

INSPECTION REPORT

Date/Day: 8-15-2012 S M T W T F S Time: 10:13 AM GDN: P48064 Type GDN: Retail or Wholesale
Dealership Name: Chris Dan Capital Representative & Position: Hobart McDermott - GM
Address Inspected: 5116 College St., Beaumont TX 77707 Date First Licensed: _____
Is this the same location listed on the dealer license? Yes ☒ If Not, Explanation: _____

PREMISE

- ☒ Open four days per week retail or 2 days per week wholesale
- ☒ Open four consecutive hours per day retail between 8a - 8p, or two consecutive hours per day between 8a - 6p wholesale
- ☒ Hours posted at main entrance accessible to the public
- ☒ Posted return sign if not present during posted business hours
- ☒ Office accessible to public
- ☒ Owner or bonafide employee present
- ☒ Telephone answered 8a to 5p weekdays
- ☒ Sign permanent, 6 in letters, same name as license
- ☒ Sign readable from street
- ☒ Building has at least 100 sq ft internal & 7 foot ceiling, if original license issued after May 1, 2008
- ☒ Meets zoning ordinances
- ☒ Electricity _____ Heating _____ Lighting _____
- ☒ Office open to the public, not a storeroom, closet, etc.
- ☒ No access to living quarters
- ☒ Does not pass through food prep area
- ☒ If portable structure, not readily moveable
- ☒ Desk _____ Chairs (2) _____ File cabinet _____
- ☒ Internet access _____ Printer _____ Fax _____
- ☒ Land based telephone listed in DBA or business name
- ☒ Not more than 4 retail or 8 wholesale dealers
- ☒ No mix of retail & wholesale in same structure if original license was issued after 9/1/1999
- ☒ Display area illuminated if open after sundown
- ☒ Dealer license conspicuously displayed
- In Conjunction With Other Businesses**
- ☒ Separate phone number
- ☒ 5 display spaces, separated by object or barricaded (not readily moveable) from other businesses' parking area
- ☒ 2 or more dealers, inventory grouped together, not intermingled
- ☒ Permanent sign with name and telephone number
- ☒ Display area not part of parking area for gas customers
- ☒ Salvage vehicle marked with sign, if licensed salvage dealer

PLATES & E-TAGS

- ☒ Metal dealer plates displayed properly
- ☒ Metal dealer plates logged and accounted for
- ☒ Metal plates removed from cars and light truck inventory
- ☒ Internet Down & Emergency e-tags secured
- ☒ Internet Down/Emergency e-tags tags accounted for
- ☒ Dealer tags used properly
- ☒ Buyer tags used properly
- ☒ Supplemental buyer tags used properly

TITLES

- ☒ Titles transferred in a timely manner
- ☒ Titles for inventory, original or copies
- ☒ Titles properly assigned

SALES RECORDS

- ☒ Available for inspection
- ☒ Previous 13 months onsite
- ☒ RIC, sales contract, or bill of sale
- ☒ Buyer's guide
- ☒ Copy properly assigned title, front and back
- ☒ 130-U Application for TX Certificate of Title
- ☒ VTR-136 County of Issuance form
- ☒ Buyer tag receipt with customer signature
- ☒ VTR-500 (white slip – proof of registration)
- ☒ Odometer statement
- ☒ Consignment agreement
- ☒ Sales tax exemption form
- ☒ Purchase records for inventory
- ☒ Emissions and safety inspection sheet (when required)

MISCELLANEOUS

- ☒ Lemon Law poster, franchised dealer
- ☒ Export sales conducted properly
- ☒ Proof of extended warranty service provider registration
- ☒ Export stamp available
- ☒ Vehicles display buyer's guides or Monroney stickers
- ☒ VIF statements and receipts
- ☒ OCC license, if dealer finances

COMPLIANCE INSPECTION NOTATIONS

Conducted inspection with GM Hobart McDermott,
EXCELLENT REVIEW, NO LEGISLATIVE ISSUES OF CONCERN
FOUND.

T Rodriguez

Investigator, Motor Vehicle Division, Enforcement Section