

Lucina

Completed Activity Report Motor Carrier Safety

Upload? Yes <u>INTRASTATE</u>	
1. Investigator(s): John Foster	2. Assignment No.: 111221
3. Current Date: November 21, 2011	4. Date of Activity: November 9, 2011
5. Carrier Name: On The Go Moving LLC	
6. Permit: THG-64180 7. If new entrant, d	ate of temporary authority: 2/25/2011
8. MOTCAR No.: 1/2 6305 10. Industry Code: 207	9. Carrier is: X Intrastate Only Interstate Only Both Intra and Interstate
11. DOT No.: 2120054	12. MC No.:
 Attached is a copy of the Destination Check Number of buses inspected: # of 9-15 passeng Number of inspections: Level 1 Level Describe any special emphasis placed on the de What might we do differently to increase our sum 	ger # of 16+ passenger 2 Level 3 Level 5 Level 7 estination check and the results:
14. Safety Complaint Attach a copy of the Individual Safety Comp What activity did staff complete for this safety of Compliance review Technical assistance Number of vehicle inspections: Level 1 Unannounced terminal visit Other (please explain):	complaint: Level 2 Level 5 Level 7

AZ 1

15. New Entrant – Charter, Auto Transportation
■ Is this carrier referred by FMCSA, operating intra and interstate:
■ Is this carrier based in another state, requesting intrastate authority: ☐ Yes ☐ No
■ Is this carrier based in Washington, requesting intrastate authority: ☐ Yes ☐ No
Did staff complete the following:
♦ Inspect all vehicles between three and nine months?
Number of vehicle inspections: Level 1 Level 2 Level 5 Level 7
♦ Conduct a CR/SA between three and nine months? Yes No CR SA
Too I Too I OIL I DIT
16. X New Entrant- HHG
■ Is this carrier referred by FMCSA, operating intra and interstate: ☐ Yes X No
■ Is this carrier based in another state, requesting intrastate authority: ☐ Yes X No
■ Is this carrier based in Washington, requesting intrastate authority: X Yes No
Did staff complete the following:
◆ Inspect all vehicles between three and eighteen months? X Yes □ No
Number of vehicle inspections: Level 1 Level 2 Level 5 2 Level 7
◆ Conduct a CR/SA between three and eighteen months? X Yes ☐ No X CR ☐ SA
◆ Conduct technical assistance within three months? X Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Y Conduct technical abstracted within three months.
17 Individual Safety Plan Only
17. Individual Safety Plan Only: Attach a copy of the Individual Carrier Safety Plan
Attach a copy of the Individual Carrier Safety Plan.
Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint:
Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint: Compliance review
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Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint: Compliance review Technical assistance Number of vehicle inspections: Level 1 Level 2 Level 5 Level 7 Unannounced terminal visit Other (please explain): Safety Rating: Satisfactory
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Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint: Compliance review Technical assistance Number of vehicle inspections: Level 1 Level 2 Level 5 Level 7 Unannounced terminal visit Other (please explain): Safety Rating: Satisfactory Number of vehicles operated: 3 Number of drivers operated: 4 Total miles for prior year: 6,000
Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint: Compliance review Technical assistance Number of vehicle inspections: Level 1 Level 2 Level 5 Level 7 Unannounced terminal visit Other (please explain): Safety Rating: Satisfactory Number of vehicles operated: Number of drivers operated: Total miles for prior year: 6,000 Recordable accidents for prior year: 0
Attach a copy of the Individual Carrier Safety Plan. What activity did staff complete for this safety complaint: Compliance review Technical assistance Number of vehicle inspections: Level 1 Level 2 Level 5 Level 7 Unannounced terminal visit Other (please explain): Safety Rating: Satisfactory Number of vehicles operated: 3 Number of drivers operated: 4 Total miles for prior year: 6,000

