

Assignment Report Motor Carrier Safety

Upload? Yes No - Reason For Not Uploading: Intrastate only	
1. Investigator(s): Ray Gardner J577 2. Assignment No.: 111282	
3. Current Date: 3/14/12 4. Date of Activity: 3/8/12	
5. Carrier Name:All American Spirit Moving Company LLC	
6. Permit: HG64000 7. New Entrant date of authority:	
8. MOTCAR No.:	
11. USDOT No.: 2048155 12. MC No.:	
13. Destination Check	_
 Copy of the Destination Check Safety Plan is attached. Number of Buses/Motor Coaches inspected: 7-15 passenger	
14. Safety Complaint	
 ☐ Attach a copy of the Individual Safety Complaint 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): 	
15. New Entrant - Charter, Auto Transportation	
 Is this carrier referred by FMCSA, operating intra and interstate:	∃SA

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■ Is this carrier referred by FMCSA, operating intra and interstate: Yes No
13 this carrol referred by three bar, oberating fillia 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 eighteen months? ☐ Yes ☐ No
Number of vehicle inspections: Level 1 Level 2 Level 5
◆ Conduct a SI/SA between three and eighteen months? ☐ Yes ☐ No ☐ SI ☐ SA
◆ Conduct technical assistance within three months?
17. CSA Investigation
Full Investigation
Focused Investigation
Basic is for: Passenger Carrier HHG Carrier Solid Waste Carrier
Basic Threshold Percentile is;
Unsafe Driving %
Fatigued Driving (HOS)%
Crash %
Driver Fitness %
Drug/Alcohol %
Vehicle Maintenance %
18. Individual Safety Plan Only:
What activity did staff complete for this safety complaint?
Attach a copy of the Individual Carrier Safety Plan.
Safety Investigation
Technical assistance
1 COMMON GOODS COMPO
Number of vehicle inspections: Level 1 Level 2 Level 5 Unannounced terminal visit
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Number of vehicle inspections: Level 1 Level 2 Level 5 Unannounced terminal visit Other (please explain): Other (please explain): Other (please explain): Safety Investigation: Safety Audit: SI Rating: Satisfactory
Number of vehicle inspections: Level 1 Level 2 Level 5 Unannounced terminal visit
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Number of vehicle inspections: Level 1 Level 2 Level 5 Unannounced terminal visit
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Revised 9-16-2011 2

20. Part B Violations:

Part	Violations	Part	Violations	Part	Violations
382/40	<u> </u>	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											
Defective Vehicles											
OOS Vehicles											
Level											

	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											<u> </u>
Tires, wheels, rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust									<u> </u>		
Other											

23. Driver Inspection Violations:

Medical Card Medical Waiver Hours of Service Drivers License			
Medical Card	Medical Waiver	Hours of Service	Drivers License
·			
Comment:			

24. Relevant Carrier History: This is a recheck from a previous compliance review.	
05 E: 1:	
25. Findings: The carrier was found to have 1 violation of CFR Title 49 Part 391.21(a) Using a driver who has	mat.
completed and furnished an employment application.	шос
26. Recommended Action:	
No further action.	
Notify the company in writing of the findings by providing a copy of the safety investig vehicle inspection report, safety audit or other similar document.	ation,
Require the company to submit a compliance plan in response to the 15-day letter require	ement
Recheck – Safety Investigation (Date:)	Cificit
Revisit to recheck a specific issue (Date:)	
Send the company a compliance letter. Require a response: Yes No	
Issue administrative penalties in the amount of \$ Issue a complaint.	
Stop company operations.	
27. 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 safety investigation rating	o in
more than one of the last four safety investigations (or less than four if four are not comple	eted).
Other (please explain):	
28 Additional Comments: This assuring had competed the violations that had been found in	
28. Additional Comments: This carrier had corrected the violations that had been found in the previously compliance review. This violation (CFR Title 49 Part 391.21(a)), is a new first time violation. The	vious e carri
had just brought this driver unto the payroll and did not have the completed employment application	on. I
would recommend to close and file this assignment.	
	
investigator's Signature: Na David	
- 2 11 12	
nitial Review By: Date: 3-16-12	
Revised 9-16-2011	

Reviewer's Recommendation: I Concur with recommendation
Close & S.Te
Final Review By: Dratt Date: 3/16/12
Reviewer's Recommendation:
PGREE WITH RECOMMENDATIONS.
NO UPCOAD - RECHECK
CLOSÉ É PICE
10/31/14 - Decision to move to prim Rell through the cracks. Did a review
0/31/14 - Decision to move to prin fell through the cracks. Did a review of 8ms scares - no alerts. Will apprine for prin authority
Drat
OFFICE USE ONLY
OFFICE USE ONLY Date Closed: 3/19/12 By: (18 c) Company Name: All American Spirit Moving Co. LLC Assignment #: 111282
Date Closed: 3/19/12 By: (1) Company Name: All american Spirit Moving Co. LLC



