



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): John Foster 2. Assignment No.: 115078
 3. Current Date: 6/30/2015 4. Date of Activity: 6/25/2015
 5. Carrier Name: Prestige Moving & Storage Co.
 6. Company ID: 7384 7. Industry Code: 207 8. USDOT #: 620780
 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 ▪ Number of Vehicles Operated: <u>11</u> ▪ Number of Drivers Operated: <u>18</u> ▪ Total Miles Prior Year: <u>1445</u> ▪ Recordable Accidents Prior Year: <u>0</u> ▪ Accident Ratio: <u>0%</u>
CSA Investigation: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Full Investigation <input type="checkbox"/> Focused Investigation Carrier Type: <input type="checkbox"/> Passenger Carrier <input checked="" type="checkbox"/> Property Carrier <input type="checkbox"/> Other: _____

12. Part B Violations

Part	Violations	Part	Violations	Part	Violations
382/40	1	383		387	
390		391	3	392	
395		396	1	397	

13. Vehicle Inspection Data

	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type	Carrier Type
Inspections								
Defective Vehicles								
OOS Vehicles								
Level								

14. Vehicle Inspection Violations

	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type	Vehicle Type

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Comments:					
Violation Type					
Violation Type					
Violation Type					
Violation Type					
Violation Type					
Violation Type					

15. Driver Inspection Violations

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

16. Relevant Carrier History:

This was the first compliance review for this carrier

17. Findings:

Carrier had five minor violations. No critical or acute violations. Would recommend that this carrier permit be made permanent. Close & file.

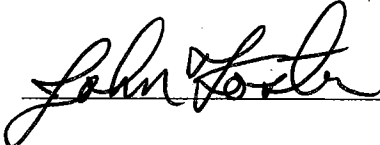
18. Recommended Safety Action: Yes No

- Require the company to submit a compliance plan in response to the 15-day letter requirement.
- Recheck – Safety Investigation (Date: Select Date)
- Revisit to recheck a specific issue (Date: Select 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.
- 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:

Investigator's Signature:  Date: 6/30/2015

OFFICE USE ONLY

Initial Review By: _____ Date: _____

Initial Reviewer's Recommendation: _____

Final Review By: J PRATT Date: 6/30/15

Final Reviewer's Recommendation: CLOSE & FILE.

Internal Processing

Date Closed: 6/30/15 By: L. Muth

Company Name: Prestige Moving and Storage Co

Assignment #: 115078 Staff Assigned: Foster