



1500 SW Arrowhead Road  
Topeka, KS 66604-4027

Phone: 785-271-3100  
Fax: 785-271-3354  
<http://kcc.ks.gov/>

Dwight D. Keen, Chair  
Shari Feist Albrecht, Commissioner  
Jay Scott Emler, Commissioner

Laura Kelly, Governor

**NOTICE OF PENALTY ASSESSMENT**  
**19-TRAM-360-PEN**

March 19, 2019

Garth Griffith, Managing Member  
Crazy G LLC  
21372 E Hill Dr  
Atwood, KS 67730

This is a notice of a penalty assessment against Crazy G LLC (Crazy G) for violation(s) of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on February 6, 2019 to March 5, 2019, by Kansas Corporation Commission Special Investigator Penny Fryback. Penalties are assessed in accordance with the FY 2019 Uniform Penalty Assessment Matrix, approved by the Commission on August 7, 2018. For a full description of the penalty(s) and terms and obligations please refer to the Order attached to this notice.

**IF YOU ACCEPT THE PENALTY:** Crazy G has been assessed a \$4,550 penalty. You have thirty (30) days from the date of service of the Penalty Order to pay the penalty. Please remit payment of \$4,550, through your personal account with the Kansas Corporation Commission's KTRAN system located at <https://puc.kcc.ks.gov/ktran/>. If you have not received a letter from the Transportation Division assigning you a PIN, please contact that Division at 785-271-3145. You must have an account through KTRAN to pay the penalty owed.

The attached Order requires a representative of Crazy G to attend a Commission-sponsored safety seminar within ninety (90) days from the date of the Order and to provide the undersigned Litigation Counsel with written proof of attendance. A schedule of dates and locations for safety seminars can be found at the Commission's website [http://www.kcc.state.ks.us/trans/safety\\_meetings.htm](http://www.kcc.state.ks.us/trans/safety_meetings.htm). The Order also requires your company to submit to one follow-up safety compliance review within 18 months from the date of the Order. Transportation Staff will contact your company at a later date to determine an appropriate time for this review.

**IF YOU CONTEST THE PENALTY ORDER:** You have the right to request a hearing. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Crazy G must file, within fifteen (15) days from the date of service of this Order, the request for hearing with the Commission's electronic filing system found at <https://puc.kcc.ks.gov/e-filing/e-express/>, and mail a copy of the request for hearing to the undersigned at the above address. If you do not have access to the internet, you can mail an original and seven copies of the request to the Secretary to the Commission at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy to the undersigned Litigation Counsel. K.A.R. 82-1-215; K.S.A. 2018 Supp. 77-542.

**IF YOU FAIL TO ACT:** Failure to pay the penalty of \$4,550 within thirty (30) days from the date of service of the Penalty Order or failure to comply with the terms of the Order, or in the alternative, failure to provide a timely written request for a hearing, will result in the Order becoming final and may result in additional sanctions of suspension and/or revocation of your motor carrier operating authority.

Respectfully,



Ahsan A. Latif  
Litigation Counsel  
(785) 271-3118

Before Commissioners: Dwight D. Keen, Chair  
Shari Feist Albrecht  
Jay Scott Emler

**PENALTY ORDER**

## I. JURISDICTION

2. Pursuant to K.S.A. 2018 Supp. 66-1,129a, 66-1,130 and 66-1,142b, the Commission may suspend operations, revoke or amend certificates, and initiate sanctions or fines against every motor carrier and every person who violates any provision of Kansas law in regard

to the regulation of such motor carriers and persons, or who fails to obey any order, decision or regulation of the Commission.

3. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and issue an order on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

## **II. BACKGROUND**

4. Crazy G LLC (Crazy G) has common operating authority with the Commission and further operates under USDOT number 2872528.

5. Jane S. Griffith attended a Commission-sponsored Motor Carrier Education and Safety Instructional Meeting on December 17, 2018, on behalf of Crazy G.

6. Crazy G is a common motor carrier which primarily hauls livestock, grain, feed and hay.

## **III. STATEMENT OF FACTS**

7. Pursuant to the jurisdiction and authority cited above, on February 6, 2019 to March 5, 2019, Commission Staff (Staff) Special Investigator Penny Fryback conducted a safety compliance review of the operations of Crazy G. A copy of the safety compliance review is included in this Penalty Order as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, the special investigator identified ten (10) violation(s) of the Motor Carrier Safety Regulations.

