

# DOT SAFETY AUDIT

Complete

|                     |  |               |   |         |   |
|---------------------|--|---------------|---|---------|---|
| Score               | 6 / 8 (75%)  | Flagged items | 0 | Actions | 1 |
| <b>Document No.</b> | 2013_2013_000001                                   |               |   |         |   |
| <b>Legal Name</b>   | Tranquil Time Travels Inc.                         |               |   |         |   |
| <b>Trade Name</b>   | Tranquil Time Travels Inc.                         |               |   |         |   |
| <b>USDOT #</b>      | 231  |               |   |         |   |
| <b>Conducted on</b> | 16 Aug 2023 15:45 PST                              |               |   |         |   |
| <b>Address</b>      | Los Angeles, CA, USA<br>(34.0522342, -118.2436849) |               |   |         |   |
| <b>Assessor</b>     | Sushila Chun                                       |               |   |         |   |

**Actions**

1 action

Part A / Log files

**Log file for all commercial drivers**

Yes

Available online but need to be updated to reflect recent changes

**To do** | Priority Medium | Due 23 Aug 2023 16:14 PST | Created by SafetyCulture Staff

Update log file for all commercial drivers ASAP

**Part A**

1 action, 6 / 8 (75%)

**Log files**

1 action, 6 / 8 (75%)

**Log file for all commercial drivers**

Yes

Available online but need to be updated to reflect recent changes

**To do** | Priority Medium | Due 23 Aug 2023 16:14 PST | Created by SafetyCulture Staff

Update log file for all commercial drivers ASAP

**Previous 6 months plus current logs**

Yes

**Purged properly**

No

No purging yet

**DVIR**

4 / 5 (80%)

**DVIR file for all cmv**

Yes

**4 months plus current**

Yes

**Purged properly**

No

No purging yet

**CMV**

2 / 2 (100%)

**Number of Delivery units**

N/A

**Number of Service units**

50

**Are Unit numbers displayed properly**

Yes

**Are DOT Numbers displayed properly**

Yes

**Total CDL Drivers**

50

**Total Non-CDL Drivers**

0

**Do you operate any straight trucks?**

No

|   |                             |
|---|-----------------------------|
| <b>Do you operate any truck tractors?</b>   | No                          |
| <b>Do you utilize any trailers?</b>   | Yes                         |
| <b>Have you had any roadside or terminal inspections within the previous 365 days?</b>                            | No                          |
| <b>Were any inspections out-of-service?</b>   | Yes                         |
| <b>Total</b>  |                             |
| 50  |                             |
| <b>Have you had any recordable accidents in the previous 3 years?</b>   | Yes                         |
| <b>List all recordable accidents.</b>   |                             |
| - 4 car crashes (all are not our faults, as per police reports)<br>- 2 flat tire stops<br>- 1 fire from explosion |                             |
| <b>Where was the review conducted?</b>  | Principal Place of Business |
| <b>Other Location</b>   |                             |
| N/A   |                             |

**Part B**

**General # 2 Section # 387.7(d) - Critical**  
Does the carrier have required proof of financial responsibility (property carrier)?

Yes

**General # 3 Section # 387.31(a) - Acute**  
Does the carrier have the required minimum level of financial responsibility in effect (passenger carrier)?

Yes

**General # 8 Section # 390.3(e)**  
Is the carrier knowledgeable of the FMCSRs/HMRs?

Yes

**General # 9 Section # 390.21**  
Does the carrier know the commercial motor vehicles marking requirements?

Yes

**Driver # 2 Section # 391.11(b)(4) - Acute**  
Is the carrier using physically qualified drivers?

Yes

**Driver # 3 Section # 391.45(a), 391.45(b) - Critical**  
Is the carrier using a driver without a medical certificate or with an expired medical certificate?

No

**Driver # 4 Section # 391.15(a) - Acute**  
Is the carrier using any disqualified drivers?

No

Are any drivers required to have a CDL?

