

ATTACHMENT #20

**ACCIDENT VEHICLE ROADSIDE
INSPECTION INFORMATION**

(7 Pages)

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
1036 East Levee Street, Suite 201
Brownsville, Texas 78520

DRIVER VEHICLE EXAMINATION REPORT
Report Number: US1133004550
Inspection Date: 11/20/2007
Start Time: 10:37 PM End Time: 11:19 PM
Insp. Level: 2-Walk-Around No HM Insp.

INTERNATIONAL CHARTER SERVICES INC
207 ARCHER
HOUSTON, TX 77009
USDOT#: 01366683 Phone#: (713)864-3842
MC/MX#: 519270 Fax#:
State#:

Driver:
License#: State: TX
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: LINCOLN JUAREZ BRIDGE II-BUS
Highway: IH-35
County: WEBB, TX

MilePost: Shipper:
Origin: MONTERREY, NL
Destination: HOUSTON, TX

Bill of Lading:
Cargo: 48-PASSENGER

VEHICLE IDENTIFICATION										
Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	BU	VOLV	2005	MX	279RJ7	F11	3CER8J22X55103537	41800		

BRAKE ADJUSTMENTS: No Brake Inspection Required For Level 2-Walk-Around,

VIOLATIONS: No Violations Were Discovered.

HazMat: No HM Transported. **Placard:** No **Cargo Tank:**

Special Checks:

Report Prepared By: NATIVIDAD HERNANDEZ, JR Badge #: US1133
X _____

Copy Received By: MATA GONZALEZ, PEDRO
X _____



(2)

TX06850ABT04

TXDPS COMMERCIAL VEHICLE ENFORCEMENT CP#:

LEVEL
3

ARREST TKT 9 - 15 PASS. FOR HIRE
 COM. VEH. 16 PASS. FOR HIRE
 ACCIDENT 16 PASS. NOT FOR HIRE SP PROG: INTERSTATE YES NO
 CDL SCHEDULE CHARTER INTRASTATE OCCUPIED CONSTRUCTION ZONE FIXED ROADSIDE ALCH DS
SCALE HOUSE SW TE

DATE: **10/20/2006** TIME: **10:18PM** COUNTY: **VICTORIA** HWY: **(2) US-0059 IN VICTORIA CO. (6) M.P.#: 630**

LESSEE/MC: _____ USDOT#: _____
ADD/CITY/ST/ZIP: _____ ICC/MC#: _____
OWNER: **INTERNATIONAL CHARTER SERVICE, INC.** TXDOT#: **006002866C**
ADD/CITY/ST/ZIP: **207 ARCHER HOUSTON TX 77009** PHONE#: **7136927117**
OPERATOR: **JOSE ALBERTO RODRIGUEZ** RACE/SEX: **EM** DOB: _____ MED CARD: _____
ADD/CITY/ST/ZIP: _____ D.L.#: _____ STATE: **TX**

VEH SEARCH: YES NO REASON FOR STOP: WARN CITATION INSPECTION CONTRABAND LOCATED: YES NO
TYPE OF SEARCH: CONSENT PC INC. TO ARREST INVENTORY TYPE OF CONTRABAND: DRUGS WEAPONS CURRENCY OTHER

1	BU	OTHR	BF-11	279RJ7	MX
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X

SIGNATURE: _____

I HEREBY PROMISE TO APPEAR AT THE TIME AND PLACE DESIGNATED IN THIS NOTICE. (THIS IS NOT A PLEA OF GUILTY)

X OO

COPY RECEIVED BY _____ GROSS WEIGHT: _____ GROUP WEIGHT: _____

YOU ARE HEREBY NOTIFIED TO APPEAR
JUDGE: **TOM EASTLAND** ← COURT: **JP** PCT./PLACE: **4/0**
PHONE: **(361) 573-5073** ← ON/BEFORE **15-Nov-2006** AT **10:00AM**
ADDRESS: **104 TEAKWOOD STE 3 VICTORIA TX 77901**
LOAD DISP: _____ PERMIT #: _____
RG WT #1 _____ GVWR #1 _____
RG WT #2 _____ GVWR #2 _____

SEAL #'S REMOVED: _____ DEPT. SEAL #: INSTALLED _____ CVSA DECAL-TT _____ CVSA DECAL-ST _____ CVSA DECAL-ST _____

SHIPPING #: **1** CONSIGNOR: **INTERNATIONAL** CONSIGNEE: **INTERNATIONAL**
COMMODITY: **PASSENGER** ORIGIN: **HOUSTON TX** DESTINATION: **MONTERREY MX**

HM CATEGORY	CODE	RQ?	HW?	PLACARDS REQ?	R	AX 1	AX 2	AX 3	AX 4	AX 5	AX 6	AX 7	AX 8	ALLEGED SPEED
NA				<input type="checkbox"/>										SPEED LIMIT
				SPEC. TANK	L									RADAR CAL.

