| WASHIN UTILITIES AND TR COMMIS | | ON | | | A | | ment F Carrier | Ŧ | |
|---|---|----------------------------|---------------------------------------|----------------------------|---------------------|---------------|---------------------------------------|--|--|
| Upload? 🗆 Yes | 🛛 No | | | | | | | | |
| New Entrant? | Yes 🗌 No | Was a CR co was issued? | onducted bet | ween 6-18 | months afte | er the permit | ⊠ Ye | es 🗇 No | |
| 1. Investigator(s): | Alan | Dickson | 2. | Assignm | ignment No.: 115047 | | | | |
| 3. Current Date: | Current Date: 4/28/20 | | | 4. Date of Activity: 4/14/ | | | | | |
| 5. Carrier Name: | Thomas Ea | rl Harris | | | | | | | |
| 6. Company ID: | 16510 | 7. Indust | ry Code: | 207 | 8. US | DOT #: 2 | 420619 | ······································ | |
| 9. Carrier is: | Intrastate | Yes 🔲 | No 🗆 Ii | ntra and I | | <u> </u> | · · · · · · · · · · · · · · · · · · · | | |
| 10. Destination Ch Has a copy of th Any special emp Describe Specia 11. Compliance Re SI Rating: Number of Vehi | ne Destination (phasis placed o Il Emphasis: eview Satisfactor | n the destination | ion check? | <u></u> Ү | es 🗆 N | itional | | | |
| Number of Vehicles Operated: 1 Total Miles Prior Year: 20,000 Recordable Accidents Prior Year: 20,000 | | | | | | | 0 | | |
| Accident Ratio: CSA Investigation: | | 0% | · · · · · · · · · · · · · · · · · · · | ll Investig | gation | | sed Investiga | ······································ | |
| 2. Part B Violatio 3. Vehicle Inspect | | | | | · | | | | |
| | TRK | | | | | | | | |
| Inspections | 1 | | | | | | | | |
| Defective Vehicles | 0 | | | _ | | | 1 | | |
| OOS Vehicles | 0 | | | | | | | | |
| Level | 5 | | | | | | | | |

14. Vehicle Inspection Violations

15. Driver Inspection Violations

16. Relevant Carrier History:

This company was an illegal carrier contacted and underwent the commission's mover's court proceedings. The owner has complied with the requirements by filing and receiving provisional household goods authority on August 1, 2013.

17. Findings:

I conducted a compliance review on this new entrant carrier. One paperwork violation was noted of the driver qualification files; the owner had failed to verify his doctor is on the national medical examiner's registry. I inspected the vehicle and no violations were noted. The moving truck received a CVSA sticker This compliance review resulted in a satisfactory safety rating.

18. Recommended Safety Action: 🛛 Yes 🗆 No

Notify the company in writing of the findings by providing a copy of the safety investigation, vehicle \boxtimes 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.

19. Is this carrier considered a high risk carrier as a result of this activity? □ Yes ⊠ No 20. Additional Comments:

I would recommend this provisional household goods carrier be considered for issuance of a permanent household goods permit.

Investigator's Signature:

Date: 4/28/2015

Initial Review By: John Forth Date: 4/30/15 Initial Reviewer's Recommendation: <u>agree with recommendation for</u> Permanent gutherity - Forward to Licensing Services + Close 2 File Date: _ Final Review By: Final Reviewer's Recommendation: Close b fill authority issup DAM

| Assignm | ient R | eport |
|---------|---------|--------|
| Motor | Carrier | Safety |

| | Internal Processing | |
|---------------|--------------------------------|--|
| Date Closed: | 1/30/15 By: Li Mart | |
| Company Name: | Thomas Earl Hamis | |
| Assignment #: | 113047 Staff Assigned: Dichson | |