- a. On December 10, 2018, Crazy G required or permitted its driver, David Mason, to operate a CDL-required commercial motor vehicle, a 2005 Kenworth, VIN ending in 080857, GVWR greater than 33,000 lbs., in

intrastate commerce from Cimarron, Kansas to Arkansas City, Kansas. This trip is evidenced by Driver's Daily Log, dated December 10, 2018, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. At the time of this transportation, Crazy G failed to retain the bill of lading, scale ticket or any other supporting documentation for the load hauled. The special investigator discovered four (4) violations of this type. Crazy G's failure to retain driver supporting documents for a period of six (6) months is a violation of 49 C.F.R. Part 395.8(k)(1), adopted by K.A.R. 82-4-3, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$250.

- b. On December 27, 2018, Crazy G required or permitted its driver, David Mason, to operate a CDL-required commercial motor vehicle, a 2005 Kenworth, VIN ending in 080857, GVWR greater than 33,000 lbs., in interstate commerce from Lexington, Nebraska to Arkansas City, Kansas. This trip is evidenced by Driver's Daily Log, dated December 27, 2018, a copy of which is attached hereto as Attachment "C" and is hereby incorporated by reference. At the time of this transportation, driver David Mason created a false record of duty status. A fuel receipt was discovered showing driver David Mason purchased 93 gallons of diesel at JJ Oil in Oakley, Kansas on December 27, 2019. *See*, fuel receipt, a copy of which is attached hereto as Attachment "D" and is hereby incorporated by reference. His record of duty status did not indicate he was anywhere near Oakley, Kansas. The special investigator discovered three (3) violations

of this type. Crazy G's falsifying records of duty status is a violation of 49 C.F.R. 395.8(e)(1), adopted by K.A.R. 82-4-3a, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$1,000.

- c. On November 2, 2018, Crazy G required or permitted its driver, Dillon Woodrow Cozza, to operate a CDL-required commercial motor vehicle, a 2007 Peterbilt, VIN ending in 672589, GVWR greater than 33,000 lbs., in intrastate commerce from St. Francis, Kansas to Arkansas City, Kansas. This trip is evidenced by Driver's Daily Log, a copy of which is attached hereto as Attachment "E" and is hereby incorporated by reference. At the time of this transportation, Crazy G failed to obtain and document a successful periodic (annual) inspection on the commercial motor vehicle during the preceding 12-month period. The special investigator discovered two (2) violations of this type. The carrier's failure to conduct periodic (annual) inspections on commercial motor vehicles is a violation of 49 C.F.R. 396.17(c), adopted by K.A.R. 82-4-3j, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$750.
- d. On December 22, 2018, Crazy G required or permitted its driver, David Mason, to operate a CDL-required commercial motor vehicle, a 2005 Kenworth, VIN ending in 080857, GVWR greater than 33,000 lbs., in interstate commerce from Fordyce, Nebraska to Arkansas City, Kansas. This trip is evidenced by Driver's Daily Log, dated December 22, 2018, a copy of which is attached hereto as Attachment "F" and is hereby incorporated by reference. At the time of this transportation, Crazy G

required driver David Mason to operate over the maximum gross weight allowed in Kansas. *See* Scale Ticket Number 176092, dated December 22, 2018, a copy of which is attached hereto as Attachment “G” and is hereby incorporated by reference. The special investigator discovered thirteen (13) violations of this type. Crazy G’s failure to stay within the legal gross weight limit is a violation of 49 C.F.R 392.2, adopted by K.A.R. 82-4-3, and authorized by K.S.A. 8-1909. Staff recommends a fine of \$750.