TICKET VIOL. CITE # Unit No. OOS Y/N OOS DISP POST ACC
Yes **1** _____
OPERATE UNREGISTERED MOTOR VEHICLE -

*PAID #143
V.A CK.*

VEHICLE/DRIVER OUT OF SERVICE NOTICE

VEHICLE Pursuant to authority contained in TRC Chapter 644 I hereby declare "Out of Service" the vehicle/s with defects followed by "YES" in the Out of Service column of this report. No person shall remove the out of service stickers applied to these vehicles or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition, or proper operating authority has been obtained.
 DRIVER Pursuant to authority contained in TRC Chapter 644 I hereby notify and declare the driver named on this report out of Service. No motor carrier shall permit or require driver to drive or operate any motor vehicle until.

SEE CONTINUATION SHEET _____ TROOPER COMMENTS: _____
VIN **103537** BUS HAS ONLY MEXICO PLATES TO TX PERMIT OR REGISTRATION.

X
COPY RECEIVED BY _____

INSPECTED BY: **MASIEL, PEDRO** ID/REGION/DISTRICT/AREA: **05116 3 A 03** TIME COMPLETED: **10:34PM** REPORT PREPARED BY: **MASIEL, PEDRO**
CHARGES FILED BY: **MASIEL, PEDRO** **05116 3A03** REFERRAL ID: _____ BRAKES INSPECTED BY: _____



ANY ENTRIES IN THE VIOLATIONS' SECTION OF DRIVER'S COPY, WHERE THERE IS "YES" IN THE TICKET BOX, INDICATES CHARGES FILED AGAINST THE DRIVER. THIS WILL REQUIRE CONTACTING THE JUDGE FOR APPROPRIATE DISPOSITION.

JUDGE INFORMATION IS IN HEAVY BORDERED BOX ON DRIVER'S COPY.

**PAYMENTS FOR FINES SHOULD BE SENT TO THE COURT LISTED ON THE DRIVER'S COPY.
DO NOT SEND PAYMENTS TO TX DPS/MCB.**

CERTIFICATION OF REPAIRMAN

I CERTIFY THAT THE REQUIRED REPAIRS SHOWN IN THE "OUT OF SERVICE" COLUMN ON THE OTHER SIDE OF THIS CERTIFICATE HAVE BEEN SATISFACTORILY COMPLETED.

SIGNATURE OF REPAIRMAN:	NAME OF SHOP (GARAGE):	REPAIR WORK COMPLETED	
		DATE:	TIME:

MOTOR CARRIER CERTIFICATION OF ACTION TAKEN

I CERTIFY THAT ALL VIOLATIONS NOTED UPON THIS REPORT HAVE BEEN CORRECTED AND ACTION HAS BEEN TAKEN TO ASSURE COMPLIANCE WITH THE MOTOR CARRIER SAFETY REGULATIONS INSOFAR AS THEY ARE APPLICABLE TO MOTOR CARRIERS AND DRIVERS.

SIGNATURE OF CARRIER OFFICIAL:	TITLE:	DATE:
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ATTENTION DRIVER: This report must be furnished to the motor carrier whose name appears on this report.

ATTENTION DRIVER: TRC Chapter 644, Revised Statutes, requires the Motor Carrier to execute the above certification and return this report to:
MOTOR CARRIER BUREAU
TEXAS DEPARTMENT OF PUBLIC SAFETY
PO BOX 4087
AUSTIN TX 78773-0521

IMPORTANT MESSAGES

Any enforcement actions taken against you and any subsequent court actions are intended to secure compliance with the traffic laws and all other users of the highways. Failure to comply with your written promise to appear in court as made on this citation will constitute a separate offense with which you may be charged and result in warrants being issued for your arrest. Failure to appear in court or failure to satisfy a judgement ordering payment of a fine and cost in the manner ordered by the court may result in the denial of renewal of your driver's license.

"A second or subsequent conviction of failure to maintain financial responsibility will result in the suspension of your driver license and motor vehicle registration unless you file and maintain proof of financial responsibility with the Department of Public Safety for two (2) years from the date of conviction. The Department may waive the requirements to file proof of financial responsibility if you file satisfactory evidence with the Department showing that at the time this citation was issued the vehicle was covered by a liability insurance policy or that you were otherwise exempt from the requirements to provide evidence of financial responsibility.

