

14. Vehicle Inspection Violations

Assignment Report Motor Carrier Safety

| Part Violations Part Violations 382/40 383 387 390 391 2 392 395 1 396 1 397 13. Vehicle Inspection Data TRK Carrier Type Type Type Inspections 2 0< | Yes No Wayne Gilbert and Mathew Perkinson 2. Assignment No.: 115150 | COMI | WISSION | | | | | | | | |
|---|--|---------------------------------|------------|-------------|--------------|-----------------------------|----------------------|-------------|--------------|----------------|----------|
| 1. Investigator(s): | 1. Investigator(s): | New Entrant? | □ Yes | Y PS IXI NO | | | | | | ☐ Yes | s 🗆 No |
| 5. Carrier Name: Jette Moving LLC dba Two Men and a Truck 6. Company ID: 7735 7. Industry Code: 207 8. USDOT #: 2449401 9. Carrier is: Intrastate Yes No Intra and Interstate 10. Destination Check 11. Compliance Review • SI Rating: Satisfactory Unsatisfactory Conditional Not Rated • Number of Vehicles Operated: 4 • Number of Drivers Operated: 15 • Total Miles Prior Year: 79,000 • Recordable Accidents Prior Year: 1 • Accident Ratio: 12.66 CSA Investigation: Yes No Full Investigation Focused Investigation Carrier Type: Passenger Carrier Property Carrier Other: 12. Part B Violations Part Violations Part Violations Part Violations 382/40 383 387 390 391 2 392 395 1 396 1 397 TRK | S. Carrier Name: Jette Moving LLC dba Two Men and a Truck | 1. Investigator(s | | | 2. Assignn | nent No.: | | 115150 | | | |
| 6. Company ID: | 6. Company ID: | 3. Current Date: 2/2/2 | | | /2/2016 | | 4. Date of | Activity: | 1 | /27/2016 | |
| 9. Carrier is: Intrastate | 9. Carrier is: Intrastate | 5. Carrier Name | : Jet | te Mov | ing LLC dl | LLC dba Two Men and a Truck | | | | | |
| 9. Carrier is: Intrastate | 9. Carrier is: Intrastate | 6. Company ID: | | 7735 | 7. In | | | | | 244940 |)1 |
| 10. Destination Check 11. Compliance Review - SI Rating: | SI Rating: | , | | rastate | | | | | | | |
| Number of Vehicles Operated: | Number of Vehicles Operated: | | | | | | | | | | |
| Total Miles Prior Year: | Total Miles Prior Year: | SI Rating: | ⊠ S | atisfact | òry | ☐ Unsatis | sfactory | ☐ Condit | tional | ☐ Not Rated | <u> </u> |
| ■ Accident Ratio: 12.66 CSA Investigation: □ Yes □ No □ Full Investigation □ Focused Investigation Carrier Type: □ Passenger Carrier □ Property Carrier □ Other: 12. Part B Violations Part Violations Part Violations 382/40 383 387 382 392 392 392 395 1 396 1 397 1 397 1 1 397 1 1 396 1 397 1 2 392 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 397 1 1 1 1 1 1 1 1 1 2 1 1 2 | Accident Ratio: 12.66 CSA Investigation: Yes No Full Investigation Focused Investigation Carrier Type: Passenger Carrier Property Carrier Other: 12. Part B Violations Part Violations Part Violations 382/40 383 387 390 391 2 392 395 1 396 1 397 3. Vehicle Inspection Data TRK Carrier Carrier Carrier Carrier Type Type Type Type Type Type Type Type | Number of V | /ehicles (| perate | d: | 4 | ■ Num | ber of Driv | ers Operated | i: | 15 |
| CSA Investigation: | CSA Investigation: | Total Miles | Prior Yea | r: | | 79,000 | ■ Reco | rdable Acc | idents Prior | Year: | 1 |
| Carrier Type: □ Passenger Carrier □ Property Carrier □ Other: 12. Part B Violations Part Violations Violations Part Violations 382/40 383 387 390 391 2 392 395 1 396 1 397 13. Vehicle Inspection Data TRK | Carrier Type: □ Passenger Carrier □ Property Carrier □ Other: Part Violations Part Violations Part Violations 382/40 383 387 390 391 2 392 395 1 396 1 397 397 | Accident Ra | tio: | | | 12.66 | | | | | |
| 382/40 383 387 390 391 2 392 395 1 396 1 397 13. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type | 382/40 383 387 390 391 2 392 395 1 396 1 397 3. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Type Type Type Type Inspections 2 1 0 | Carrier Type: | ☐ Passen | | | | | • | Focus | sed Investigat | ion |
| 382/40 383 387 390 391 2 392 395 1 396 1 397 13. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Type Type Type Type Type Type Inspections 2 0 | 382/40 383 387 390 391 2 392 395 1 396 1 397 3. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Type Type Type Type Inspections 2 1 0 | Part | Violatio | ns | Par | -t | Violations Part Viol | | | Violat | ions |
| 395 1 396 1 397 13. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Type <td>395 1 396 1 397 3. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type <th< td=""><td></td><td></td><td></td><td></td><td></td><td colspan="3"></td><td></td><td></td></th<></td> | 395 1 396 1 397 3. Vehicle Inspection Data TRK Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Carrier Type Type <th< td=""><td></td><td></td><td></td><td></td><td></td><td colspan="3"></td><td></td><td></td></th<> | | | | | | | | | | |
| 13. Vehicle Inspection Data TRK Carrier Carrier Type Type Type Type Type Type Type Inspections Defective Vehicles 1 | 3. Vehicle Inspection Data TRK Carrier Type T | 390 | 90 | | 391 | l | 2 | | 392 | | |
| TRK Carrier Carrier Type Type Type Type Type Type Type Type | TRK Carrier Type Type Type Type Defective Vehicles 1 00S Vehicles 0 0 0 0 0 | 395 1 | | 396 | 5 | 1 | | 397 | | | |
| Trype Type Type Type Type Type Type Type T | TRK Type Type Type Type Type Type Type Type | 13. Vehicle Insp | ection D | ata | | | * • | | | | |
| Inspections 2 Defective Vehicles 1 | Inspections 2 | | TF | RK | | 1 | | | | 1 | |
| | OOS Vehicles 0 . | | | 2 | | | | | | | |
| OOS Vehicles 0 | | | | | | | | | | | |
| | Level 5 | OOS Vehicles | | | | | | | | | |
| Level 5 | \cdot | Level | | 5 | | | | | | | |