- e. On December 18, 2018, Crazy G required or permitted its driver, David Mason, to operate a CDL-required commercial motor vehicle, a 2005 Kenworth, VIN ending in 080857, GVWR greater than 33,000 lbs., in interstate commerce from Yankton, South Dakota to Arkansas City, Kansas. This trip is evidenced by Driver’s Daily Log, dated December 18, 2018, a copy of which is attached hereto as Attachment “H” and is hereby incorporated by reference. At the time of this transportation, Crazy G had not paid its Uniform Carrier Registration (UCR) fees for 2018. It did pay for Bracket 1 (0-2 trucks), but should have paid for Bracket 2 (6-20 trucks) as it has seven (7) IRP registered commercial motor vehicles. The carrier’s failure to annually register its commercial motor vehicle(s) operating in interstate commerce over the highways of this state and to pay the appropriate Unified Carrier Registration (UCR) fees as set out in 49 C.F.R. 367.30, is a violation of K.A.R. 82-4-30a, authorized by K.S.A. 2018 Supp. 66-1,139a and K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$500.

- f. On November 2, 2018, Crazy G required or permitted its driver, Dillon Woodrow Cozza, to operate a CDL-required commercial motor vehicle, a 2007 Peterbilt, VIN ending in 672589, GVWR greater than 33,000 lbs., in intrastate commerce from St. Francis, Kansas to Arkansas City, Kansas. This trip is evidenced by a Driver's Daily Log, dated November 2, 2018, a copy of which is attached hereto as Attachment "I" and is hereby incorporated by reference. At the time of this transportation, Crazy G had not obtained a motor vehicle record (MVR) on the driver within 30 days of his employment. Mr. Cozza was hired on September 19, 2018, and the carrier could not provide a record of his MVR. Crazy G's failure to obtain MVRs on its drivers within 30 days of employment and maintain the MVRs in the driver qualification files pursuant to 49 C.F.R. 391.51 is a violation of 49 C.F.R. 391.23(a)(1) and (b), adopted by K.A.R. 82-4-3g, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$100.
- g. During the transportation described in paragraph f., above, Crazy G failed to require its driver to be medically examined and certified as physically fit to operate a commercial motor vehicle. The carrier's failure to confirm that each of its drivers are medically examined and certified prior to requiring or permitting the operation of a commercial motor vehicle and maintaining documentation of the medical certificate in the driver qualification file is a violation of 49 C.F.R. 391.41(a)(1)(i), adopted by

K.A.R. 82-4-3g, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$250.

- h. On January 29, 2019, Crazy G required or permitted its driver, Garth Michael Griffith, to operate a CDL-required commercial motor vehicle, a 1997 Peterbilt, VIN ending in 413972, GVWR greater than 33,000 lbs., in intrastate commerce from Gem, Kansas to Colby, Kansas. This trip is evidenced by Driver's Time Record (150 air-mile radius), a copy of which is attached hereto as Attachment "J" and is hereby incorporated by reference. At the time of this transportation, Crazy G failed to maintain a driver qualification file on its driver, Garth Michael Griffith. The carrier's failure to maintain a driver qualification file is a violation of 49 C.F.R. 391.51(a), adopted by K.A.R. 82-4-3g, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$350.
- i. During the transportation described in paragraph f., above, Crazy G allowed its driver to be on duty after having been on duty for 14 hours. Driver Cozza was agricultural exempt until 8:00 p.m. on November 1, 2018. He then was on duty and driving until 3:00 p.m. on November 2, 2018. Driver Cozza drove 4.5 hours after being on duty 14 hours following his last ten hour break. The carrier's failure to require its driver to cease driving at the 14<sup>th</sup> hour after coming on duty following ten (10) consecutive hours off duty is in violation of 49 C.F.R. 395.3(a)(2), adopted by K.A.R. 82-4-3, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$250.



- j. During the transportation described in paragraph f., above, Crazy G failed to maintain records of inspections and vehicle maintenance on the commercial motor vehicle operated. The carrier's failure to maintain the required records of vehicle inspection, maintenance, and repair on the commercial motor vehicles owned for 30 days is in violation of 49 C.F.R. 396.3(b), adopted by K.A.R. 82-4-3j, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$350.

#### **IV. STAFF'S RECOMMENDATIONS**

8. Based upon the available facts, Staff recommends the Commission finds Crazy G committed ten (10) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

9. Additionally, Staff recommends a civil penalty of \$4,550 for ten (10) violation(s) of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that a representative from Crazy G be required to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and provide Litigation Counsel with written proof of attendance. A schedule of the dates and locations for safety seminars can be found on the Commission's website at [http://kcc.ks.gov/trans/safety\\_meetings.htm](http://kcc.ks.gov/trans/safety_meetings.htm).

