

# Assignment Report Motor Carrier Safety

WASHINGTON



UTILITIES AND TRANSPORTATION  
COMMISSION

Upload?  Yes  No - Reason for Not Uploading: Intra-state Operations

1. Investigator(s): Ray Gardner 2. Assignment No.: 114034  
3. Current Date: 9/25/2014 4. Date of Activity: 9/23/2014  
5. Carrier Name: ASM LLC DBA/ All Service Moving  
6. Permit: 7HG-064752 7. New Entrant Date of Authority: \_\_\_\_\_  
8. MOTCAR No.: 6763 9. Carrier is:  Intrastate Only  
 Interstate Only  
 Intra and Interstate  
10. Industry Code: 207  
11. USDOT No.: 1863079 12. MC No.: 722865

13.  **Destination Check**

Copy of the Destination Check Safety Plan is attached.

- Number of Buses/Motor Coaches Inspected: 7-15 Passenger \_\_\_\_\_ 16+ Passenger \_\_\_\_\_
- Number of vehicle inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_ Level 4 \_\_\_\_\_
- Any special emphasis placed on the destination check?  Yes  No
- Describe Special Emphasis: \_\_\_\_\_
- What might we do differently to increase our success at the next destination check: \_\_\_\_\_

14.  **Safety Complaint**

Attach a copy of the Individual Safety Complaint Plan.

- What activity did staff complete for this safety complaint:
  - Compliance Review
  - Technical Assistance
  - Number of Vehicles Inspections: Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_
  - Unannounced Terminal Visit
  - Other (Please Explain): \_\_\_\_\_

15.  **New Entrant – Charter/Auto Transportation**

- Is this carrier referred by FMCSA, operating intra and interstate:  Yes  No
- Is this carrier based in another state, requesting intrastate authority:  Yes  No
- Is this carrier based in Washington, requesting intrastate authority:  Yes  No
- Did staff complete the following:
  - Inspect all vehicles between three and nine months?  Yes  No

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➤ Number of vehicle inspections:    Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_

➤ Conduct a SI/SA between three and nine months?     Yes     No     SI     SA

**16.  New Entrant – HHG**

- Is this carrier referred by FMCSA, operating intra and interstate:     Yes     No
- Is this carrier based in another state, requesting intrastate authority:     Yes     No
- Is this carrier based in Washington, requesting intrastate authority:     Yes     No
- Did staff complete the following:
  - Inspect all vehicles between three and eighteen months?     Yes     No
  - Number of vehicle inspections:    Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_
  - Conduct a SI/SA between three and nine months?     Yes     No     SI     SA
  - Conduct technical assistance within three months?     Yes     No

**17.  CSA Investigation**

Full Investigation

Focused Investigation

**Basic is for:**     Passenger Carrier     HHG Carrier     Solid Waste Carrier

**Basic Threshold Percentile:**

- Unsafe Driving \_\_\_\_\_ %
- Fatigued Driving (HOS) \_\_\_\_\_ %
- Crash \_\_\_\_\_ %
- Driver Fitness \_\_\_\_\_ %
- Drug/Alcohol \_\_\_\_\_ %
- Vehicle Maintenance \_\_\_\_\_ %

**18.  Individual Safety Plan Only:**

What activity did staff complete for this safety complaint?

- Attach a copy of the Individual Carrier Safety Plan
- Safety Investigation
- Technical Assistance
- Number of vehicle inspections    Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 5 \_\_\_\_\_
- Unannounced terminal visit
- Other (Please Explain):

**19.  Safety Investigation**

Safety Audit

- SI Rating:     Satisfactory     Unsatisfactory     Conditional
- SA Rating:     Pass     Fail
- Number of vehicles operated:    8
- Number of drivers operated:    12

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- Total miles for prior year: 225,000
- Recordable accidents for prior year: 0
- Accident Ratio: 0 %

20.  **Part B Violations:**

Part	Violations	Part	Violations	Part	Violations
382/40		383		387	
390		391	6	392	
395		396	5	397	

21.  **Vehicle Inspection Data:**

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Inspections											
Defective Vehicles											
OOS Vehicles											
Level											

22.  **Vehicle Inspection Violations:**

	MC	MB 1-15	MB 16+	SB 1-8	SB 9-15	SB 16+	VAN 1-8	VAN 9-15	TRK	TT	TRA
Brakes											
Steering											
Lights											
Tires, Wheels, Rims											
Horn											
Windshield and Wipers											
Mirrors											
Emergency Equip, Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											
Comments:											

23.  **Driver Inspection Violations:**

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

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24. Relevant Carrier History:

This carrier does not really have a history as there has not been much done with them.

25. Findings:

The carrier was found to have two Violations of CFR 391.51(b)(4). The Carrier was found to have two violations of CFR 391.51(b)(5) The carrier was found to have two violations of CFR 391.51(b)(6). The carrier was also found to have five violations of CFR 396.3(b)(2)

26. Recommended Action:

- No further action.
- Notify the company in writing of the findings by providing a copy of the safety investigation, 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.
- 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.

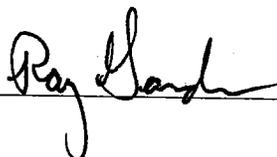
27. Is this carrier considered a high risk carrier as a result of this activity?

- 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):

28. Additional Comments:

I would recommend that this assignment be closed and filed

Investigator's Signature:



Date: 9/25/2014

**OFFICE USE ONLY**

Initial Review By: John Stahl Date: 9/29/14

Initial Reviewer's Recommendation: Close & File. NO CRITICAL OR ACUTE VIOLATIONS. Safety rating is satisfactory

Final Review By: D Pratt Date: 9/29/14

Final Reviewer's Recommendation: AGREE WITH RECOMMENDATION CLOSE & FILE.

OK to issue perm authority

Internal Processing			
Date Closed:	<u>9/29/14</u>	By:	<u>Lee North</u>
Company Name:	<u>ASM LLC</u>		
Assignment #:	<u>114634</u>	Staff Assigned:	<u>Gardner</u>