You may be able to require that this charge be dismissed by successfully completing a driving safety course or a motorcycle operator training course. You will lose that right if, on or before your appearance date, you do not provide the court with notice of your request to take the course. This article does not apply to an offense committed by a person who holds a commercial driver's license.

"A conviction of an offense under a traffic law of this state or a political subdivision of this state may result in the assessment on your driver's license of a surcharge under the Driver Responsibility Program."

A request for an out-of-service review, regarding operating authority, must be made in writing and forwarded to the manager of the Motor Carrier Bureau. If requested, a review will be scheduled and conducted by the manager of the Motor Carrier Bureau or the director's designee within 10 days of the issuance of the out-of-service order. A request for review should be addressed to the Texas Department of Public Safety, Motor Carrier Bureau, P.O. Box 4087, Austin, TX 78773-0521 or may be sent by facsimile transmission to (512) 424-5712 or via electronic mail at MotorCarrierBureau@txdps.state.tx.us. The Department may conduct the review by telephone conference call.

To obtain a TxDOT Motor Carrier Insurance Certificate or Single State Registration - contact the Texas Department of Transportation at 1-800-299-1700 or visit their website at www.dot.state.tx.us.

To obtain a USDOT Number contact the Federal Motor Carrier Safety Administration at 1-800-832-5660 or visit their website at www.fmcsa.dot.gov/factsfigs/formspubs.htm.

Justice Courts, Victoria County Texas

Precinct 1

Judge Annie Ramos

8506 N. Ben Wilson, Suite E, Victoria, TX 77901

(361) 573-0936

Fax (361) 573-1836

Precinct 3

Judge Basile D. Gonzalez

1114 N. Glass, Victoria, TX 77901

(361) 575-0246

Fax (361) 575-1262

Precinct 2

Judge Cecelia Miam

6605 C.M. Navarro, Victoria, TX 77900

(361) 575-0072

Fax (361) 575-5515

Precinct 4

Judge Tom Enallford

104 Tebbwood, Suite B, Victoria, TX 77901

(361) 575-5073

Fax (361) 575-0441

1. This letter is furnished as a courtesy to you by the Justice Courts of Victoria County, Texas to assist you in making disposition of the charges or charges filed against you. You may have the right to have this action dismissed by contacting a criminal defense attorney, but you must contact the court for information concerning this procedure on or before the date listed on your letter.

2. IF YOU WISH TO ENTER A PLEA OF GUILTY OR NOLO CONTENDERE, please so indicate on the proper space provided. A plea of No Contest means that you do not contest the state's charges against you. The fine for a No Contest plea is the same as that for a plea of Guilty. Enter your name and you must have appeared before the Court by the date you must appear as the schedule shown on the reverse side of this letter to determine the total amount of your fine(s) and costs assessed against you. Make your payments by Cashier's Check or Money Order. **PLEASE MAIL CHECKS WITH ACKNOWLEDGEMENT TO THE JUSTICE COURT CLERK AT THE TOP OF THIS LETTER.** Return a copy of this schedule and this letter with your remittance to assure proper credit.



PLEASE CONTACT PROPER COURT FOR CREDIT CARD PAYMENT

3. IF YOU WISH TO ENTER A PLEA OF NOT GUILTY and require a trial, you must so indicate on the proper space provided below. You shall be notified by mail of the court date set for your hearing. You have the right to a trial by jury. If you are indigent, you can have the court appointed attorney at no cost. However, there is no right to a court-appointed attorney. Address: Class 150 Residences.

4. IF YOU FAIL TO RESPOND TO THIS CHARGE BY THE APPEARANCE DATE SHOWN ON THE CITATION, AN ADDITIONAL CHARGE MAY BE ASSESSED AGAINST YOU FOR FAILURE TO APPEAR AND A WARRANT ISSUED FOR YOUR ARREST WHICH WILL RESULT IN ANOTHER \$254.00 FINE AND COSTS.

5. Additional information is needed with the number above. IT IS YOUR RESPONSIBILITY TO CONTACT THE COURT AND NOT THE CLERK'S RESPONSIBILITY TO CONTACT YOU. Thank You, The Justice Courts, Victoria County, Texas

6. Conviction of an offense under a traffic law of this state or a local or subdivision of this state may result in the assessment on your driver's license of a surcharge under the Driver Responsibility Program.

REPLY FORM

Mail to the Justice Court clerk at the top of this letter.
Check one:

- I hereby enter a plea of GUILTY and waive appearance at trial. Cashier's Check or Money Order (Company check accepted) in the amount of the fine is enclosed.
- I hereby enter a plea of NOLO CONTENDERE and waive appearance at trial. Cashier's Check or Money Order (Company check accepted) in the amount of the fine is enclosed.
- I hereby enter a plea of NOT GUILTY and request a jury (optional) trial for each charge filed against me.
- I wish to take Deliberative Entry (Please contact court).



