



UTILITIES AND TRANSPORTATION
COMMISSION

Assignment Report Motor Carrier Safety

New Entrant? Yes No Was a CR conducted between 6-18 months after the permit was issued? Yes No

1. Investigator(s): Gagne 2. Assignment No.: 116104
 3. Current Date: 9/14/2016 4. Date of Activity: 9/12/2016
 5. Carrier Name: B & Z Movers
 6. Company ID: 7189 7. Industry Code: 207 8. USDOT #: 2377026
 9. Carrier is: Intrastate Yes No Intra and Interstate

10. Destination Check

<ul style="list-style-type: none"> ▪ Has a copy of the Destination Check Safety plan been attached? <input type="checkbox"/> Yes <input type="checkbox"/> No ▪ Any special emphasis placed on the destination check? <input type="checkbox"/> Yes <input type="checkbox"/> No ▪ Describe Special Emphasis:

11. Compliance Review

<ul style="list-style-type: none"> ▪ SI Rating: <input checked="" type="checkbox"/> Satisfactory <input type="checkbox"/> Unsatisfactory <input type="checkbox"/> Conditional <input type="checkbox"/> Not Rated ▪ Number of Current Vehicles: <u>2</u> ▪ Number of Current Drivers: <u>1</u> ▪ Total Miles Prior Year: <u>20,000</u> ▪ Recordable Accidents Prior Year: <u>0</u> ▪ Accident Ratio: <u>n/a</u>
<p>CSA Investigation: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> Full Investigation <input type="checkbox"/> Focused Investigation</p> <p>Carrier Type: <input type="checkbox"/> Passenger Carrier <input checked="" type="checkbox"/> Property Carrier <input type="checkbox"/> Other: _____</p>

12. Part B Violations

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390	2	391	2	392	
395		396	3	397	

13. Vehicle Inspection Data

	TRK						
Inspections	2						
Defective Vehicles	2						
OOS Vehicles	0						
Level	5						

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14. Vehicle Inspection Violations

	TRK				
Comments:					
Lights	2				
Brakes	1				

15. Driver Inspection Violations

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

16. Relevant Carrier History:

B & Z Moving is a provisional HHG carrier. B & Z Moving, with co-owner Zac Gripp, first attempted to obtain an operating permit in February of 2013 but was denied (TV-130259). Mr. Gripp reapplied in May 2013 and authority was granted. (TV-130869). In March 2015, current owner Leilani Austen, Mr. Gripp's mother in law, was granted control of the company. (TV-150181) Both Ms. Austen and her husband, Timothy Austen attended HHG training offered by the commission.

17. Findings:

B & Z Moving is a small family run carrier. They have two trucks, one is parked at a lot in Seattle, the other at their home in Roy. At this time, Mr. Gripp is their sole driver/mechanic. Ms. Austen runs background checks as required however has utilized her other family members to assist when needed without running background checks. She also allows employees obtained from a temporary employment agency to work on a trial basis prior to running background checks. Driver qualification files contained current medical cards and annual inspections. Many documents were dated between notification of inspection and my arrival and previous documents were not maintained.

18. Recommended Safety Action: Yes No

- Require the company to submit a compliance plan in response to the 15 day letter requirement.
- Require the company to submit a compliance plan in response to the 385 letter requirement (45 days).
- 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 for violations of: _____
- Issue a complaint.
- Stop company operations.

19. Is this carrier considered a high risk carrier as a result of this activity? Yes No

- Carrier accident ratio is higher than aggregate ratio.

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- Carrier had an out-of-service ratio 25% 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):

20. Additional Comments:

Carrier was extremely cooperative and provided all documentation when requested.

Investigator's Signature: Francine Gagne Date: 9/14/2016

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Initial Review By: Mat Perkinson Date: 9/15/2016

Initial Reviewer's Recommendation: Agree with recommendations, recheck safety investigation in May 2017. Forward to licensing to issue permanent authority.

Final Review By: _____ Date: _____

Final Reviewer's Recommendation: _____

Internal Processing

Date Closed: 9-16-2016 By: Kali Wraspir

Company Name: B & Z Moving

Assignment #: 116104 Staff Assigned: Gagne