Revised 05-17-2010 2

19. X Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391	1	392	
395		396		397	

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Inspections									.2		
Defective Vehicles									0		
OOS Vehicles									0		
Location									Bell vue	-	
Level				-				 	5		

one Vch. Taken from flashe

	МС	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	тт	TRA
Brakes										l	
Steering											
Lights					1						
Tires, wheels, rims											
Horn											
Windshield and Wipers							,			. —	
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame		,									
Suspension					†					<u> </u>	
Exhaust											
Other				1						<u> </u>	

22. Driver Inspection Violation	s:		
Medical Card	Medical Waiver	Hours of Service	Drivers License

23. Relevant carrier history, if any:
24. Findings: This was an INTRASTATE only review as required for Washington intrastate HHG new entrants Non-critical driver qualification violations were discovered as noted in Part B of the attached CF Rating is satisfactory. Forward to Licensing Services for further action.
25. Recommended Action: X No further action. Notify the company in writing of the findings by providing a copy of the CR, 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 – 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 more than one of the last four compliance reviews (or less than four if four are not completed). Other (please explain):
27. Additional Comments:
Investigator's signature: November 21, 2011

Initial review by:				Date: _	11.	21.11	
Reviewer's recomme	endation:	I concir	· 4	th le	comme.	dation.	,
up/out	1 - Class	/					
Final review by:	Dratt				11/28		
Reviewer's recomme	endation: A	GREE W	ナレブラト	RECO	MMEN	MOTTAGE	
BOK to 1						· · · · · · · · · · · · · · · · · · ·	
	· · · · · · · · · · · · · · · · · · ·			1	South S	-	
Date closed:	n Joster	11/28/11	By:	CAC			
J.	cersing,						
Company name	n The Gl	moving LL	C	Assignm	ient#	111221	
Date closed: cc: Company name Staff Assigned	John	Foster	·				

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION US DOT# Legal: ON THE GO MOVING LLC 2120054 Operating (DBA): MC/MX #: State #: THG64180 Federal Tax ID: 27-3985576 (EIN) Review Type: Compliance Review (CR) Scope: Principal Office Location of Review/Audit: Company facility in the U. S. **Territory: Operation Types** Interstate Intrastate N/A Non-HM **Business:** Corporation Carrier: N/A Gross Revenue: \$260,000.00 for year ending: 11/9/2011 Shipper: N/A Cargo Tank: N/A **Company Physical Address:** 4010 140th Ave SE Bellevue, WA 98006 **Contact Name:** Jason Sexton Phone numbers: (1) 425-761-8500 (2) Fax E-Mail Address: Company Mailing Address: 4010 140th Ave SE Bellevue, WA 98006 **Carrier Classification** Other: Intrastate Cargo Classification Household Goods Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A

Average trip leased drivers/month: 0

Total Drivers: 4

CDL Drivers: 0

Equipment

Truck

Driver Information

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Power units used in the U.S.: 3

< 100 Miles:

>= 100 Miles:

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

Inter

Intra





ON THE GO MOVING LLC

U.S. DOT #: 2120054

State #: THG64180

Review Date: 11/09/2011

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety rules may be addressed to: WUTC

> ATTN: John Foster, PO Box 47250, Olympia, WA 98504-7250 Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov

> > This report will be used to assess your safety compliance.

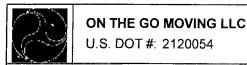
Person(s) Interviewed

Name: Jason Sexton

Title: President

Name: Title:

LUE9LXWA0EEAA



State #: THG64180

Review Date: 11/09/2011

Part C

Reason for Review: Compliance Review

Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 171 399 172 173 177 178 180

<u>Prior Reviews</u> <u>Prior Prosecutions</u>

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

Operation of the state of the s

Corporate Contact: Jason Sexton
Corporate Contact Title: President

Special Study Information:

Remarks:

Mr. Jason Sexton, President, was contacted at the carrier's terminal located at 4010 140th Ave SE Bellevue WA on November 9, 2011 for the purpose of conducting this review.

INVESTIGATIVE REPORT RECEIVED BY:

Jason Sexton
President
On The Go Moving LLC
November 9, 2011

REASON FOR INVESTIGATION:

This review is required for Washington intrastate new entrant house goods carriers.

SCOPE OF INVESTIGATION:

Complete intrastate compliance review.

