ADDRESS G.V.W. PBT RATE

Table with columns: UNIT, TYPE, YEAR/MAKE, CO. UNIT NO., LICENSE NO. / VIN NO., STATE. Row 1: 1, Bu, 03 Ford, 1, ABK 9211, WA. Row 2: 2, IFDWE355Q3HB18106.

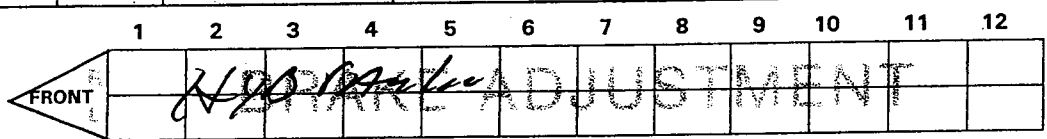


Table with columns: CFR, VIOLATIONS, D, 1, 2, 3, 4, Unit #s O/S, Complete. Row 1: 390.21 B, DISPLAY US DOT # ON BOTH SIDES OF VEHICLE, W.

CVSA DECALS UNIT 1 13628026 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 [Signature] OFFICER SIGNATURE [Signature]

Company

Basic Information

Id 6027
Name AAA Party Bus LLC
DBAs Seattle Party Bus Rentals

UBI 603015521
Industry 232 Charter and Excursion Bus
Status active - Active
Carrier Status Pending as of 6/14/10

Prev. Id
Next Id
Prev. Id List
Prev. names
Prev. DBA's

Contact Addresses

Primary Contact

Name
Title
Phone 425-890-2066
Fax
E-mail tred1btmob@hotmail.com

Service Areas

Counties
Districts

Business Address, City, State, Zip

23925 NE 115th Lane #303
Redmond WA 98053

Filing Class
ARTS Class Code ATC
Number of Customers
Distman ID
UTC Staff Member
Name

Mailing Address, City, State, Zip

23925 NE 115th Lane #303
Redmond WA 98053

Web site

Authorized Representatives

Rep. Names
Rep. Emails
Rep. letters:

Overall Status: Pending

Intrastate Permit: Pending as of 6/14/10

Status by Industry:

<u>Ind</u>	<u>Status</u>	<u>Chg Date</u>
232	Pending	06/14/10

RMS Filings (Most recent filing at the top.)

<u>Docket</u>	<u>Description</u>
100996	Application for Charter and Excursion Carrier Service Certificate.

Transportation Companies

USDOT 2046969
Id

Permit and Application list:

Type	Id	Ind	Status
Application	100996	232	Pending

Company Business Type LLC
 Company USDOT Id
 Incorporation State WA
 Corporation Structure Pamela Green - Member 50%
 Travis Edwards - Member - 50%
 Address Date 06/08/2010

Consumer Complaints

View: (vwComplaintCompld)

<u>Form</u>	<u>Effective</u>	<u>Expires</u>	<u>UTC Exp.</u>
E	06/23/10		

<u>Form</u>	<u>Effective</u>	<u>Expires</u>	<u>UTC Exp.</u>
E	06/23/10		