

# Completed Activity Report Motor Carrier Safety

Upload?  Yes X No	
1. Investigator(s):Alan Dickson	2. Assignment No.:109167
3. Current Date:11-24-09	4. Date of Activity: <u>11-17-09</u>
5. Carrier Name: Office Assembly and Systems Ir	· ·
6. Permit: THG-63486 7. If new entrant, d	ate of temporary authority 1/27/09
8. MOTCAR No.:  10. Industry Code: 207	9. Carrier is: X Intrastate Only Interstate Only Both Intra and Interstate
11. DOT No.: <u>1853396 - Wa</u>	12. MC No.: 57863
<ul> <li>13. Destination Check</li> <li>Attached is a copy of the Destination Check</li> <li>Number of buses inspected: # of 9-15 passeng</li> <li>Number of vehicle inspections: Level 1</li> <li>Describe any special emphasis placed on the describe and special emphasis placed on the described emphasis placed emphasis pl</li></ul>	ger # of 16+ passenger Level 2 Level 3 Level 5
What might we do differently to increase our s	uccess at the next destination check:
Unannounced terminal visit Other (please explain):	complaint:  1 Level 2 Level 5

19 Part B Violations:

	Part B Violations:	Part	Violations	Part	Violations
Part	Violations	383		387	
382/40		391		392	
390				397	
395		396		371	

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
	MC	1-13	10.	+ SD X U					4		
Inspections						ļ	<del> </del>		3		
Defective		1	1						ا		
Vehicles			<u> </u>			ļ	ļ	<del> </del>	0		
OOS	1		T		1				0		
Vehicles					· [				77.7		+
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Location				- }					dinvi		1
			1						lle		
	L				+	<del> </del>	+		5		
Level			İ			1		<u></u>		<u> </u>	

21. X Vehicle	мс	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Brakes								<del> </del>		<del> </del>	<u> </u>
Steering									3	<del> </del>	
Lights									3	<del> </del>	-
Tires, wheels, rims									-		
Horn						<del> </del>	· · · · · · · · · · · · · · · · · · ·	<del> </del>		┼	+
Windshield and Wipers										-	
Mirrors						ļ		<del> </del>		+	<del> </del>
Emergency Equip, Exits									-		-
Coupling Devices								-		-	-
Frame						<u> </u>					+
Suspension						<u> </u>				+	+
Exhaust						<del> </del>				+	
Other								<u></u>			

22. Driver Inspection Violations	No. 1: -1 Weisser	Hours of Service	Drivers License
Medical Card	Medical Waiver	77045	

24. Findings: I conducted a follow up CR for compliance monitoring after the new entrant received a conditional rating August 2009. The company has corrected the violations noted earlier. This inspection conditional rating August 2009.
conditional rating August 2009. The company has corrier as a result of this activity?    Secommended Action:   X No further action.   Notify the company in writing of the findings by providing a copy of the CR, vehicle inspection.   Require the company to submit a compliance plan in response to the 15-day letter requirer     Recheck - Compliance review (Date:
24. Findings: I <u>conducted a follow up CR for compliance monitoring after the new entrant received a</u> conditional rating August 2009. The company has corrected the violations noted earlier. This inspection
noted defective truck identification lights and failure to mark vehicles with earrer and failure to mark vehicles with
report, safety audit or other similar document.  Require the company to submit a compliance plan in response to the 15-day letter requirement.  Repeated Compliance review (Date:
Describe:
Issue administrative penalties in the amount of \$\int\text{Issue a complaint.}
Carrier accident ratio is higher than aggregate ratio.  Carrier had an out-of-service ratio 25% or 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 compliance review rating in more carrier received more than one conditional or unsatisfactory compliance reviews (or less than four if four are not completed).
27. Additional Comments: The company's officers have attended the commission HG new entrant training classes. I would recommend this carrier be considered for issuance of the permanent household goods permit. Forward to licensing services for processing.