CARRIER OPERATION DESCRIPTION: On The Go Moving is owned 100% by Mr. Jason Sexton and operates three straight trucks and employees four non-CDL drivers as an intrastate household goods carrier.

Mr. Sexton reported gross year to date revenue of \$260,000.00.

PRE-INVESTIGATION:

The carrier was requested to produce the following information at least 48 hours before this compliance review was scheduled:

- * Financial responsibility
- * Crash information
- * Driver qualification files
- * Hours of service records
- * Inspection, repair and maintenance records including annual (periodic) inspections
- * Controlled substance and alcohol testing records.
- * Commercial driver's license information.

ON THE GO MOVING LLC U.S. DOT #: 2120054

State #: THG64180

Review Date: 11/09/2011

Part C

CDLIS (DRIVER LICENSE) CHECK:

Washington State Department of Licensing was used to check to status driver's licenses. All drivers checked were found to be in compliance.

DRIVERS WITH RED FLAG VIOLATIONS:

No drivers with Red Flag Violations.

INVESTIGATION:

The company maintains supporting documents consisting of bills of lading, daily trip records, roadside inspection reports, fuel receipts and other data. Mr. Sexton is responsible for all documents and records. All documents are located at the carrier's principal place of business. Files are maintained by driver, trip or date depending upon the type of record.

In conducting this compliance review I examined records pertaining to CFR 49, Parts 387, 390, 391, 392, 393, 395, and 396 as adopted by the UTC in WAC 480-30-999.

Violations found in this review included violations in driver qualification files as they did not contain all required background investigations.

There were no critical or acute violations found.

The carrier's safety rating is satisfactory.

Mr. Sexton has access to the federal and state regulations via the internet. A copy of the current UTC safety guide was provided.

Upload Authorized: (es) No

Verified by: Date:



ON THE GO MOVING LLC

U.S. DOT #: 2120054

State #: THG64180

Review Date: 11/09/2011

Part B Violations

1 STATE	Primary: 391.51(b) Secondary: 391.51(a) CFR Equivalent: 391.51(b)	Discovered 4	Checked 4	Drivers/V In Violation 4	ehicles Checked 4
Description Failing to ma	i aintain driver qualification file in accordance with 391.51(b)				

Example

Scot Kruse, 10/29/2011

Safety Fitness Rating Information: OOS Vehicle (CR): 0 **Total Miles Operated** Number of Vehicle Inspected (CR): 1 6,000 **Recordable Accidents** 0 Recordable Accidents/Million Miles 0.00

OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :	Rating Factors		Acute	Critical
	Factor 1:	S	0	0
	Factor 2:	S	0	0
SATISFACTORY	Factor 3:	S	0	0
OATIOI ACTORT	Factor 4:	S	0	0
	Factor 5:	N	0	0
	Factor 6:	S	_	-

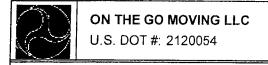
LUE9LXWA0EEAA

State #: THG64180

Review Date: 11/09/2011

Part B Requirements and/or Recommendations

- To receive a copy of your intrastate safety profile, contact Carolyn Caruso at 360-664-1244
- 2. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported. Ensure that all required repairs are made before dispatching the vehicle.
- 3. Maintain complete driver qualification files. File must contain the drivers employment application, inquiry into driving record obtained within 30 days of employment, employment histroy investigation, certification of annual review of driving record, annual copy of driving record, drivers annual list of traffic convictions, certificate of road test or equivalent and current medical certificate
- 4. Under the Administrative Procedure Act (RCW 34.05) (Laws of 2009, ch. 358), the commission will waive any fines, civil penalties, or administrative sanctions for first-time paperwork violations by a small business, with certain exceptions. One of those exceptions provides that any violation of a substantially similar paperwork requirement (as described in Part B on this form) may result in the imposition of a fine, civil penalty or other administrative sanction. The company will not be entitled to a second waiver of penalties for first-time paperwork violations.