11. Finally, Staff recommends that Crazy G submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

## **V. CONCLUSIONS OF LAW**

12. The Commission finds it has jurisdiction over Crazy G because it is a motor carrier as defined in K.S.A. 2018 Supp. 66-1,108.

13. The Commission finds Crazy G committed ten (10) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

### **THE COMMISSION THEREFORE ORDERS THAT:**

A. Crazy G LLC, of Atwood, KS is hereby assessed a \$4,550 civil penalty for ten (10) violation(s) of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations.

B. Crazy G is hereby ordered to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and is to provide Litigation Counsel with written proof of attendance.

C. Crazy G is ordered to submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the carrier to set up the appointment.

D. Pursuant to K.S.A. 2018 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issue(s) by submitting a written request setting forth the specific grounds upon which relief is sought. The request may be electronically filed with the Commission's electronic filing system at <https://puc.kcc.ks.gov/e-filing/e-express/>, within fifteen (15) days from the date of service of this Order, and a copy of the request mailed to the Litigation Division.

If you do not have access to the internet, you can mail an original and seven copies of the request to the Secretary to the Commission, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy of the request to Litigation Counsel. A hearing will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of Crazy G's right to a hearing, and this Penalty Order will become a Final Order assessing a \$4,550 civil penalty against Crazy G, and ordering a representative from Crazy G to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order and provide Litigation Counsel with written proof of attendance, and to submit to a safety compliance review within 18 months from the date of this Order.

E. If a request for hearing is filed, attorneys for all parties shall enter their appearances in Commission proceedings by giving their names and addresses for the record. For civil penalties exceeding \$500, a corporation shall appear before the Commission by its attorney, unless waived by the Commission for good cause shown and a determination that such waiver is in the public interest. K.S.A. 77-515(c); K.A.R. 82-1-228(d)(2); K.A.R. 82-1-202(a). For civil penalties less than \$500, a corporation may appear by a duly authorized representative of the corporation. K.S.A. 2018 Supp. 66-1,142b(e) and amendments thereto.

F. If you do not request a hearing, the payment of the civil penalty of \$4,550 is due in thirty (30) days from the date of service of this Order. Payment of \$4,550 must be made through your personal account with the Kansas Corporation Commission's KTRAN system located at <https://puc.kcc.ks.gov/ktran/>. You must have an account through KTRAN to pay the penalty.

G. Failure to pay the \$4,550 civil penalty within thirty (30) days from the date of service of this Penalty Order, *see* K.S.A. 66-1,105, and/or failure to comply with the provisions

of this Order, may result in suspension of Crazy G's motor carrier operating authority without further notice. Additionally, the Commission may impose further sanctions to include, but not limited to, the issuance and enforcement of revocation of authority and/or cease and desist orders, and any other remedies available to the Commission by law, without further notice.

H. The Commission retains jurisdiction over the subject matter and the parties for the purpose of entering such further orders, as necessary.