23. Relevant carrier history, if any:
24. Findings: I conducted a follow up CR for compliance monitoring after the new entrant received a
conditional rating August 2009. The company has corrected the violations noted earlier. This inspection noted defective truck identification lights and failure to mark vehicles with carrier's WA USDOT number A satisfactory safety rating was received.
At Sanistactory Sanisy 1442-2
25. Recommended Action:
<ul> <li>X No further action.</li> <li>Notify the company in writing of the findings by providing a copy of the CR, vehicle inspect report, safety audit or other similar document.</li> </ul>
Require the company to submit a compliance plan in response to the 15-day letter requiremen
Recheck - Compliance review (Date:)
Revisit to recheck a specific issue (Date:)
Describe:
Send the company a compliance letter. Require a response: Yes No
Issue administrative penalties in the amount of \$
☐ Issue a complaint.
Stop company operations.
26. 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% or 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 compliance review rating in n
than one of the last four compliance reviews (or less than four if four are not completed).
Other (please explain):
27. Additional Comments: The company's officers have attended the commission HG new entrant training classes. I would recommend this carrier be considered for issuance of the permanent household the company of the permanent household the comment had been household the comment household the comment had been household the com
goods permit. Forward to licensing services for processing.

- 1/22/08
- 1/22/00
Date: 11 30 09
close & file.
Thaks Alan
CAC Protes
Specialists, Inc. 109167
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WASHINGTON UTILITIES & TRANSPORTATION COMMISSION Legal: OFFICE ASSEMBLY AND SYSTEMS INSTALLATION SPECIALISTS INC US DOT# 1853396 Operating (DBA): OASIS Federal Tax ID: 91-1304224 (EIN) State #: THG-63486 MC/MX #: 57863 Review Type: Compliance Review (CR) - Receipt Location of Review/Audit: Company facility in the U. S. Territory: Principal Office Scope: Interstate Intrastate **Operation Types Business:** Corporation N/A Non-HM Carrier: for year ending: 12/31/2008 Gross Revenue: \$20,000.00 Shipper: N/A N/A Cargo Tank: N/A Company Physical Address: 15000 Woodinville Redmond Rd Bldg B Suite 100 Woodinville, WA 98072 Contact Name: Michael Taylor Fax 206 632-7803 Phone numbers: (1) 206 545-7167 (2) E-Mail Address: **Company Mailing Address:** P O Box 1726 Woodinville, WA 98072 Report Summary # of Pages Report Part A - General 1 Part B - Violations 1 Part B - Recommendations Review/Audit Receipt Page 5 **Total Pages** Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me. QUESTIONS regarding this report or the Federal Motor Carrier Safety regulations may be addressed to: WUTC 1720 Ellis St. #200 Bellingham, WA 98225

This report will be used to assess your safety compliance.

Person(s)	<u>Interviewed</u>
Name:	Michael Taylor
Name: I	Kevin Collins,

Title: CEO

Title: Project Coordinator

Reported By:

Code: WA0553 Date: 11/17/2009

Received By:

Title:

Title:

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION

Scope:

US DOT# 1853396

Legal: OFFICE ASSEMBLY AND SYSTEMS INSTALLATION SPECIALISTS INC

Operating (DBA): OASIS

MC/MX #: 57863

State #: THG-63486

Federal Tax ID: 91-1304224 (EIN)

Review Type: Compliance Review (CR)

Principal Office

Location of Review/Audit: Company facility in the U. S.

Territory:

Operation Types

Carrier: Shipper: N/A N/A

Non-HM N/A

**Business:** Corporation

Gross Revenue: \$20,000.00

for year ending: 12/31/2008

Cargo Tank:

N/A

Interstate intrastate

Company Physical Address:

15000 Woodinville Redmond Rd Bldg B Suite 100

Woodinville, WA 98072

**Contact Name:** 

Michael Taylor

Phone numbers: (1) 206 545-7167

(2)

Fax 206 632-7803

E-Mail Address:

Company Mailing Address:

P O Box 1726

Woodinville, WA 98072

Carrier Classification

Authorized for Hire

Private Property

Other: HHG, intra

Cargo Classification

General Freight

Household Goods

Does carrier transport placardable quantities of HM?

Is an HM Permit required?

