

Motor Carrier Attachment 11 CR for AAAfordable dated March 10, 2014 Baltimore, MD; 11/1/2016

HWY17MH007

(4 pages)



AAAFORDABLE TRANSPORTATION LLC

U.S. DOT #: 1982031

Review Date 03/10/2014

Part B Violations

1 STATE	Primary: 392.2 CFR Equivalent: 392.2		Discovered	d Checked	Drivers/\ In Violation	
Example	n e a Motor Carrier Identificati 50 dated: 01/08/2010.	ion Report, Form MC	CS-150 every 24 months i	n accordance w	ith the specified	l schedule.
Safety Fitness Rating Information: Total Miles Operated 225,000 Recordable Accidents 0		OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 0 OOS Vehicle (MCMIS): 0 Number of Vehicles Inspected (MCMIS): 1				

Your proposed safety rating is :

This Review is not Rated.



AAAFORDABLE TRANSPORTATION LLC

U.S. DOT #: 1982031

Review Da 03<u>/</u>10/2014

Safety Management Process Breakdowns and Remedies

- 1. Obtain a copy of each driver's driving record and review it annually...
- 2. Ensure that all drivers are fully and properly qualified before operating a CMV. Maintain a complete file as required for each driver, documenting the qualification process.
- 3. Make sure your company files an MCS-150 at least every 24 months to make sure all company information is still current and up to date. You must correct or update any changes that have acured from the last MCS-150 that was filed. Even if everything is current and nothing has changed with the company, you are still required to file a new one or upload the current one on line verifying the information.
- **4.** Review with your drivers periodically the procedures for doing pre-trip and post-trip inspections. Ensure that serious safety defects are repaired before the vehicle is dispatched.
- 5. Do not allow drivers to drive unless they have been physically examined, issued and hold a current medical examiners certificate at all times...
- **6.** Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
- 7. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.
- 8. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
- 9. Review the circumstances under which a CDL is required. CDL and drug testing rules apply to both interstate and intrastate commerce.
- 10. Ensure that drivers provide a 10-year employment history on their employment application.
- 11. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
- **12.** Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
- 13. Laboratory must transmit aggregate statistical summary on semi-annual basis
- **14.** Use of radar detectors or similar devices on commercial vehicles is illegal. Do not require or permit drivers to use them. Take appropriate disciplinary action against drivers if they are using such devices.
- **15.** Do not schedule or require drivers to make trips requiring them to exceed posted speed limits in order to complete the run within the hours of service limits.
- **16.** If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
- 17. Obtain from any driver used for the first time (or intermittently) a signed statement showing the total time on-duty



AAAFORDABLE TRANSPORTATION LLC

U.S. DOT #: 1982031

Review Date: 03/10/2014

Safety Management Process Breakdowns and Remedies

during the preceding seven (7) days and the time at which the driver was last relieved from duty.

- 18. New & intermittently used drivers must provide a signed statement showing their total time on-duty for the seven days preceding any trip. These records must be kept on file for 6-months.
- 19. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
- 20. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
- 21. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported.
- 22. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
- 23. A complete Educational and Technical Assistance package entitled "A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.
- 24. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001 For questions about licensing, authority or MC numbers: 202-366-9805 For questions about insurance: 202-385-2423 For household goods complaints: 888-DOT-SAFT (888-368-7238)