State #: THG64180

Review Date: 11/09/2011

Part C

Reason for Review: Compliance Review
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

 $\checkmark \quad \checkmark \quad \checkmark \quad \checkmark \quad \checkmark$

<u>Prior Reviews</u> <u>Prior Prosecutions</u>

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: Jason Sexton

Special Study Information:

Corporate Contact Title: President

Remarks:

Mr. Jason Sexton, President, was contacted at the carrier's terminal located at 4010 140th Ave SE Bellevue WA on November 9, 2011 for the purpose of conducting this review.

INVESTIGATIVE REPORT RECEIVED BY:

Jason Sexton President On The Go Moving LLC November 9, 2011

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- * Commercial driver's license information.

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION US DOT# Legal: ON THE GO MOVING LLC 2120054 Operating (DBA): Federal Tax ID: 27-3985576 (EIN) State #: THG64180 Review Type: Compliance Review (CR) - Receipt Scope: **Principal Office** Location of Review/Audit: Company facility in the U. S. Territory: **Operation Types** Interstate Intrastate Non-HM Business: Corporation N/A Carrier: N/A N/A Gross Revenue: \$260,000.00 for year ending: 11/9/2011 Shipper: Cargo Tank: N/A **Company Physical Address:** 4010 140th Ave SE Believue, WA 98006 **Contact Name:** Jason Sexton Phone numbers: (1) 425-761-8500 (2) Fax E-Mail Address: Company Mailing Address: 4010 140th Ave SE Bellevue, WA 98006 Report Summary Report # of Pages Part A - General 2 Part B - Violations 1 Part B - Recommendations 1 Review/Audit Receipt Page 1 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

rules may be addressed to: WUTC

ATTN: John Foster, PO Box 47250,

Olympia, WA 98504-7250

Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov

This report will be used to assess your safety compliance.

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	N	am	e:	Jas	son	S	ext	on

Title: President

Name:

Title:

Reported By:

Title: Trons. So. 4

Code: WA0518 Date: 11/9/2011

Received By:

Title:





Insp Detail Date: 11/21/2010 To 11/21/2011 Insp Sum Date: 11/21/2009 To 11/21/2011 Crash Detail Date: 11/21/2010 To 11/21/2011 Crash Sum Date: 11/21/2009 To 11/21/2011 Selection Criteria:

Company Safety Profile

Carrier Safety Administration through the requirements of State and Federal programs. The information contained in this Profile represents all the usable data that has been reported to the Federal Motor

NOTICE

information exchange. The United States government assumes no liability for its components or use thereof This document is disseminated under the sponsorship of the Department of Transportation in the interest of

QUESTIONS

questions about the content of this document, please call or write to: Enforcement agencies. Only State Enforcement Agencies can resolve concerns about missing or inaccurate Inspection and Crash data in the Profile are sent to the Federal Motor Carrier Safety Administration by State Inspection or Crash information. The contact in each state is listed at the end of the Profile. To resolve any other Vivian Oliver, Transportation Specialist USDOT/FMCSA, MC-RIS (202) 366-4023

1200 New Jersey Ave., S.E Washington, D. C. 20590





Selection Criteria: Crash Sum Date: 11/21/2009 To 11/21/2011 Crash Detail Date: 11/21/2010 To 11/21/2011 Insp Sum Date: 11/21/2009 To 11/21/2011 Insp Detail Date: 11/21/2010 To 11/21/2011 Inspection: All

Legal Name: ON THE GO MOVING

Doing Business As: USDOT #:

Report 1

2120054

Carrier Operations and Safety Ratings

Physical Address:		Mailing Address:	
4010 140TH AVE SE	SE ROOR	4010 140TH AVE SE RELLEVIJE WA 98006	
(425) 761-8500	County Name: KING		
Status:	ACTIVE		
Class:	AUTHORIZED FOR HIRE		
Carrier Type: Carrier Operation:	CARRIER INTRASTATE NON-HAZMAT		
Shipper Operation:			
Cargo:	HOUSEHOLD GOODS		
Hazmat C: Hazmat S:			
Drivers:	1 Power Units: 1 Truck	ck 1 Bus Units: 0	
MCS-150 Date:	02/14/2011 Units:		
New Entrant:	NEVER IN NEW ENTRANT PROGRAM		
NO SAFETY AUDIT	NO SAFETY AUDIT FOR THIS COMPANY		
Safety Rating:	Rating Date:	Review/Audit Date:	Date:
Review/Rating History:			
NO REVIEW/RATIN	NO REVIEW/RATING HISTORY FOR THIS COMPANY	Conducted By Code Rea	Reason Not Rated
Mileage from Mo	Mileage from Motor Carrier Identification Report (Form MCS-150):		
Mileage Year: 2010	Carrier Reported Mileage: 7,000		
Се			
OOS Date R	ISON	OOS Reason Desc	
AC OCC NECOND	NO COGNECONDO FOR THIS COMPAINT		
Insurance Information:	ation:		
NO INSURANCE IN	NO INSURANCE INFORMATION FOR THIS COMPANY		





Company Safety Profile

Inspections Summary

Selection Criteria:

Crash Detail Date: 11/21/2010 To 11/21/2011 Insp Sum Date: 11/21/2009 To 11/21/2011 Crash Sum Date: 11/21/2009 To 11/21/2011 Inspection: All Insp Detail Date: 11/21/2010 To 11/21/2011

ON THE GO MOVING

Doing Business As: USDOT #:

Report 6

Legal Name:

2120054

Vehicle includes Inspection Levels 1, 2, 5 and 6. Driver includes inspection Levels 1, 2, 3 and 6.

HM (Hazardous Materials) includes all Inspections where vehicle carries Hazardous Materials.

Average # of OOS Viol Per Insp = Average number Out-of-Service Violations per Inspection.

% OOS Inspections = Percentage of Inspections with 1 or more Out-of-Service Violations

types of Violations may occur on the same Inspection. Categories Driver, Vehicle and HM may not add to the All column because two or more of these

Year		Number of Inspections	pections		-0932800	Jos I	ections		300 %	% OOS Inspections	
11/22/2010 TO 11/21/2011	Driver 0	Vehicle 1	0	1	Driver V	Vehicle 0	Hm. 0	All 0	Driver \	Vehicle 0%	H M 0%
11/21/2009 TO 11/21/2010	0	0	0	0	0	0	0	0	0%	0%	0%
Total:	0		0		-	D	0	0	0%	0%	2
Year	Nu Driver				ح		C			0 %	0.70
11/22/2010 TO 11/21/2011		Number of OOS Violations Vehicle HM	Violations HM	All	Avera Driver V	008	olations /	AII	6	0 %	
	_ 0	mber of OOS Vehicle 0	Violations HM 0	0		Vehicle	plations 0.0	All 0.0		6	
11/21/2009 TO 11/21/2010	0 0	Vehicle 0	Violations HM 0	0 0		ge # of OOS ehicle 0.0	Diations 0.0		3	6	





Selection Criteria:
Crash Sum Date: 11/21/2009 To 11/21/2011
Crash Detail Date: 11/21/2010 To 11/21/2011
Insp Sum Date: 11/21/2009 To 11/21/2011
Insp Detail Date: 11/21/2010 To 11/21/2011

Company Safety Profile

Legal Name: Doing Business /

Doing Business As: USDOT #:

2120054

Report 8

ON THE GO MOVING

Individual Inspections - Min: 1 Year, Max: 2 Years (from the Date of the Carrier Profile)

For a Motor Carrier involved in less than 50 Inspections in the requested year - the report will show Inspections for the previous year up to a The report shows all inspections for at least one year (a year is defined as a total of 12 months of data previous to the date of the report).

Post Crash Violations are not included in SMS calculations.

maximum of 50 Inspections.