No . N/A

**Driver Information** 

Inter

Intra 10

Average trip leased drivers/month: 0

< 100 Miles:

>= 100 Miles:

Total Drivers: 10

CDL Drivers: 0

Equipment

Truck

Owned

Term Leased Trip Leased

Owned Term Leased Trip Leased

Power units used in the U.S.: 5

Percentage of time used in the U.S.: 100



U.S. DOT #: 1853396

State #: THG-63486

Review Date: 11/17/2009

#### **Part B Violations**

		T	r	Drivers/Vehicles	
1 STATE	Primary: 390.21(b)(2)	Discovered	Checked	In Violation	Checked
	CFR Equivalent: 390.21(b)(2)	4	4	4	4

Description

Failing to mark a commercial motor vehicle with the USDOT identification number.

Example

U# T-8, 2005 GMC A63334V - Wa No USDOT number displayed on vehicle

11-16-09

2 Primary: 393.9 STATE CEP Equivalent: 393.9	D-i 202.0			Drivers/V	ehicles
2 CTATE	Primary: 393.9	Discovered	Checked	In Violation	Checked
SIAIE	CFR Equivalent: 393.9	3	4	3	4

Description

Operating a motor vehicle not having the required operable lamps.

T-2 2005 GMC lic no. A63337V - Wa Inoperable front identification light 11-16-09

Safety Fitness Rating Information:

1,775 **Total Miles Operated** 0 **Recordable Accidents** 

Recordable Accidents/Million Miles 0.00

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 4

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0

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0	0	
0	0	
0	0	
0	0	
-	-	
	0	0 0 0

Null Null



U.S. DOT #: 1853396

State #: THG-63486

Review Date: 11/17/2009

## Part B Requirements and/or Recommendations

- 1. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
- 2. This review will result in a Safety Rating.
- 3. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.



U.S. DOT #: 1853396

State #: THG-63486

**Review Date:** 11/17/2009

#### Part C

Reason for Review: Other

HG workplan

**Planned Action:** 

Compliance Monitoring

Safestat Category:

**Parts Reviewed Certification:** 

387

383 325 382

391

392 393

396 395

398

397

399

171 172 173

177 178 180

**Prior Reviews** 

**Prior Prosecutions** 

390

8/19/2009

**Unsat/Unfit Information** 

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: Michael Taylor

Corporate Contact Title: CEO

**Special Study Information:** 

#### Remarks:

This review was conducted as a compliance monitoring follow up to to a compliance review for this intrastate new entrant household goods carrier. The initial review resulted in a conditional safety rating with the company in violation of numerous safety regulations regarding driver qualifications and vehicle inspection, repair and maintenance.

The company complied an earlier warning to obtain a USDOT number. They filed as an intrastate, non haz-mat carrier and received US DOT # 1853396 - Wa. This filing was made as Office Assembly Systems Installation Service, DBA: Oasis, Inc. The state intrastate application was filed as Office Assembly and Systems Installation Specialists, Inc., WUTC provisional carrier THG-63486.

The company operates five non-CDL straight trucks available for intrastate household goods transportation. CEO, Mr. Michael Taylor stated less than 2% of the company's total hauling would be as moving company. The company's primary business is that of a general freight carrier of retail store deliveries and proprietory carrier and provider/installer of residential and office systems and equipment.

The company has set up and now maintains driver qualification files for each of the ten drivers employed. I checked with the State of Washington Dept. of Licensing and found no discrepancy with the licenses. The drivers and not required to hold a commercial driver's license due to the size of the vehicles operated.

The company has also set up maintains the vehicles in a systematic program. The program coordinator, Kevin Collins has taken on additional duties as fleet manager and he has documented truck maintenace files for each vehicle repair including drivers's daily vehicle inspection reports. One area that he is working to correct are the identification lamps on the 2005 GMC trucks. Three of the four trucks inspected had one defective light each. Mr. Collins stated he is coordinating retrofit repairs with the manufacturer and the carrier's repair vendor, Long's Automotive. All four trucks were issued a CVSA safety sticker. Mr. Collins will have their sign painting company install the USDOT number as soon as scheduling allows.

The company's officers have attended the commission's household goods training classes. At the end of this review the carrier received a satisfactory safety rating.

I would recommend this company be considered for issuance of the permament household goods permit.