| | TRK | Vehicle | Vehicle | Vehicle | Vehicle | Vehicle |
|-----------|---|---------|---------|---------|---------|---------|
| ` | | Туре | Type | Туре | Туре | Type |
| Comments: | One vehicle had an inoperable reverse light. Did not receive a CVSA Decal for this violation. | | | | | |

Assignment Report

| | | | | | · | | wiotor (| Carrier Safety |
|------------------------------------|--|---|---|--|---|--|---|---|
| Lights | | Back-up light in-op | , | | | | | |
| Violatio | n Type | * | | | | | | |
| Violatio | | | | | | • | | |
| | _ | ction Violation rier History: | s | | | | | |
| | | LC dba Two Me | | | orary HG perm | nit opera | uting under TH | G-65316 |
| 17. Findi | ngs: | | ····· | | | | | |
| violat 395.8 violat disco | ions of 39 (h)(5) for ions of 39 | of 391.21(a) for 21.51(b)(9) for failing to record 26.21(b) for failing considered minongton. | tiling to place a the State and m ng to retain 14 i | note of med name of the o nonths of ar | lical examine city on record nnual period i | rs verific of duty nspectio | cation. Seven v status changes n. All violation | violations of s. Lastly four ns that were |
| 18. Reco | mmende | d Safety Actio | n: 🛛 Yes | □ No | | | | |
| \boxtimes | Require 1 | the company to s | ubmit a compli | ance plan in | response to t | he 15-da | y letter require | ement. |
| | Recheck | Safety Investig | gation | (Date: Se | lect Date |) . | | |
| | Revisit to | recheck a speci | fic issue | (Date: Se | lect Date |) | | |
| | Send the | company a comp | oliance letter. R | equire a res | ponse: | Yes [| □ No | |
| | Issue adn | ninistrative pena | lties for violation | ons of: | | | | |
| | Issue a co | omplaint. | | | | | | |
| | Stop com | pany operations | | | ÷ | | | |
| 20. Addit | tional Co | considered a comments: | | rier as a re | sult of this a | | | l No |
| investiga | ior s Sign | lature: VV | | CE USE | ONI V | Da | te: <u>2/2/2016</u> | |
| | | ~ ^ | _ | | | | | |
| Initial R | eview By | : following Recommendate | Fort | | Date: | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 12/16 | |
| Initial R | eviewer's | Recommendat | ion: agre | e wii | Th reco | omme | endation | 70 To |
| grant | Per | Manent q | uThority | . Only | Minor VI | 019/10 | MS round | <u> </u> |
| Sal | e Ty | Manent 9 | s squis | Factory | <i>p</i> | | | |

Revised 12/15/15

| Final Review By: TRATI Date: 2/2/16 |
|---|
| Final Reviewer's Recommendation: Hare with recommendations |
| Close & tile. |
| |
| A OK to Issue Dern authority. |
| |
| Internal Processing |
| Date Closed: 2/3/16 By: L. Mart |
| Company Name: Tette Moving LC |
| Assignment #: 115150 Staff Assigned: Wayne Gilbert + Mathew |
| Perkinson |