



UTILITIES AND TRANSPORTATION
COMMISSION

Assignment Report Motor Carrier Safety

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

1. Investigator(s): Sandi Yeomans
Wayne Gilbert
Francine Gagne 2. Assignment No.: 116070
3. Current Date: 5/18/2016 4. Date of Activity: 5/19/2016
5. Carrier Name: J & J Bus LLC
6. Company ID: 17571 7. Industry Code: 232 8. USDOT #: 2858806
9. Carrier is: Intrastate Yes No Intra and Interstate

10. 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:

11. Compliance Review

- SI Rating: Satisfactory Unsatisfactory Conditional Not Rated
- Number of Vehicles Operated: _____ ▪ Number of Drivers Operated: _____
- Total Miles Prior Year: _____ ▪ Recordable Accidents Prior Year: _____
- Accident Ratio: _____

CSA Investigation: Yes No Full Investigation Focused Investigation

Carrier Type: Passenger Carrier Property Carrier Other: _____

12. Part B Violations

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391		392	
395		396		397	

13. Vehicle Inspection Data

	MC	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type
Inspections	1							
Defective Vehicles								
OOS Vehicles								
Level	5							

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14. Vehicle Inspection Violations

	MC	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type
Comments:						
Lights	1					
Other	1					
Violation Type						

15. Driver Inspection Violations

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

16. Relevant Carrier History:

This carrier is a travel agency with Meixi travel and has started a bus company under J&J Bus LLC. Took a month to get an appointment to do New Entrant. Upon arrival they had only one bus to inspect and did not have a driver to operate the bus. Gave the technical assistance and then had to return to inspect the bus. Carrier had put three vehicle on their application but only one bus is ready for service as the other two are broke down.

17. Findings:

The carrier had all paperwork in order. It was discovered that they had already done one trip. This was the only trip discovered. The bus a, 2013 MCI (1M8TRMPA8XP060832). There were two violations: 393.11 defective light, Upper rear secondary brake lights not working. 396.5 (b) Oil leak from under rear of bus from unknown location.

18. Recommended Safety Action: Yes No

- Require the company to submit a compliance plan in response to the 15 day letter requirement.
- Require the company to submit a compliance plan in response to the 385 letter requirement (45 days).
- 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 for violations of: _____
- Issue a complaint.
- Stop company operations.

19. Is this carrier considered a high risk carrier as a result of this activity? Yes No

- 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).

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Other (please explain):

20. Additional Comments:

Gave Technical Assistance to Zhang Wenyi (owner) covering 380, 382, 383, 385, 387, 390, 391, 392, 393, 395, and 396. I left her with a hard copy and a USB copy of "Your Guide to Achieving a Satisfactory Safety Record" Had Zhang Wenyi mark and sign verification of training. Forward to Licensing Services for permitting.

Investigator's Signature: Jandi Yeomans Date: 5/19/2016

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Initial Review By: John Foster Date: 6/1/16

Initial Reviewer's Recommendation: consider PA for operating w/o authority, continue to process application to gain compliance.

Final Review By: DPATU Date: 6/1/16

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATION

~~OK~~ - OK to issue authority

81.70-220
- Pursue PA for 1 violation of 480-30-24b(2)(c)?

- NOT AT THIS TIME. SENT LETTER - TA - ANY FUTURE VIOLATIONS SHOULD BE PENALIZED

Internal Processing	
Date Closed: <u>6/13/16</u>	By: <u>L. Elhardt</u>
Company Name: <u>J & J BUS LLC</u>	
Assignment #: <u>116070</u>	Staff Assigned: <u>Yeomans, Gilbert, Gagne</u>