U.S. DOT #: 1853396

State #: THG-63486

Review Date: 11/17/2009

Part C

Upload Authorized:

Yes

No

Date:

Authorized by: Uploaded:

Yes

No

Failure Code:

Verified by:

Date:

Worksheet Drivers							
First Name	Last Name	CDL State	CDL Number	Hire Date	CDL		
First Name	Amundson		amundcg317kg	4/10/2006	F		
Christopher	Escobar		escobr*340nd	4/19/2007	F		
Francisco			roth*pe411km	6/21/2000	F		
Paul	Roth		batesrc189k2	4/5/2002	F		
Ryan	Bates			11/25/1985	F		
Timothy	Ogard	WA	ogardtk430k9	11320/1000			

The following information is accurate as of 2:20 PM, November 23, 2009.

License number : ESCOBF\*340ND Expires on: August 04, 2010

✓ Driver license	Yes
Instruction permit	No
Motorcycle endorsement	No
Trike/sidecar endorsement	No
Motorcycle and trike/sidecar endorsement	No
Motorcycle instruction permit	No
Agriculture permit	No
Ignition interlock license(IIL)	No
Commercial driver license(CDL)	No
Commercial driver license permit(CDIP)	No
Identification (ID) card	No

Yes = The license, permit, endorsement, or ID card is valid.

No = Either the person never had this type of document or the document is expired, suspended, revoked, cancelled, or denied.

#### **Questions?**

If you have questions about these results or need information about a license reinstatement, please call customer service at (360) 902-3900.

The following information is accurate as of 2:15 PM, November 23, 2009.

License number: ROTH\*PE411KM

Expires on: May 14, 2010

✓ Driver license	Yes
Instruction permit	No
Motorcycle endorsement	No
Trike/sidecar endorsement	No
Motorcycle and trike/sidecar endorsement	No
Motorcycle instruction permit	No
Agriculture permit	No
Ignition interlock license(IIL)	No
Commercial driver license(CDL)	No
Commercial driver license permit(CDIP)	. No
Identification (ID) card	No

Yes = The license, permit, endorsement, or ID card is valid.

No = Either the person never had this type of document or the document is expired, suspended, revoked, cancelled, or denied.

#### Questions?

If you have questions about these results or need information about a license reinstatement, please call customer service at (360) 902-3900.

The following information is accurate as of 2:17 PM, November 23, 2009.

License number: OGARDTK430K9

Expires on: May 29, 2011

✓ Driver license	Yes
Instruction permit	No
Motorcycle endorsement	No
Trike/sidecar endorsement	No
Motorcycle and trike/sidecar endorsement	No
Motorcycle instruction permit	No
Agriculture permit	No
Ignition interlock license(IIL)	No
Commercial driver license(CDL)	No
Commercial driver license permit(CDIP)	·No
Identification (ID) card	No
Tachenica de la companya de la comp	

Yes = The license, permit, endorsement, or ID card is valid.

No = Either the person never had this type of document or the document is expired, suspended, revoked, cancelled, or denied.

#### **Questions?**

If you have questions about these results or need information about a license reinstatement, please call customer service at (360) 902-3900.

The following information is accurate as of 2:13 PM, November 23, 2009.

License number: AMUNDCG317KG

Expires on: May 07, 2011

✓ Driver license	Yes
Instruction permit	No
Motorcycle endorsement	No
Trike/sidecar endorsement	No
Motorcycle and trike/sidecar endorsement	No
Motorcycle instruction permit	No
Agriculture permit	No
Ignition interlock license(IIL)	No
Commercial driver license(CDL)	No
Commercial driver license permit(CDIP)	No
Identification (ID) card	No
	امناهينية المسا

Yes = The license, permit, endorsement, or ID card is valid.

No = Either the person never had this type of document or the document is expired, suspended, revoked, cancelled, or denied.

#### Questions?

If you have questions about these results or need information about a license reinstatement, please call customer service at (360) 902-3900.

