

To whom it may concern,

Received
Records Management
Aug 28, 2024

Premier Party Bus Seattle LLC Compliance Review Response:

1. Failure to require driver to make a record of duty status.

Previously our driver log did not have "total hours" but did have "time in" and "time out". Since the review we have adopted the "Drivers Time Record" on page 137 from the UTC manual and will continue to use it to avoid any future violations and follow UTC guidelines.

2. Using a driver who has not completed and furnished an employment application.

I did not realize that part of the application was skipped over. I have since marked both boxes as "no" as I have never been denied a license, permit or privilege to operate a motor vehicle nor have I ever had any license, permit, or privilege suspended or revoked.

In the future I will be sure to double check employment applications to ensure it is properly filled out to avoid any violations and follow UTC guidelines.

3. Failing to place a note relating to verification of medical examiner listing on the National Registry of Certified Medical Examiners.

I did previously verify that the medical examiner was certified but failed to make a note of it.

Medical Examiner
Haars, Krysia
National Registry # 9457088839
Certification Date 05/02/2014
Business phone (650)784-9187

For future reference I will make a note relating to verification of medical examiner listing on the National Registry of Certified Medical Examiners to avoid any violations and to follow UTC guidelines.

4. Driver Investigation History file must contain a copy of the response by each State agency concerning a driver's driving record pursuant to 391.51.

I previously pulled driving records but failed to maintain such records. In the future I will be sure to maintain all driving records in a proper file to avoid any violations.

5. Failing to keep required records in driver's qualification file for 3 years after date of execution.

I previously pulled driving records but failed to maintain MVR in driver qualification file for 3 years. I will keep MVR in the driver qualification file for at least 3 years for the foreseeable future.

6. Allowing a person to drive a commercial motor vehicle without first successfully completing a road test and being issued a certificate of driver's road test.

With me being the sole owner and employee, I didn't realize I needed a road test to be completed with someone else. Since the review I have since completed a road test and have been issued a certificate.

7. Using a commercial motor vehicle not periodically inspected.

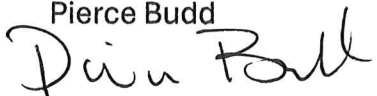
I've had yearly inspections by certified mechanics but failed to consistently have an annual DOT inspection. I will annually do a proper DOT inspection to avoid penalties and ensure the safety of my commercial vehicle.

I, Pierce Budd understand the severity of these violations and take them seriously. I look forward to learning from these mistakes and applying them to the company's best practices.

If copies of any corrected violations are needed, please let me know.

Thank you,

Pierce Budd



(206) 618-8486

PBUDD206@gmail.com

RECEIVED

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