



Assignment Report Motor Carrier Safety

UTILITIES AND TRANSPORTATION
COMMISSION

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

1. Investigator(s): Alan Dickson 2. Assignment No.: 116029
 3. Current Date: 3/2/2016 4. Date of Activity: 2/29/2016
 5. Carrier Name: Willows Lodge Associates LLC
 6. Company ID: 17481 7. Industry Code: 232 8. USDOT #: 2377199
 9. Carrier is: Intrastate Yes No Intra and Interstate

10. Destination Check

11. Compliance Review

12. Part B Violations

13. Vehicle Inspection Data

	Van 9-15						
Inspections	1						
Defective Vehicles	1						
OOS Vehicles	0						
Level	7						

14. Vehicle Inspection Violations

	VAN 9-15					
Comments:	Drive shaft protection					
Emergency Equipment, Exits	2					
Other	1					

15. Driver Inspection Violations

16. Relevant Carrier History:

17. Findings:

I provided technical assistance to manager Terry Spalding at the company's primary place of business. The safety regulations were reviewed regarding: maintaining complete driver qualifications, especially medical examination certificates and the hours of service regulations. The vehicle maintenance, inspection and repair regulations were reviewed including the need for the company to keep current their periodic (annual) vehicle inspections. A level 7 inspection of the passenger van resulted in three defects. The passenger van was missing a driveshaft protection device and it did not have emergency equipment on board. Mr.

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Spalding stated he would have the defects corrected as soon as possible. The inspection has been uploaded via Aspen to the MCMIS database.

18. Recommended Safety Action: Yes No
19. Is this carrier considered a high risk carrier as a result of this activity? Yes No
20. Additional Comments:

Forward to licensing services for permit processing.

Investigator's Signature: Alan Dickson Date: 3/2/2016

Initial Review By: John Foster Date: 3/8/16

Initial Reviewer's Recommendation: Forward To licensing when verification of repairs is received, close & file

Final Review By: D Pratt Date: 3/8/16

Final Reviewer's Recommendation: Agree with recommendations close & file.

Once driveshaft protection is verified, OK to issue permit.

Internal Processing	
Date Closed:	<u>3/9/16</u>
By:	<u>L. Elhardt</u>
Company Name:	<u>Willows Lodge Associates LLC</u>
Assignment #:	<u>116029</u>
Staff Assigned:	<u>Dickson</u>