

Assignment Report

Motor Carrier Safety

17. Vehicle Inspection Data:

		Van 9-15	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.
Inspections		1						
Defective Vehicles		1						
OOS Vehicles		0						
Level		1						

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								2			
Tires, Wheels, Rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											
Comments:											

19. Driver Inspection Violations:

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

20. Relevant Carrier History:

21. Findings:

I provided educational and technical assistance to this excursion/charter party transportation new entrant. The safety manual "your guide" was handed and the regulations were reviewed with co-owners Ms. Celeste Cylde, and Mr. Daniel Gellein. I conducted a level 1 vehicle inspection for the 12-passenger van. Two minor lighting defects were noted; the van had inoperable side marker and identification lights. Mr. Daniel Gellein stated he would repair the inoperable lights and send in the completed driver/vehicle examination report form to the WSP for compliance. A CVSA safety sticker was issued. Ms. Cylde stated she would mark the vehicle with the USDOT number prior to operating.

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- 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.
- 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:

Forward to licensing services for certificate processing.

Investigator's Signature:

Alan Dickson

Date: 7/23/2014

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OFFICE USE ONLY

Initial Review By: _____ Date: _____

Initial Reviewer's Recommendation: _____

Final Review By: D Pratt Date: 7/29/14

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATION
CLOSE & FILE

OK TO ISSUE AUTHORITY.

Internal Processing	
Date Closed:	<u>7/29/14</u> By: <u>L. Martin</u>
Company Name:	<u>Shuttle Angel LLC</u>
Assignment #:	<u>114066</u> Staff Assigned: <u>Dickson</u>