Yes

**Driver # 21 Section # 383.23(a) - Critical**  
Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?

No

**Driver # 22 Section # 383.37(a) - Acute**  
Has the motor carrier knowingly allowed its drivers whose CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a state, or have been disqualified from operating a CMV to operate a commercial motor vehicle?

No

**Driver # 23 Section # 383.51(a) - Acute**  
Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?

No

Do any drivers utilize a time sheet to record hours of service?

Yes

**Operations # 1 Section # 395.1(e)(1), 395.1(e)(2)**  
Does the carrier have a system for recording hours of duty status on 100/150 air-mile radius drivers, and are they properly utilizing the 100/150 air-mile radius exemption?

Yes

|   |     |
|---|-----|
| <b>Operations # 2 Section # 395.8(a) - Critical</b><br>Does the carrier require drivers to make a record of duty status?  | Yes |
| <b>Operations # 3 Section # 395.8(i) - Critical</b><br>Does the carrier require drivers to submit records of duty status within 13 days?  | Yes |
| <b>Operations # 4 Section # 395.8(k)(1) - Critical</b><br>Can the carrier produce records of duty status and supporting documents for selected drivers?   | Yes |
| <b>Operations # 5 Section # 395.3(a)(1) - Critical</b><br>Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)  | No  |
| <b>Operations # 6 Section # 395.3(a)(2) - Critical</b><br>Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)  | No  |
| <b>Operations # 8 Section # 395.3(b)(2) - Critical</b><br>Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)   | No  |
| <b>Operations # 13 Section # 395.8(e) - Critical</b><br>Does available evidence indicate a selected driver has prepared a false record of duty status?  | No  |
| <b>Operations # 14 Section # 392.2 - Critical</b><br>Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?  | Yes |
| <b>Operation # 15 Section # 392.9(a)(1) - Critical</b><br>Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?  | Yes |
| <b>Operations # 16 Section # 392.4(b) - Acute</b><br>Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles? | No  |
| <b>Operations # 17 Section # 392.5(b)(1) - Acute</b><br>Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?   | No  |
| <b>Operations # 18 Section # 392.5(b)(2) - Acute</b><br>Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?  | No  |

**Maintenance # 1 Section # 396.3(b) - Critical**  
Can the carrier produce maintenance files for requested vehicle(s)?

Yes

**Maintenance # 2 Section # 396.17(a) - Critical**  
Can the carrier produce evidence of periodic (annual) inspections for selected vehicles?

Yes

**Maintenance # 3 Section # 396.11(a) - Critical**  
Does the motor carrier require drivers to complete vehicle inspection reports daily?

Yes

**Maintenance # 4 Section # 396.11(c) - Acute**  
Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?

Yes

**Maintenance # 5 Section # 396.9(c)(2) - Acute**  
Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made?

Yes

**Maintenance # 6 Section 396.19**  
Is the carrier using qualified inspections (mechanic) and maintaining evidence of the inspector's qualifications?

Yes

**Maintenance # 7 Section # 396.3**  
Can the carrier explain its systematic, periodic maintenance program?

Yes

## Receipt

This audit is used to determine your compliance with the Federal Motor Carrier Safety Regulations (FMCSRs). Any violations discovered may be utilized to help determine the areas of concern that need addressing.

Your signature for receipt of this report acknowledges your understanding that if any violations are discovered they will be corrected as earliest as possible. You also understand that by failing to correct any violations discovered, you will be held liable for any violations that may be discovered during a compliance review from FMCSA or your States Enforcement Agency.

You also agree not to hold Employer Advantage and/or its representative liable for any violations discovered during a safety audit or compliance review conducted by any investigator or enforcement officer.

Refusing to sign this report does not in any way release you from any liability.

## Assessor Signature



Sushila Chun  
16 Aug 2023 16:17 PST

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## Company Official



Iman Chigozie  
16 Aug 2023 16:18 PST

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