Special Fluject Washington State-Patrol UTC UNIFORM DRIVER/VEHICLE INSPECTION REPORT 1278294 DIST / DET LEVEL: 1 \_\_\_\_ 2 \_\_\_ 3 \_\_\_ 4 \_\_\_ HAZARDOUS MATERIALS GENERAL TIME (MILITARY) HAZARD CLASS / DIVISION NO. FINISHED 12850 9 BEGUN REPORTABLE QTY? Y N HAZARDOUS WASTE? SCALEHOUSE NO. CNTY CODE PLACARD REQUIRED? Y N CARRIER tems Installation. STATE DRIVER NAME SHIPPING NO. SHIPPER NAME DATE OF BIRTH MED. CERT. Y Ν WAIVER **VEHICLE** G.V.W. REGISTERED OWNER NAME/ADDRESS arner STATE YEAR/MAKE CO. UNIT NO. UNIT WA GMC 2 3 4 12 11 10 7 3 4 3 2 VIOLATIONS CFR 393.9 INOPER UNIT 3 CVSA DECALS UNIT 1 UNIT 2 Vehicle may not be operated until 0 / S defects noted above are repaired. Driver may not drive until in compliance.

3000-150-160 R (2/99)

UNIFORM DRIVER/VEHICLE INSPECTION REPORT DIST / DET PERSONNEL NO. LEVEL: 1 \_\_\_\_ 2 \_\_\_ 3 \_\_\_\_ I553 HAZARDOUS MATERIALS **GENERAL** TIME (MILITARY) HAZARD CLASS / DIVISION NO. \_ FINISHED 1625 SCALEHOUSE NO. CNTY CODE REPORTABLE QTY? Y N HAZARDOUS WASTE? CARGO TANKS? Y N PLACARD REQUIRED? Y N CARRIER YES NO EXP. YEAR LICENSE NO. DRIVER NAME SHIPPING NO. SHIPPER NAME DATE OF BIRTH MED. CERT. WAIVER N VEHICLE REGISTERED OWNER NAME/ADDRESS 26 000 arrier STATE LICENSE NO. / VIN NO. CO. UNIT NO. YEAR/MAKE . UNIT TYPE WA 12 11 10 7 FRONT Unit #s O/S Complied VIOLATIONS CFR NOIC NO. UNIT 4 SA DECALS UNIT 1 UNIT 2 Vehicle may not be operated until 0 / S defects noted above are repaired. Driver may not drive until in compliance. 3000-150-160 R (2/99)

Washington State Patrol UTC

Special Project 10416 Washington State Patrol UTC UNIFORM DRIVER/VEHICLE INSPECTION REPORT PERSONNEL NO. DIST / DET LEVEL: 1 \_\_\_\_ 2 \_\_\_ 3 \_\_\_ 4 \_\_\_ HAZARDOUS MATERIALS **GENERAL** FINISHED BEGUN N HAZARDOUS WASTE? REPORTABLE QTY? Y CARGO TANKS? Y PLACARD REQUIRED? Y N **CARRIER** EXP YEAR LICENSE NO. DRIVER NAME SHIPPER NAME DATE OF BIRTH MED. CERT. N WAIVER N **VEHICLE** REGISTERED OWNER NAME/ADDRESS attret LICENSE NO. / VIN NO. STATE CO. UNIT NO. YEAR/MAKE UNIT 1 2 3 12 7 10 11 Unit#s **VIOLATIONS** Complied CFR FRT ID UNIT 2 Vehicle may not be operated until O / S defects noted above are repaired. Driver may not drive until in compliance.

3000-150-160 R (2/99)

UNIFORM DRIVER/VEHICLE INSPECTION REPORT LEVEL: 1 \_\_\_\_ 2 \_\_\_ 3 \_\_\_ 4 \_\_\_ 5 \_\_ 🔀 HAZARDOUS MATERIALS GENERAL HAZARD CLASS / DIVISION NO. FINISHED N HAZARDOUS WASTE? REPORTABLE QTY? Y CARGO TANKS? Y PLACARD REQUIRED? Y N CARRIER DRIVER NAME SHIPPING NO. SHIPPER NAME DATE OF BIRTH MED. CERT. Y **VEHICLE** G.V.W. REGISTERED OWNER NAME/ADDRESS 26,000 atrict LICENSE NO. / VIN NO. STATE CO. UNIT NO. YEAR/MAKE UNIT 1 2 3 12 10 11 7 Unit #s **VIOLATIONS CFR** NOIC NO. Vehicle may not be operated until O / S defects noted above are repaired. Driver may not drive until in compliance. 3000-150-160 R (2/99)

Washington State Patrol UTC

Special Project |