



UTILITIES AND TRANSPORTATION
COMMISSION

Assignment Report Motor Carrier Safety

Upload? Yes No

1. Investigator(s): John Foster 2. Assignment No.: 114029
 3. Current Date: 7/3/2014 4. Date of Activity: 7/3/2014
 5. Carrier Name: Four Park Avenue LLC
 6. Permit: None 7. New Entrant Date of Authority: _____
 8. MOTCAR No.: 7795 9. Carrier is: Intrastate Only
 10. Industry Code: 232 Intra and Interstate
 11. USDOT No.: 1607357 12. MC No.: _____

13. **Destination Check**

Has a copy of the Destination Check Safety plan been attached? Yes No
 Any special emphasis placed on the destination check? Yes No
 Describe Special Emphasis: _____

14. **Compliance Review**

SI Rating: Satisfactory Unsatisfactory Conditional
 Number of Vehicles Operated: 5
 Number of Drivers Operated: 13
 Total Miles Prior Year: 9,500
 Recordable Accidents Prior Year: 0
 Accident Ratio: 0%

Is the carrier a New Entrant? Yes No
 Was a CR conducted between 6-18 months after the permit was issued? Yes No

15. **CSA Investigation**

Investigation Type: Full Investigation Focused Investigation
 Carrier Type: Passenger Carrier Property Carrier Other: _____

Basic Threshold Percentile:

<input type="checkbox"/> Unsafe Driving _____ %	<input type="checkbox"/> Driver Fitness _____ %
<input type="checkbox"/> Fatigued Driving (HOS) _____ %	<input type="checkbox"/> Drug/Alcohol _____ %
<input type="checkbox"/> Crash Indicator _____ %	<input type="checkbox"/> Vehicle Maintenance _____ %

16. **Part B Violations:**

Part	Violations	Part	Violations	Part	Violations
382/40	1	383	1	387	
390	2	391	10	392	1
395	1	396	5	397	

*10/7/14
red [signature]*

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17. Vehicle Inspection Data:

	MB 16+	MB 1-15	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.
Inspections	2	1						
Defective Vehicles	2	0						
OOS Vehicles	0	0						
Level	5	5						

18. 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		2									
Comments:											

19. Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Driver's License
Comment:			

20. Relevant Carrier History:

This is a CSA assignment referred by the FMCSA & WSP

21. Findings:

Carrier safety rating is Unsatisfactory. Carrier will submit a request for upgrade to the WSP. If upgraded to a satisfactory rating close & file this report. If upgraded to conditional, recheck in 12 months. If carrier remains unsatisfactory after 45 days an out of service order should be issued. A penalty of \$8,100.00 will be sought through the WSP.

22. Recommended Action:

- 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. DONE 7/3/14

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- 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.

23. 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% 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).
- Other (please explain):

23. Additional Comments:

I will communicate with the WSP to monitor carrier's request for upgrade.

Investigator's Signature: _____

John Foster

Date: 7/3/2014

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OFFICE USE ONLY

Initial Review By: _____ Date: _____

Initial Reviewer's Recommendation: _____

Final Review By: DRATT Date: 7/7/14

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATIONS
CLOSE & FILE.

* OK to issue intrastate authority 10/7/14 Dratt

Internal Processing

Date Closed: 7/7/14 By: S. North

Company Name: Four Park Avenue LLC

Assignment #: 114029 Staff Assigned: Foster