



UTILITIES AND TRANSPORTATION
COMMISSION

Assignment Report Motor Carrier Safety

Upload? Yes No

1. Investigator(s): Francine Gagne 2. Assignment No.: 115015
 3. Current Date: 3/12/2015 4. Date of Activity: 3/11/2015
 5. Carrier Name: W Excursions
 6. Permit: applicant CH 65807 New Entrant Date of Authority: _____
 8. MOTCAR No.: 16835 9. Carrier is: Intrastate Only
 10. Industry Code: 232 Intra and Interstate
 11. USDOT No.: 02575840 12. MC No.: _____

13. **Destination Check**

▪ Has a copy of the Destination Check Safety plan been attached?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
▪ Any special emphasis placed on the destination check?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
▪ Describe Special Emphasis:		

14. **Compliance Review**

▪ SI Rating:	<input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory	<input type="checkbox"/> Conditional
▪ Number of Vehicles Operated:	_____		
▪ Number of Drivers Operated:	_____		
▪ Total Miles Prior Year:	_____		
▪ Recordable Accidents Prior Year:	_____		
▪ Accident Ratio:	_____		

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:	<input type="checkbox"/> Full Investigation	<input type="checkbox"/> Focused Investigation
▪ Carrier Type:	<input type="checkbox"/> Passenger Carrier	<input type="checkbox"/> Property Carrier <input type="checkbox"/> 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		383		387	
390		391		392	
395		396		397	

Assignment Report

Motor Carrier Safety

17. Vehicle Inspection Data:

	MB 1-15	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type
Inspections	1							
Defective Vehicles	0							
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											
Tires, Wheels, Rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											
Comments:	No violations found										

19. Driver Inspection Violations:

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

20. Relevant Carrier History:

Carrier is a new entrant.

21. Findings:

Met with owner Juston Watson. Inspected his vehicle and found no violations. Provided technical assistance to Mr Watson and discussed parts 387, 390, 391, 392, 393, 395 and 396 as they applied to his operation. I left 2 of our Safety Guides with him as well as offering my future assistance as he felt was necessary. I also provided Mr Watson the phone number to FMCSA and cautioned him not to attempt interstate trips without the proper authority.

22. Recommended Action:

No further action.

Assignment Report

Motor Carrier Safety

- 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: Select Date)
- Revisit to recheck a specific issue (Date: Select 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.

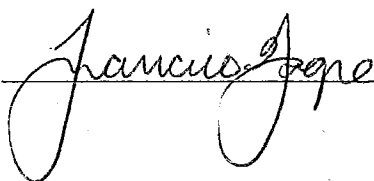
23. Is this carrier considered a high risk carrier as a result of this activity?

- 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:

Recommend permanent authority

Investigator's Signature:



Date: 3/12/2015

Assignment Report
Motor Carrier Safety

OFFICE USE ONLY

Initial Review By: John Foster Date: 3/12/15

Initial Reviewer's Recommendation: Close & file. Forward to licensing for further action.

Final Review By: DPEAU Date: 3/13/15

Final Reviewer's Recommendation: Agree with recommendations
Close & file,
Great job Francine!

OK to issue authority.

Internal Processing

Date Closed: 3/13/15 By: L. Matus

Company Name: W Excursions LLC

Assignment #: 115015 Staff Assigned: Cragne