**BY THE COMMISSION IT IS SO ORDERED.**

Keen, Chair; Albrecht, Commissioner; Emler, Commissioner

Dated: 03/19/2019




---

Lynn M. Retz  
Secretary to the Commission

AAL

## **ATTACHMENT “A”**

	<b>US DOT #</b> 2872528	<b>Legal:</b> CRAZY G LLC <b>Operating (DBA):</b>		
<b>MC/MX #:</b> 963423		<b>Federal Tax ID:</b> [REDACTED] (EIN)		
<b>Review Type:</b> Compliance Review (CR)				
<b>Scope:</b> Principal Office		<b>Location of Review/Audit:</b> Company facility in the U. S.		<b>Territory:</b>
<b>Operation Types</b> Interstate Intrastate				
<b>Carrier:</b> Non-HM Non-HM <b>Shipper:</b> N/A N/A <b>Cargo Tank:</b> N/A		<b>Business:</b> Corporation <b>Gross Revenue:</b> [REDACTED] for year ending: 12/31/2018		
<b>Company Physical Address:</b> 21372 E HILL DR ATWOOD, KS 67730-3173  <b>Contact Name:</b> Jane Griffith <b>Phone numbers: (1)</b> [REDACTED] <b>Fax</b> <b>E-Mail Address:</b> [REDACTED]				
<b>Company Mailing Address:</b> 21372 E HILL DR ATWOOD, KS 67730-3173				
<b>Carrier Classification</b> Authorized for Hire Exempt for Hire Private Property				
<b>Cargo Classification</b> Livestock Grain, Feed, Hay				
<b>Equipment</b>				
	<b>Owned Term Leased Trip Leased</b>		<b>Owned Term Leased Trip Leased</b>	
Truck Tractor	1	1	0	Trailer 1 5 0
Power units used in the U.S.: 2 Percentage of time used in the U.S.: 100				
<b>Does carrier transport placardable quantities of HM?</b> No <b>Is an HM Permit required?</b> N/A				
<b>Driver Information</b>				
	Inter	Intra	<b>Average trip leased drivers/month:</b> 0	
< 100 Miles:			<b>Total Drivers:</b> 2	
>= 100 Miles:	2		<b>CDL Drivers:</b> 2	





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

**Part A**

QUESTIONS regarding this report or the Federal Motor Carrier Safety or  
Hazardous Materials rules may be addressed to the Office of Motor Carriers at:

Kansas Corporation Commission Attention Gary Davenport  
1500 SW Arrowhead Road  
Topeka, KS 66604-4027

**This report will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** Jane Griffith  
**Name:** Garth Griffith

**Title:** Representative  
**Title:** Owner





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

### Part B Violations

1 FEDERAL CRITICAL	Primary: 395.8(e)(1)	Discovered 3	Checked 30	Drivers/Vehicles In Violation	Checked
<b>Description</b> Making, or permitting a driver to make, a false report regarding duty status <b>Example</b> Driver David Mason Trip Date: December 27, 2018  On December 27, 2018 Driver David Mason had a fuel receipt showing he purchased fuel in Oakley, Kansas. The record of duty status showed that the driver came on duty at Gibbon, Nebraska at 09:45 a.m. where he had unloaded and then loaded cattle at Lexington, Nebraska going to Arkansas City, Kansas. His record of duty status on December 27, 2018 showed he purchased fuel in Beloit, Kansas. His record of duty status for December 28, 2018 showed that he drove from Arkansas City, Kansas to Hutchinson, Kansas. A fuel receipt was discovered showing that Driver Mason purchased fuel at Caseys in Beloit on December 28, 2019.					
2 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation	Checked 5
<b>Description</b> Using a commercial motor vehicle not periodically inspected. <b>Example</b> Unit 10 2007 Peterbuilt Driver Dillon Cozza Trip Date: 11/02/2018  Unit 10 was a lease vehicle and the carrier had no annual inspection on file for this unit.					
3 STATE	Primary: 367.30	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 7
<b>Description</b> Fail to pay current years UCR and operating in Interstate commerce. <b>Example</b> Driver Jack Johnson Trip Date: 11:08/2018  In 2018 Crazy G L.L.C. paid UCR fees for bracket 1 (\$69.00) but Crazy G L.L.C. had seven power units with IRP registrations. Crazy G L.L.C. should have paid fees for bracket 3 (\$410.00) for 2018. Crazy G L.L.C. has not paid the UCR fees for 2019					
4 STATE	Primary: 391.23(b)	Discovered 1	Checked 2	Drivers/Vehicles In Violation	Checked 2
<b>Description</b> A copy of the motor vehicle record(s) obtained in response to the inquiry or inquiries to each State must be placed in the driver qualification file within 30 days of the date the driver's employment begins and be retained in compliance with § 391.51. <b>Example</b> Driver Dillon Cozza Trip Date 11/2/2018  No MVR was obtained for Driver Dillon Cozza.					







