Assignment Report Motor Carrier Safety

IUN	
Upload?	□ Yes ⊠ No
SPORTATION	
John Foster	2. Assignment No.: 115002
1/5/2015	4. Date of Activity: <u>1/5/2015</u>
JJ Limousine Service	
Pending 7. Ne	ew Entrant Date of Authority:
44608	9. Carrier is: 🛛 Intrastate Only
232	\Box Intra and Interstate
2060747	- 12. MC No.:
ce Review	atisfactory 🗌 Conditional
cles Operated:	
· · · · · · · · · · · · · · · · · · ·	Is the carrier a New Entrant? 🕅 Yes 🗌 No
dents Prior Year:	Was a CR conducted between 6-18 \Box Yes \swarrow No months after the permit was issued?
	······
	Focused Investigation
· •	Property Carrier Other:
0	% Driver Fitness %
	% □ Drug/Alcohol % √ Vehicle %
	Maintenance %
	Upload? SPORTATION ON John Foster 1/5/2015 JJ Limousine Service Pending 7. No 44608 232 2060747 n Check Pending 7. No 44608 232 2060747 n Check Pending 7. No 44608 232 2060747 n Check Pending 7. No 44608 232 2060747 Unsa Comparison Unsa C

16. 🖾 Part B Violations:

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

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17. 🛛 Vehicle Inspection Data:

	MB 16+	Carrier Type						
Inspections	2							
Defective Vehicles	1							
OOS Vehicles	0							
Level	7							

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	ТТ	TRA
Brakes								· · · · · · · · · · · · · · · · · · ·			· ·
Steering											
Lights											
Tires, Wheels, Rims											-
Horn											
Windshield and Wipers									-		
Mirrors											
Emergency Equip, Exits			2								
Coupling Devices											
Frame											
Suspension											
Exhaust						-					
Other											
Comments:							<u>. </u>				

19. Driver Inspection Violations:

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

20. Relevant Carrier History:

This carrier has operated under a UTC charter permit since 2006. It is reapplying for authority after having been cancelled for lack of insurance.

21. Findings:

Close & forward to Licensing for further processing. Two vehicles inspected. One was missing a fire extinguisher and two flares. The defect has been corrected. I did not have CVSA decals to issue.

22. Recommended Action:

 \boxtimes 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.

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	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:
	Issue Auministrative penalties in the amount of: \$
	Issue a complaint.
	Stop company operations.
23. Is t	his carrier considered a high risk carrier as a result of this activity?
	Carrier accident ratio is higher than aggregate ratio.
Ţ.	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).
- \Box Other (please explain):

23. Additional Comments:

Investigator's Signature: Date: 1/5/2015

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Initial Review By:			Date:	
Initial Reviewer's	Recommendation:			
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Final Roview By.	Bott		Date: 15	15
			$\frac{1}{100}$	
Final Reviewer's	Recommendation: _	Close 0	+412.	
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Date Closed: 1	[10]14			
		By:	L-Mart-	
		By:	L-Mart-	
Company Name:	JJ Lime	By:		