

## Completed Activity Report Motor Carrier Safety

Upload? ∐ Yes ⊠ No	
1. Investigator(s): Richard Smith	2. Assignment No.:109114
3. Current Date:6-5-09	4. Date of Activity: <u>6-2&amp;3-09</u>
5. Carrier Name: Nice Moves Moving LLC	provisional issued 11/20/0
6. Permit: <u>HG-63435</u>	7. Industry Code:207
8. MOTCAR No.: <u>N/A []) 53/5</u>	
9. DOT No.: N/A	10. MC No.: N/A
<ul> <li>Number of buses inspected: # of 9-15 passen</li> <li>Number of vehicle inspections: Level 1</li> <li>Describe any special emphasis placed on the company</li> <li>What might we do differently to increase our seconds.</li> </ul>	Level 2 Level 3 Level 5 lestination check and the results:
<u> </u>	
12. Safety Complaint  Attach a copy of the Individual Safety Com What activity did staff complete for this safety  Compliance review  Technical assistance  Number of vehicle inspections: Level  Unannounced terminal visit  Other (please explain):	/ complaint:  1 Level 2 Level 5

13. New Entrant – Charter, Auto Transportation
■ Is this carrier referred by FMCSA, operating intra and interstate: ☐ Yes ☐ No
■ 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?
Nimber of subject and venicles between time and finite months:
Number of vehicle inspections: Level 1 Level 2 Level 5
◆ Conduct a CR/SA between three and nine months?
ten
14. New Entrant-HHG
■ Is this carrier referred by FMCSA, operating intra and interstate: ☐ Yes ☐ No
Is this carrier based in another state, requesting intrastate authority: Yes No
■ Is this carrier based in Washington, requesting intrastate authority:
Did staff complete the following:
◆ Inspect all vehicles between three and eighteen months?
Number of vehicle inspections: Level 1 Level 2 Level 5
◆ Conduct a CR/SA between three and eighteen months?
◆ Conduct technical assistance within three months?
15. Individual Safety Plan Only:
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
Unannounced terminal visit
Other (please explain):
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16. Compliance Review Data:
■ Safety Rating:  Satisfactory  Unsatisfactory
<ul> <li>Number of vehicles operated:</li> </ul>
Number of drivers operated: 4
1
<u> </u>
Recordable accidents for prior year:0
<ul> <li>Accident Ratio: N/A</li> </ul>

Revised 10-06-08

17. | Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391	4	392	
395	1	396	1	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									1		
Defective Vehicles									0		
OOS Vehicles	-								0		
Location									L5		
Level									5		

	МС	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											
Coupling Devices							·				
Frame											
Suspension											
Exhaust		•									
Other					····			٠.			·

20. Driver Inspection Violations	3:			
Medical Card	Medical Waiver	Hour	of Service	Drivers License
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21. Relevant carrier history, if any: Provisional Status 22. Findings: This is this carrier's first compliance review. Although violations were discovered, immediate corrections were made and the carrier will continue reviewing its procedural methods for safe operation. Penalties are not recommended, however a compliance letter being sent and requiring a 15 day response letter detailing a compliance plan is recommended. A 90 day CR re-check date is in order only if there is no response to the compliance letter. 23. Recommended Action: ☐ 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 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 \$ 0 Issue a complaint. Stop company operations. 24. 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): \_\_\_ 25. Additional Comments: Penalties are not recommended, however a compliance letter being sent and requiring a 15 day response letter detailing a compliance plan is recommended. A 90 day CR re-check date is in order only if there is no response to the compliance letter. Investigator's signature: Richard Smith Date: 6/10/09 Initial review by: Reviewer's recommendation: Agree with recommendates relly-please undicate that there violations must be corrected and any repeat violations hades Rick-Date: Final review by:

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Reviewer's recommendation:	<u> </u>		
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Date closed:  cc:  Rik S	_ (//0/09 By	CAC	
Company name Nice M	Noves Moving LLC	Assignment #	109114
Staff Assigned Richard	1 Smith		