NORTH AMERICAN STANDARD LEVEL 1
MOTORCOACH INSPECTION GUIDE

FOR LEVELS 2, 3, AND 5 - - OMIT THE STEPS THAT DO NOT APPLY
TL - Team Leader FI - Front Inspector RI - Rear Inspector

- STEP 1 INSPECTION PREPARATION -TL**
Use pre-inspection checklist. Ensure safety considerations are observed.
- STEP 2 GREET AND PREPARE THE DRIVER AND PASSENGERS -TL**
Observe the driver's overall condition (392.3,4,5). If passengers are present, explain the purpose of the inspection and how it will be conducted.
- STEP 3 COLLECT DRIVER'S DOCUMENTS -TL**
Collect the driver's license (391.11(b)(7)), medical examiner's certificate (391.41) and waiver (391.49), record of duty status (395.8), documentation of periodic inspection (396.17), and trip envelope.
- STEP 4 INTERVIEW THE DRIVER -TL**
Talk to the driver about the trip.
- STEP 5 IDENTIFY THE CARRIER -TL**
- STEP 6 EXAMINE COMMERCIAL DRIVER'S LICENSE (CDL) -TL**
Check the expiration date, birthdate, proper class and/or endorsements, and status (383.153).
- STEP 7 CHECK MEDICAL EXAMINER'S CERTIFICATE & WAIVER -TL**
Ensure documents are current and signed. (Certificate and waiver are valid for 24 months unless otherwise specified.) Check requirements for corrective lenses and/or hearing aids (391.43&49).
- STEP 8 CHECK RECORD OF DUTY STATUS -TL**
Check for violations of the 10, 15, and 60/70 rules; and check accuracy, currency, and last 7 days of logbook (395.8)
- STEP 9 REVIEW VEHICLE INSPECTION REPORT -TL**
Check the periodic inspection report (396.17).
- STEP 10 CHECK PASSENGER AREA -TL**
Check standee line (393.90), standee line sign (393.90), floor (393.84), seats (393.91), windows (393.62&63), emergency doors (393.92), and emergency exit access (393.9(c)(3)).
- STEP 11 CHECK DRIVER'S COMPARTMENT -TL**
Check driver's seat belt (392.16), emergency equipment (393.95), low air pressure warning device (393.51), and steering wheel lash and column (393.209).
- STEP 12 INSPECT THE FRONT OF MOTORCOACH -FI**
Check headlamps, turn signals, emergency flashers (all lamps 393.9&11), windshield wipers (393.78), and windshield (393.60).
- STEP 13 INSPECT REAR OF MOTORCOACH -RI**
Check exhaust system (393.83); tail, stop, and turn lamps; and emergency flashers (393.9&11).
- STEP 14 INSPECT LEFT SIDE OF THE MOTORCOACH -FI**
Check wheels and rims (393.205), tires (393.75), and fuel caps (393.65).
- STEP 15 INSPECT RIGHT SIDE OF MOTORCOACH -RI**
Check wheels and rims (393.205) and tires (393.75).
- STEP 16 PLACE INSPECTION RAMPS -ALL**
Place ramps either in front of or behind the wheels, as appropriate. Direct the driver to drive carefully up the ramps and stop at the top. Insert chock blocks at the front and rear of the right drive wheels. Instruct the driver to release the brakes and turn off the engine.
- STEP 17 INSPECT THE UNDERCARRIAGE -F/R I**
Check the steering system (393.209), front and rear suspension (393.207), front and rear brakes (393.48), frame (393.201), fuel tank (393.67), and drive shaft (393.89).
- STEP 18 AIR LOSS RATE -TL**
If a leak is suspected, check air loss rate with air reservoir at 80 or 90 PSI and full brakes applied. Pressure should be maintained or increased (393.50).
- STEP 19 CHECK FOR PRESENCE OF HAZARDOUS MATERIALS -TL**
Motorcoaches transporting hazardous materials are subject to the same regulations as a truck plus additional no other means available requirements (177.870).
- STEP 20 COMPLETE THE INSPECTION -TL**
Complete all paperwork. Return documents to driver. Explain violations to driver. Direct driver off of ramps.
- STEP 21 TAKE APPROPRIATE ENFORCEMENT ACTION -TL**
Refer to out-of-service criteria. Inform passengers of the necessary action and arrangements. Reinspect repaired vehicle.
- STEP 22 APPLY CVSA DECAL -TL**
If vehicle passes, apply CVSA decal on passenger door window as close to inspector's eye level as possible (396.17(c)2).

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