Assignment Report Motor Carrier Safety

Upload? Yes No - Reason For Not Uploadi	ing: Intrastate only
1. Investigator(s): Ray Gardner 1577	2. Assignment No.: 111282
3. Current Date:3/14/12	4. Date of Activity: 3/8/12
5. Carrier Name:All American Spirit Moving Con	npany LLC
6. Permit: HG64000 7. New Entrant	date of authority:
8. MOTCAR No.:	Carrier is: Intrastate Only Interstate Only Intra and Interstate
11. USDOT No.:2048155	12. MC No.:
13. Destination Check	
 Copy of the Destination Check Safety Plan is at Number of Buses/Motor Coaches inspected: 7-15 p Number of vehicle inspections: Level 1 Le Any special emphasis placed on the destination che Describe Special Emphasis What might we do differently to increase our success 	passenger 16+ passenger evel 2 Level 3 Level 5 eck Yes No
14. Safety Complaint	
Attach a copy of the Individual Safety Complain What activity did staff complete for this safety com Compliance review Technical assistance Number of vehicle inspections: Level 1 Unannounced terminal visit Other (please explain):	
15. New Entrant - Charter, Auto Transportation	
 Is this carrier referred by FMCSA, operating intra a Is this carrier based in another state, requesting intra Is this carrier based in Washington, requesting intra Did staff complete the following: Inspect all vehicles between three and nine month Number of vehicle inspections: Level 1 Le 	astate authority: Yes No state authority: Yes No as? Yes No evel 2 Level 5 Level 5
◆ Conduct a SI/SA between three and nine months?	

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16. New Entrant-HHG	
■ Is this carrier referred by FMCSA, operating intra and interstate: Yes N	0
Is this carrier based in another state, requesting intrastate authority: Yes N	
■ Is this carrier based in Washington, requesting intrastate authority: Yes N	
• Did staff complete the following:	· .
♦ Inspect all vehicles between three and eighteen months? Yes ☐ N	_
Number of vehicle inspections: Level 1 Level 2 Level 5	
◆ Conduct a SI/SA between three and eighteen months? ☐ Yes ☐ No ☐ SI ☐ SA	
◆ Conduct technical assistance within three months? Yes No	
17. CSA Investigation	
Full Investigation	
Focused Investigation	
Basic is for: Passenger Carrier HHG Carrier Solid Waste Carrier	
Basic Threshold Percentile is;	
Unsafe Driving%	
Fatigued Driving (HOS)%	
Crash%	
Driver Fitness%	
Drug/Alcohol%	
☐ Vehicle Maintenance %	
18. Individual Safety Plan Only:	
What activity did staff complete for this safety complaint?	
Attach a copy of the Individual Carrier Safety Plan.	
Safety Investigation	
Technical assistance	
Number of vehicle inspections: Level 1 Level 2 Level 5	
Unannounced terminal visit	
Other (please explain):	
	
19. Safety Investigation:	
Safety Audit:	
SI Rating: Satisfactory Unsatisfactory Conditional SA Rating: Pass Fail	
Number of vehicles operated: 2	
Number of drivers operated: 2	ł
Total miles for prior year:	
	!
Recordable accidents for prior year: _0 Accident Ratio:	

20. Part B Violations:

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

Inspections	МС	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
		 		<u> </u>							
Defective	ļ		1	1						 	T
Vehicles					1						
OOS				†			 			 	
Vehicles								1			
Level				1						 	

22. 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					32 / 10	3D 10.	728111-0	 	IKK	1 1	IRA
Steering				<u> </u>					<u> </u>		
Lights										<u> </u>	
Tires, wheels, rims						-					
Horn							ļ ———			 	
Windshield and Wipers											
Mirrors									 		
Emergency Equip, Exits											
Coupling Devices		-									
Frame		-						<u> </u>			
Suspension				<u> </u>							
Exhaust						<u>.</u>					
Other	 										

23. Driver Inspection Violations:

Medical Card	Medical Waiver	Hours of Service	Drivers License	
Comment:				

24. Relevant Carrier History:
This is a recheck from a previous compliance review.
25. Findings: The carrier was found to have 1 violation of CFR Title 49 Part 391.21(a) Using a driver who has not completed and furnished an employment application.
26. Recommended Action:
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.
Require the company to submit a compliance plan in response to the 15-day letter requirement.
Recheck – Safety Investigation (Date:)
Revisit to recheck a specific issue (Date:) Send the company a compliance letter. Require a response: Yes No
Issue administrative penalties in the amount of \$
Issue a complaint.
Stop company operations.
27. 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 safety investigation rating in
more than one of the last four safety investigations (or less than four if four are not completed).
Other (please explain):
28. Additional Comments: This carrier had corrected the violations that had been found in the previous compliance review. This violation (CFR Title 49 Part 391.21(a)), is a new first time violation. The carrie
had just brought this driver unto the payroll and did not have the completed employment application. I
would recommend to close and file this assignment.
<u> </u>
Investigator's Signature: Ru Dand
The state of the s
Initial Review By: Date: 3-16-12

Reviewer's Recom	mendation: I Concer with recommendations
Clase	: f.te
Final Review By:	Dratt
Reviewer's Recom	nendation:
PGREE	WITH RECOMMENDATIONS.
Nou	PLOAD - RECHECK
	CLOSE & PICE
10/31/14 - Dec	is on to move to prom fell through the cracks. Did a reviews - no alerts. Will gapone for prom authority
of 8ms scen	8- no alerts. Will agame for arm authority
	DPratt
	OFFICE USE ONLY
Date Closed:	5/19/12 By: OAC
Company Name:_	all american Spirit moving Co. LLC
Assignment #:	
	111000
Staff Assigned:	Ray Landner