¹ Out-of-Service Violation ² Post Crash Violation ³ Both Out-of-Service and Post Crash Violation

			Ŋ	İ	Level	
Total 000S 0	Unit #:	KING	09/13/2011	County	Date	
0	1 Unit Type: TR	BELLEVUE	13:00		Time State	Inspection
	TR		WA C	Location	State	on.
	License #: WA-B80277F	Z	U003000184		Report #	
	WA-B80	NO BELLEVUE	ON THE	M		
	277F	E	ON THE GO MOVING			•
	VIN: 1F		ଦ	City	Name	Carrier/Vehicle
	VIN: 1FDKE37G0SHA59645					cle
	HA59645	WA		State		
	Co			Drive		
	Company:			Driver License#	Driv	
					Driver Name	Driver
				State Driver DOB		





Company Safety Profile

ON THE GO MOVING

Legal Name: Doing Business As: USDOT #:

Report 10

2120054

Reports not Printed

or detail information was not requested: The following Company Safety Profile reports were not printed due to insufficient data (or no data) available,

REPORT 3: ENFORCEMENT DATA REPORT 4: CRASHES - 4 YEAR SUMMARY REPORT 5: INDIVIDUAL CRASHES - MIN: 1 YEAR, MAX: 2 YEARS REPORT 7: INSPECTION CHARACTERISTICS - 2 YEAR SUMMARY REPORT 9: CARGO TANK INFORMATION (NOT REQUESTED)
EMENT DATA

Crash Detail Date: 11/21/2010 To 11/21/2011 Insp Sum Date: 11/21/2009 To 11/21/2011 Insp Detail Date: 11/21/2010 To 11/21/2011 Inspection: All Selection Criteria: Crash Sum Date: 11/21/2009 To 11/21/2011



Company Safety Profile

Selection Criteria:

Insp Sum Date: 11/21/2009 To 11/21/2011 Crash Sum Date: 11/21/2009 To 11/21/2011 Crash Detail Date: 11/21/2010 To 11/21/2011 Insp Detail Date: 11/21/2010 To 11/21/2011 Inspection: All

ON THE GO MOVING

USDOT #: Doing Business As:

Report 11

Legal Name:

2120054

State Point of Contact Listing

This system will track the status of your request from initiation to resolution and notify you when the challenge is resolved. If you have access to the Internet, please use DataQs (http://dataqs.fmcsa.dot.gov) to file your data challenge.

	י פופטוסוום א	State	Talanhana #
ALABAMA	(334) 242-4395	NEVADA	(775) 684 A022
AMEDICANI CANDA	(907) 341-3206	NEW HAMPSHIRE	(603) 271-3330
ARIZONIA	(684) 699-6828	NEW JERSEY	(609) 530-8026
ARKANIGAG — — — — — — — — — — — — — — — — — —	(602) 223-2413	NEW MEXICO	(505) 827-0390
BDITION COLUMNIA	(501) 569-2421	NEW YORK	(518) 457-3406
CALIED BAILA	(250) 387-6724	NORTH CAROLINA	(919) 861-3186
COLOBADO — — — — — — — — — — — — — — — — — — —	(916) 375-2805	NORTH DAKOTA	(701) 328-1688
	(303) 273-1875	NORTHERN MARIANA ISLAND, SAIPAN	(670) 644-9129
DELAMABE	(860) 263-5446		(614) 466-0429
ή (2	(302) 378-5824	OKLAHOMA	(405) 702-0813
FI ORIDA — — — —	(202) 727-1555	ONTARIO	(905) 704-2465
GEORGIA	(850) 245-7900	OREGON	(503) 378-4601
SUAM	(404) 624-7206	PENNSYLVANIA	(717) 346-7347
HAWAII	(6/1) 4/5-1899	PUERTO RICO	(787) 756-1453
DAHO	(808) 692-7666	RHODE ISLAND	(401) 444-1183/1140
LLINOIS	(208) 884-7220	SOUTH CAROLINA	(803) 896-5509
NDIANA	(217) 645 744	SOUTH DAKOTA	(605) 773-4578
OWA	(517) 010-7444 (517) 037 3438	I ENNESSEE	(615) 687-2292
CANSAS	(785) 306 6800		(512) 424-2854
(ENTUCKY	(500) 550-0000	US VIRGIN ISLANUS	(809) 776-5820
OUISIANA	(225) 025 6442		(801) 965-4255
VAINE	(207) 624 6230 (207) 624 621 13	VEXMON	(802) 828-2078
MARYLAND	(A10) 5273 8080-4-0908	VIRGINIA	(804) 674-2005
MASSACHUSETTS	(978) 360 100 <i>d</i>	WASHINGION	(360) 753-0337
MICHIGAN	(517) 338-8105	WISCONISTA VIRGINIA	(304) 340-0453
MINNESOTA	(651) 405-6178	WIGCONSIN	(608) 266-5524
AISSISSIPPI	V25E-C9E (109)		(307) 777-4319
MISSOURI	(573) 751-4653	OMITED GIATES (DS) - VIVIAN OLIVER	(202) 366-4023
MONTANA	0000, 00, 000	many c	
VEBRASKA	(402) 471-0105	i	



