



UTILITIES AND TRANSPORTATION COMMISSION
Celebrating 100 Years

Licensing

Completed Activity Report Motor Carrier Safety

1. Investigator(s): Foster / McVaugh

2. Assignment No.: 107240

3. Current Date: 10/18/07

4. Date of Activity: 10/18/07

5. Carrier Name: Seventh Generation Farms Inc

6. Permit: CH-63061

7. MOTCAR No.: 1 D 4794

8. Destination Check only:

- Attach a copy of the Destination Check Safety Plan.
- Type of vehicle inspections:
- Number of inspections completed:
- Describe any special emphasis placed on the destination check and the results:
- Date of debriefing meeting:
- What might we do differently to increase our success at the next destination check:

9. Safety Complaint only:

- Attach a copy of the Individual Safety Complaint Plan.
- What activity did staff complete for this safety complaint:

<input type="checkbox"/> Compliance review	<input type="checkbox"/> Technical assistance
<input type="checkbox"/> Vehicle inspections, Level	<input type="checkbox"/> Unannounced CR
<input type="checkbox"/> Other (please explain):	
- Describe how the performance measures from the safety plan were or were not met:

10. New Entrant only – Charter, Auto Trans:

- Attach a copy of the New Entrant Carrier Safety Plan.
- Is this carrier referred by FMCSA, operating intra and interstate: Yes No
 - If yes, does this completed assignment include inspection of all vehicles between 90-180 days: Yes No
 - If yes, does this completed assignment include a completed safety audit between 90-180 days: Yes No
- Is this carrier based in another state, requesting intrastate authority: Yes No
 - If yes, does this completed assignment include inspection of all vehicles: Yes No
- Is this carrier based in Washington, requesting intrastate authority: Yes No
 - If yes, does this completed assignment include inspection of all vehicles between 90-180 days: Yes No
 - If yes, does this completed assignment include a completed compliance review between 90-180 days: Yes No

11. New Entrant only – HHG:
- Attach a copy of the New Entrant Carrier Safety Plan.
 - Is this carrier referred by FMCSA, operating interstate: Yes No
 - If yes, does this completed assignment include a completed safety audit or compliance review between 90-540 days: Yes No
 - Is this carrier requesting intrastate authority: Yes No
 - If yes, does this completed assignment include technical assistance within the first 90 days: Yes No
 - If yes, does this completed assignment include a completed safety audit or compliance review between 90-540 days: Yes No

12. Individual Carrier Safety Plan only:
- Attach a copy of the Individual Carrier Safety Plan.
 - What activity did staff complete for this assignment:

<input type="checkbox"/> Compliance review	<input type="checkbox"/> Technical assistance
<input type="checkbox"/> Vehicle inspections, Level	<input type="checkbox"/> Unannounced CR
<input type="checkbox"/> Other (please explain):	
 - Describe how the performance measures from the safety plan were or were not met:

13. All Other Assignments:
- Type of activity:

<input type="checkbox"/> Compliance review	<input type="checkbox"/> Safety audit
<input type="checkbox"/> Technical assistance	<input checked="" type="checkbox"/> Vehicle inspection
<input type="checkbox"/> Unannounced CR	<input type="checkbox"/> Complaint (other than safety)
<input type="checkbox"/> Other (please explain):	

14. Relevant carrier history, if any:

15. How many miles did this carrier travel in the past 12 months:

16. How many reportable accidents did this carrier have in the past 12 months:

17. Findings: Vehicle inspections for charter application. Vehicles passed level 2 inspection.

18. Recommended Action:

- No further action.
- Notify the company in writing of the findings by providing a copy of the CR, 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.
- 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. Recheck: Yes (Date: _____) No

20. Is this carrier considered a high risk carrier as a result of this activity?

- Carrier accident ratio is higher than aggregate ratio.
- Carrier received a conditional rating at the last compliance review.
- Carrier received an unsatisfactory rating at the last compliance review.
- 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 compliance review rating in more than one of the last four compliance reviews (or less than four if four are not completed).
- Other (please explain):

21. Additional Comments:

Investigator's signature: John Foster

Reviewed by: K Hunter Date: 10-19-07

Initial reviewer's recommendation:

Vehicle passed inspection, issue authority
and prepare new entrant safety plan, amend,
and add to workplan. Close and file.
Thanks!

Final reviewer's recommendation:

Agree with recommendations
DPatt

Date closed: 10/19/07 By: CAC

cc: John Foster
Tom Mc Vaughn
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