WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION	Assignment Report Motor Carrier Safety
Upload? No – Technical Assistance:	
1. Investigator(s): <u>John Foster</u>	2. Assignment No.: 114020
3. Current Date: February 18, 2014	4. Date of Activity: February 18, 2014
5. Carrier Name:May C Travel LLC	
6. Permit: <u>New Applicant</u> 7. N	New Entrant date of authority:
8. MOTCAR No.: <u>7677</u> 10. Industry Code: <u>232</u>	9. Carrier is: X Intrastate Only Interstate Only Intra and Interstate
11. USDOT No.: 2470719	12. MC No.:
<ul> <li>Copy of the Destination Check Safety Pla</li> <li>Number of Buses/Motor Coaches inspected:</li> <li>Number of vehicle inspections: Level 1</li> <li>Any special emphasis placed on the destination</li> <li>Describe Special Emphasis</li> <li>What might we do differently to increase our</li> </ul>	7-15 passenger 16+ passenger Level 2 Level 3 Level 5 on check [] Yes [] No
14 Sefety Compleint	· · · · · · · · · · · · · · · · · · ·
<ul> <li>14. Safety Complaint</li> <li>Attach a copy of the Individual Safety Co</li> <li>What activity did staff complete for this safet</li> <li>Compliance review</li> <li>Technical assistance</li> <li>Number of vehicle inspections: Level 1</li> <li>Unannounced terminal visit</li> <li>Other (please explain):</li> </ul>	y complaint:
<ul> <li>15. New Entrant - Charter, Auto Transporte</li> <li>Is this carrier referred by FMCSA, operating</li> <li>Is this carrier based in another state, requesting</li> <li>Is this carrier based in Washington, requesting</li> <li>Did staff complete the following:</li> <li>Inspect all vehicles between three and nine</li> <li>Number of vehicle inspections: Level 1</li> <li>Conduct a SI/SA between three and nine mode</li> </ul>	intra and interstate: g intrastate authority: g intrastate authority: Yes No months? Yes No Level 2 Level 5

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16. New Entrant– HHG
Is this carrier referred by FMCSA, operating intra and interstate:     Yes No
<ul> <li>Is this carrier based in another state, requesting intrastate authority:</li> <li>Yes</li> <li>No</li> </ul>
<ul> <li>Is this carrier based in Washington, requesting intrastate authority:</li> <li>Yes</li> <li>No</li> </ul>
• 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 SI/SA between three and eighteen months?
Conduct technical assistance within three months? Yes No
17. CSA Investigation
Full Investigation
Focused Investigation
<b>Basic is for:</b> 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?
What activity did staff complete for this safety complaint?
What activity did staff complete for this safety complaint?  Attach a copy of the Individual Carrier Safety Plan.  Safety Investigation
What activity did staff complete for this safety complaint?  Attach a copy of the Individual Carrier Safety Plan.  Safety Investigation  Technical assistance
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
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
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
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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:
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   Safety Investigation:
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):         Safety Audit:         Image: Safety Audit:         SI Rating:       Satisfactory         Image: Safety Investigation:         Safety Audit:         Image: Safety Investigation:         Image: Safety Audit:         Image: Safety Audit:
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):         Safety Audit:         SI Rating:       Satisfactory         Safatig:       Pass         Fail         Number of drivers operated:
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         Unannounced terminal visit         Other (please explain):         Safety Investigation:         Safety Audit:         SI Rating:       Satisfactory         Investigation:       Conditional         Safety Audit:         SI Rating:       Pass         Fail         Number of drivers operated:         Total miles for prior year:
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):         Safety Audit:         SI Rating:       Satisfactory         Safatig:       Pass         Fail         Number of drivers operated:

# 20. **Part B Violations:**

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

## 21. X Vehicle Inspection Data:

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	ТТ	TRA
Inspections			1				ł				
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	ТТ	TRA
Brakes											
Steering										<u> </u>	
Lights	1		1								
Tires, wheels, rims								-			
Horn					· · ·						
Windshield and Wipers						· · · ·					
Mirrors											
Emergency Equip, Exits											-
Coupling Devices							· · ·				
Frame											
Suspension								1			
Exhaust					· · · · ·						
Other							····				
Comment:	I			·	<u>.</u>	· · ·	I <u></u>		<u> </u>	L	·

## 23. Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License	~
Comment:	•			

#### 24. Relevant Carrier History:

This was a vehicle inspection / technical assistance for a new applicant for charter authority.

#### 25. Findings:

<u>Close & File. Applicant's vehicle inspected and CVSA decal Issued. Technical assistance provided</u> for Hours of Service, Driver Qualification files and vehicle maintenance.

### 26. Recommended Action:

X 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).

28. Additional Comments:

nvestigator's Signature: John Forth		February 18, 2014
nitial Review By:	Date:	, , , , , , , , , , , , , , , , ,
Reviewer's Recommendation:		

Final Review By: Prett Date: 2/19/14
Reviewer's Recommendation:
FBREE WITH RECOMMENDATIONS
to ok to issue authority
Clore à file.
OFFICE USE ONLY
Date Closed: 2/19/14 By: Lindsay Martin
Company Name: May C Travel LLC
Assignment #: 114020
Staff Assigned: Foster

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Washington State Patrol P.O. Box 42614 Olympia, WA 98504-2614 Phone (360) 596-3819 Fax (360) 596-3828		·		•	Inspecti Start: 11 Inspecti HM Insp	on Date: :00:00 Al on Level ection Ty	WA000300051 02/18/2014 M PT <b>End:</b> 11 : I - Full <b>ype:</b> None	
MC/MX#: State#:	Phone#: (206)2 Fax#:			Driver: ZH/ License#: 2 Date of Birl CoDriver: License#: Date of Birl	2HAO*Y* th: 08/22 th:	429N2		State: WA State:
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Special Checks: No Data for	Special Checks	•						
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Report Prepared By:	Badge #.	Copy Receiv	ved Rv:		Page 1 of 1	<b>1</b> 1   <b>1</b> 1   11   1		I I <b>I</b> M
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