New Entrant Carrier Safety Plan Motor Carrier Safety Section

1. Was this carrier referred by FMCSA: No	
2. Does the carrier have, and when did it receive X Intrastate authority Date granted: 2/25 Interstate authority Date granted	/2011
3. The carrier is based in which state: Washington	n
4. Investigator(s): John Foster	
5. Assignment No.: 111221	
6. Date: November 21, 2011	
7. Carrier name: On The Go Moving LLC	8. Permit: THG-64180
9. This new entrant plan includes 1: Safety audit of FMCSA-referred carrier bet Vehicle inspection of FMCSA-referred carr X Compliance review of WA-based intrastate X Vehicle inspection of WA-based intrastate of Vehicle inspection of other state-based intra X Technical assistance Other (please explain)	ier, Level carrier between 90-180 days of authority carrier, Level 5 state carrier, Level
10. Date staff will complete the activity: Novemb	er 9, 2011
11. Additional Comments:	
11. Approved:	Date: 1/2/201/
Note required activities:	

Charter, Auto Trans:

- For new entrants referred by FMCSA and operating both intrastate and interstate, the plan must include inspection of all vehicles to be used by the carrier and a safety audit after 90 but before 180 days.
- For new entrants based in another state and requesting intrastate authority, the plan must include inspection of all vehicles to be used by the carrier.
- For new entrants based in Washington and requesting intrastate authority, the plan must include inspection of all vehicles to be used by the carrier and a compliance review after 90 days but before 180 days.

HHG:

- For new entrants referred by FMCSA and operating interstate, the plan must include inspection of all vehicles to be used by the carrier and a safety audit or compliance review after 90 but before 540 days.
- For new entrants operating intrastate, the plan must include technical assistance within the first 90 days and a safety audit or compliance review after 90 but before 540 days.

State:

State:

Washington State Patrol

P.O. Box 42614

Olympia, WA 98504-2614 Phone (360) 596-3819 Fax (360) 596-3828

Report Number: WAU003000184

Inspection Date: 09/13/2011

Inspection Level: V - Terminal HM Inspection Type: None

ON THE GO MOVING

4010 140TH AVE SE

BELLEVUE, WA 98006

Location: BELLEVUE

County: KING, WA

USDOT#: 02120054

Phone#: (425)761-8500

Fax#:

Driver: License#:

Date of Birth:

CoDriver: License#:

Date of Birth:

MilePost:

Origin: BELLEVUE, WA

Shipper: Bill of Lading:

Destination: BELLEVUE, WA

Cargo:

VEHICLE IDENTIFICATION

Highway: 140TH AVE SE

Unit Type Make Year State TR FORD 1995 WA

Plate # B80277F

Equipment ID

<u>VIN</u>

<u>GVWR</u>

CVSA # CVSA Issued # OOS Sticker

1FDKE37G0SHA59645 12,000 15726443

BRAKE ADJUSTMENTS

Axle #

MC/MX#:

State#:

1 N/A

Right Left

N/A N/A N/A

Chamber **HYDR HYDR**

VIOLATIONS: No Violations Were Discovered.

2

HazMat: No HM Transported.

Special Checks: No Data for Special Checks.

Placard: No

Cargo Tank:

Report Prepared By:

Badge #: J518

Copy Received By:

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