



DOT Compliance Checklist

Complete

Score	5 / 5 (100%)	Flagged items	4	Actions	1
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Conducted on

26 Mar 2024 12:46 PST

Prepared by

Rasim Mokosh

Location

Chicago, IL, USA
(41.8781136, -87.6297982)

Personnel

Flavius Delora
Iðunn Venuše
Guorthigirn Briley
Siva Luján

Flagged items & Actions

4 flagged, 1 action

Flagged items

4 flagged, 1 action

Audit / Driver Qualifications

Is the driver updated on all training courses?

No

Driver missed the last refresher training due to holiday leave

Audit / Driver Qualifications

Does the driver have a copy of DOT and FMSCA rules on hand at all times?

No

Driver claims to memorize the rules

Audit / Driver Qualifications

Is the driver aware of the proper handling procedures to follow for hazardous materials if the need arises?

No

Driver is aware of them but not updated

To do | Assignee: SafetyCulture Staff | Priority: Medium | Due: 2 Apr 2024 12:53 PST | Created by: SafetyCulture Staff

Follow up on make-up training session for hazardous materials for driver

Audit / General Vehicle Inspection Checklist

Do these documents have their expiration dates clearly readable?

No

Some are blurry



Photo 1

Other actions

0 actions

Audit	4 flagged, 1 action, 5 / 5 (100%)
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Driver name	Nejla Kine
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Vehicle assigned	Black SUV (SUV-23)
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Driver Qualifications	3 flagged, 1 action
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Does the driver have a valid DOT medical card on their person?	Yes
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Does management have a copy of the driver's medical information?	Yes
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When was the driver's last drug test?	1 Feb 2024 00:00 PST
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Did the driver pass their last drug test?	Yes
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Is the driver familiar with the sensors equipped on the vehicle?	Yes
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Is the driver updated on all training courses?	No
Driver missed the last refresher training due to holiday leave	

Is the driver insured?	Yes
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Does the driver have a copy of DOT and FMSCA rules on hand at all times?	No
Driver claims to memorize the rules	

Is the driver aware of the proper handling procedures to follow for hazardous materials if the need arises?	No
Driver is aware of them but not updated	

To do | Assignee: SafetyCulture Staff | Priority: Medium | Due: 2 Apr 2024 12:53 PST | Created by: SafetyCulture Staff

Follow up on make-up training session for hazardous materials for driver

Driver's Hours of Service (HOS)

Is the vehicle equipped with the necessary sensors to monitor driver behavior?	Yes
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Is the driver logging their HOS as mandated?	Yes
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General Vehicle Inspection Checklist	1 flagged, 1 / 1 (100%)
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Vehicle code

SUV-23

Type of vehicle

SUV

Does the vehicle have its necessary informational documentations and licenses such as its US DOT carrier number, Motor Carrier (MC) number, Commercial Driver's Licenses (CDLs), and Unified Carrier Registration (UCR) inside it?

Yes

Do these documents have their expiration dates clearly readable?

No

Some are blurry



Photo 1

Is the vehicle insured?

Yes

Is this vehicle equipped to handle hazardous materials, if needed?

Yes

When was the vehicle's last inspection?

1 Mar 2024 00:00 PST

When was the vehicle's last maintenance or repair?

4 Jan 2024 00:00 PST

Is the vehicle in good working order and not due for another maintenance or repair soon?

Yes

Are the vehicle's past reports, checklists, and documents easily accessible for future drivers?

Yes

Vehicle Parts Inspection

4 / 4 (100%)

Assess the status of the vehicle to be used and rate their safety and working order. Attach photos of noncompliance if applicable.

Air compressor

Pass

Battery

Pass

Body

Pass

Brakes

Pass

Clutch

Pass

Coupling devices	Pass
Defroster or heater	Pass
Driveline	Pass
Engine	Pass
Exhaust	Pass
Fifth wheel (if applicable)	N/A
Frame and assembly	Pass
Front axle(s)	Pass
Fuel tanks	Pass
Horn	Pass
Lights (headlights, dash lights, taillights, turn indicators, and other lighting equipment)	Pass
Mirrors	Pass
Mufflers	Pass
Oil pressure	Pass
Radiators	Pass
Safety signs for fire extinguishers, flares, fuses, and working areas	Pass
Suspension system	Pass
Tachograph	Pass
Tires	Pass
Tire chains	Pass
Transmission system	Pass
Wheels and rims	Pass
Windshield and windshield wipers	Pass

Other points of concern

N/A

Sign-off

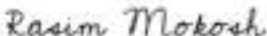
Comments

Driver must keep up with regular training and refreshers

Suggestion

N/A

Signature of auditor or inspector



Rasim Mokosh
26 Mar 2024 13:00 PST

Date

26 Mar 2024 00:00 PST

Media summary



Photo 1