

Assignment Report
Motor Carrier Safety

WASHINGTON



Upload? [ ] Yes [x] No

UTILITIES AND TRANSPORTATION
COMMISSION

- 1. Investigator(s): Alan Dickson
2. Assignment No.: 115016
3. Current Date: 4/1/2015
4. Date of Activity: 3/19/2015
5. Carrier Name: PMC Moving LLC
6. Permit: THG-64060
7. New Entrant Date of Authority: 9/27/2010
8. MOTCAR No.:
9. Carrier is: [x] Intrastate Only
10. Industry Code: 207
[ ] Intra and Interstate
11. USDOT No.: 2015694
12. MC No.:

13. [ ] 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:

14. [x] Compliance Review

SI Rating: [x] Satisfactory [ ] Unsatisfactory [ ] Conditional
Number of Vehicles Operated: 3
Number of Drivers Operated: 3
Total Miles Prior Year: 34,565
Recordable Accidents Prior Year: 0
Accident Ratio: 0%
Is the carrier a New Entrant? [x] Yes [ ] No
Was a CR conducted between 6-18 months after the permit was issued? [x] Yes [ ] No

15. [ ] CSA Investigation

Investigation Type: [ ] Full Investigation [ ] Focused Investigation
Carrier Type: [ ] Passenger Carrier [ ] Property Carrier [ ] Other:
Basic Threshold Percentile:
Unsafe Driving %
Fatigued Driving (HOS) %
Crash Indicator %
Driver Fitness %
Drug/Alcohol %
Vehicle Maintenance %

16. [x] Part B Violations:

Table with 6 columns: Part, Violations, Part, Violations, Part, Violations. Data rows include 382/40, 383, 387, 390, 391, 392, 395, 2, 396, 397.

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**17.  Vehicle Inspection Data:**

	TRK	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.
Inspections								
Defective Vehicles								
OOS Vehicles								
Level								

**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	TT	TRA
Brakes											
Steering											
Lights											
Tires, Wheels, Rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											
Comments:											

**19.  Driver Inspection Violations:**

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

**20. Relevant Carrier History:**

This carrier is a provisional HHG company that underwent a compliance review on 8/21/2014. During that investigation critical violations were noted of CFR parts 391 and part 396. Enforcement action was initiated and a penalty assessment was issued on 11/4/2014. The carrier has made arrangements for payment of that penalty assessment.

**21. Findings:**

I conducted a compliance review on this new entrant provisional household good carrier. Violations of the safety regulations were noted which included paperwork omissions for the driver's qualification files Part 391, and two hours of service violations (non-critical) Part 395. Mr. John Lutz stated he would correct all the deficiencies as soon as possible and install a method to monitor driver's hours of service records for compliance. The carrier received a satisfactory safety rating.

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### 22. Recommended Action:

<input type="checkbox"/>	No further action.
<input checked="" type="checkbox"/>	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.
<input type="checkbox"/>	Require the company to submit a compliance plan in response to the 15-day letter requirement.
<input type="checkbox"/>	Recheck – Safety Investigation (Date: _____ )
<input type="checkbox"/>	Revisit to recheck a specific issue (Date: _____ )
<input type="checkbox"/>	Send the company a compliance letter. Require a response: <input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/>	Issue Administrative penalties in the amount of: \$ _____
<input type="checkbox"/>	Issue a complaint.
<input type="checkbox"/>	Stop company operations.

### 23. Is this carrier considered a high risk carrier as a result of this activity?

<input type="checkbox"/>	Carrier accident ratio is higher than aggregate ratio.
<input type="checkbox"/>	Carrier had an out-of-service ratio 25% higher at the last vehicle inspection.
<input type="checkbox"/>	Carrier had a defect ratio 75% or higher at the last vehicle inspection.
<input type="checkbox"/>	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).
<input type="checkbox"/>	Other (please explain):

### 23. Additional Comments:

I would recommend this company be considered for issuance of a permanent household goods permit.
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Investigator's Signature: Alan Dickson Date: 4/1/2015

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Initial Review By: John Koster Date: 4/3/15

Initial Reviewer's Recommendation: Agree with Investigator's recommendation  
To Forward To Licensing for permanent authority - Carrier  
had some minor violations & is working to correct these.  
Rating is satisfactory. Close & File

Final Review By: DP RATT Date: 4/3/15

Final Reviewer's Recommendation: Agree with recommendations.  
Close & file.

OK to issue perm authority.

Internal Processing

Date Closed: 4/3/15 By: Joe Mart

Company Name: PMC Moving LLC

Assignment #: 115016 Staff Assigned: Dickson