



UTILITIES AND TRANSPORTATION COMMISSION

Licensing/11/194

Completed Activity Report Motor Carrier Safety

Upload? [] Yes [X] No

1. Investigator(s): Richard Smith 2. Assignment No.: 111204

3. Current Date: 8-1-2011 4. Date of Activity: 7-29-2011

5. Carrier Name: A CRYSTAL COACH LIMOUSINE SERVICE INC

6. Permit: Pending 7. Industry Code: 232

8. MOTCAR No.: 1D 6522

9. DOT No.: 2161409 10. MC No.: None

11. [] 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:

12. [] 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):

13. **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? Yes No

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

14. **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

15. **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): _____

16. **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: _____

17. Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391		392	
395		396		397	
393					

18. 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			2								
Defective Vehicles			0								
OOS Vehicles			0								
Location			L5								
Level			5								

19. 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											

20. Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License

21. Relevant carrier history, if any: New application Charter/Excursion

22. Findings:

7-29-2011 I completed level 5 inspections of two passenger carrying mini-buses owned by Anthony Devino of A Crystal Coach Limousine Services Inc. The first vehicle inspected was a 2011 18 passenger Ford mini-bus, license B74605R. VIN: 1FDXE\$FS78DA2401. The second bus inspected was a 2010 26 passenger mini-bus, license B72566P. VIN: 3FRWF7FEOAV271155.

Both buses were found to be well maintained with no defects and as result were issued CVSA decal's 15726626 and 15726627. See inspection reports; handwritten 1312089 and 1312090 and ASPEN reports WAU001000395 and WAU001000396. Mr. Devino told me at this current time he will be the only driver for the buses. Using the FMCSA CDLIS portal I confirmed Mr. Devino has a current commercial driver's license (CDL) and inspected a valid medical certificate in his possession. He does have plans in the near future to hire additional drivers as business increases and understands what he will be required to complete for each driver before allowing them to serve in a safety sensitive position as a driver for his company. Mr. Devino was provided technical assistance training in 49 CFR 40, 387, 390, 391, 392, 393, 395 and 396.

23. Recommended Action:

Both mini-buses for A Crystal Coach Limousine Service Inc. has passed a thorough level 5 safety inspection and the company owner has received new entrant training provided by me from the UTC manual "Your Guide to Achieving a Satisfactory Safety Rating".

I recommend authority be issued.

- 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 and copy of new medical card(s) in response to the 15-day letter requirement.
- Recheck – Compliance review (Date: _____)
- Revisit to recheck a specific issue (Date: _____)

Describe: _____

- Send the company a compliance letter. Require a response: Yes No
- Issue administrative penalties in the amount of \$
- Issue a complaint.
- Stop company operations.

24. 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 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): _____

25. Additional Comments: This inspection assignment is recommended to be closed and filed.

Investigator's signature: Richard L. Smith

Initial review by: Pratt Date: 8/3/11

Reviewer's recommendation: Agree with recommendations

* OK to issue authority. close & file.

Final review by: _____ Date: _____

Reviewer's recommendation: _____

Date closed: 8/3/11 By: CAC

cc: Rick Smith
Licensing

Company name A CRYSTAL LIMOUSINE SERVICE INC. Assignment # 111204

Staff Assigned Richard Smith

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.13.2.4

Washington State Patrol
 Commercial Vehicle Enforcement Section
 P.O. Box 42614
 Olympia, WA 98504-2614
 Phone: (360)596-3819 Fax: (360)596-3828

Report Number: WAU001000396
 Inspection Date: 07/29/2011
 Start: 10:35:00 AM PT End: 11:24:00 AM PT
 Inspection Level: V - Terminal
 HM Inspection Type: None

A CRYSTAL COACH LIMOUSINE SERVICE INC
 18809 SE 109TH ST
 ISSAQUAH, WA 98027
 USDOT#: 02161409 Phone#: _____
 MC/MX#: 000000 Fax#: _____
 State#: PENDING
 Location: TERMINAL
 Highway: _____
 County: KING, WA

Driver: _____ State: _____
 License#: _____
 Date of Birth: _____
 CoDriver: _____
 License#: _____ State: _____
 Date of Birth: _____
 Shipper: _____
 Bill of Lading: _____
 Cargo: _____

MilePost: _____
 Origin: ISSAQUAH, WA
 Destination: ISSAQUAH, WA

VEHICLE IDENTIFICATION

<u>Unit</u>	<u>Type</u>	<u>Make</u>	<u>Year</u>	<u>State</u>	<u>Plate #</u>	<u>Equipment ID</u>	<u>VIN</u>	<u>GVWR</u>	<u>CVSA #</u>	<u>CVSA Issued #</u>	<u>OOS Sticker</u>
1	BU	FORD	2010	WA	B72566P	1	3FRWF7FE0AV271155	25,999		15726627	

BRAKE ADJUSTMENTS

<u>Axle #</u>	<u>1</u>	<u>2</u>
Right	1 1/4	1 1/4
Left	1 1/4	1 1/4
Chamber	C-30	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:

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02161409 WA WAU001000396

X _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.13.2.4

Washington State Patrol
 Commercial Vehicle Enforcement Section
 P.O. Box 42614
 Olympia, WA 98504-2614
 Phone: (360)596-3819 Fax: (360)596-3828

Report Number: WAU001000398
 Inspection Date: 07/29/2011
 Start: 11:50:00 AM PT End: 12:43:00 PM PT
 Inspection Level: V - Terminal
 HM Inspection Type: None

A CRYSTAL COACH LIMOUSINE SERVICE INC
 18809 SE 109TH ST
 ISSAQUAH, WA 98027
 USDOT#: 02161409 Phone#: _____
 MC/MX#: 000000 Fax#: _____
 State#: PENDING
 Location: TERMINAL
 Highway: _____
 County: KING, WA

Driver: _____ State: _____
 License#: _____
 Date of Birth: _____
 CoDriver: _____
 License#: _____ State: _____
 Date of Birth: _____
 Shipper: _____
 Bill of Lading: _____
 Cargo: _____

MilePost: _____
 Origin: ISSAQUAH, WA
 Destination: ISSAQUAH, WA

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	CVSA Issued #	OOS Sticker
1	BU	FORD	2011	WA	B74605R	2	1FDXE44FS78DA2401	14,500		15726626	

BRAKE ADJUSTMENTS

Axle #	1	2
Right	N/A	N/A
Left	N/A	N/A
Chamber	HYDR	HYDR

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

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02161409 WA WAU001000398

X _____

X _____