**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

### Part B Violations

5 FEDERAL	Primary: 391.45(a) Secondary: 391.11(a)	Discovered 1	Checked 2	Drivers/Vehicles In Violation 1	Checked 2
<b>Description</b> Using a driver not medically examined and certified. <b>Example</b> Driver Dillon Cozza Trip Date: 11/2/2018  The carrier did not have a copy of Driver Dillon Cozza's medical examiners certificate on file and the drivers MVR that I ran does not show any medical examiners information.					
6 FEDERAL	Primary: 391.51(a)	Discovered 1	Checked 2	Drivers/Vehicles In Violation 1	Checked 2
<b>Description</b> Failing to maintain driver qualification file on each driver employed. <b>Example</b> Driver Garth Griffith Trip Date: 01/28/2018  The carrier was unable to provide any driver qualification file required information for Driver Garth Griffith. There was no MVR within 30 days, no application, no copy of the medical examiners certificate, no copy of the CDL or road test, no certificate of violations, no annual review and no annual MVR.					
7 STATE	Primary: K.A.R. 8-4-35(a) CFR Equivalent: 392.2	Discovered 4	Checked 54	Drivers/Vehicles In Violation 2	Checked 3
<b>Description</b> Failure to retain supporting documents. <b>Example</b> Driver David Mason Trip Date: 12/10/2018  On December 10, 2018 Driver David Mason hauled a load of fat cattle from Gray County Feedyard in Cimarron, Kansas to Arkansas City, Kansas and failed to retain a copy of the bill of lading.					
8 STATE	Primary: 395.3(a)(2) CFR Equivalent: 395.3(a)(2)	Discovered 1	Checked 30	Drivers/Vehicles In Violation 1	Checked 3
<b>Description</b> Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty. <b>Example</b> Driver Dillon Cozza Trip Date: 11/02/2018  Driver Dillon Cozza drove 4 1/2 hours past the 14th hour after coming on duty. Driver Cozza was on duty a total of nineteen hours.					





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

### Part B Violations

<b>9</b> <b>FEDERAL</b>	Primary: 395.3(a)(2)	<b>Discovered</b> 0	<b>Checked</b> 30	<b>Drivers/Vehicles</b> <b>In Violation</b> 1 <b>Checked</b> 3
<b>Description</b> Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty. <b>Example</b> No Interstate fourteen hour violations were discovered.				
<b>10</b> <b>STATE</b>	Primary: 395.8(e)  CFR Equivalent: 395.8(e)	<b>Discovered</b> 0	<b>Checked</b> 30	<b>Drivers/Vehicles</b> <b>In Violation</b> 2 <b>Checked</b> 3
<b>Description</b> False reports of records of duty status. <b>Example</b> No intrastate false record of duty status were discovered.				
<b>11</b> <b>FEDERAL</b>	Primary: 395.8(k)(1)	<b>Discovered</b> 2	<b>Checked</b> 58	<b>Drivers/Vehicles</b> <b>In Violation</b> 1 <b>Checked</b> 3
<b>Description</b> Failing to preserve driver's records of duty status supporting documents for 6 months. <b>Example</b> Driver David Mason Trip Date: December 11, 2018  On December 11, 2018 Driver David Mason hauled a load of cattle from Arkansas City, Kansas to Omaha, Nebraska and did not retain a copy of the bill of lading for this trip.				
<b>12</b> <b>FEDERAL</b>	Primary: 396.3(b)	<b>Discovered</b> 1	<b>Checked</b> 5	<b>Drivers/Vehicles</b> <b>In Violation</b> 1 <b>Checked</b> 5
<b>Description</b> Failing to keep minimum records of inspection and vehicle maintenance. <b>Example</b> Unit 10 2007 Peterbilt Driver Dillon Cozza Trip Date: 11/2/2018  The carrier was unable to produce a maintenance record for this leased vehicle.				





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

### Part B Violations

13 STATE	Primary: K.S.A. 8-1901 Secondary: 392.2	Discovered 13	Checked 78	Drivers/Vehicles In Violation	Checked 3
-------------	--	------------------	---------------	----------------------------------	--------------

#### Description

Operating a motor vehicle not in accordance with the laws, ordinances and regulations of the jurisdiction in which it is being operated.

Driver Garth Griffith

Trip Date: 01/29/2019

Unit 21

On January 29, 2019 Driver Garth Griffith transported a load of wheat from Gem, Kansas to Colby, Kansas that had a gross weight of 93,500 pounds. The maximum gross weight allowed in Kansas is 85,500 pounds.

#### Safety Fitness Rating Information:

Total Miles Operated 195,377  
Recordable Accidents 0  
Recordable Accidents/Million Miles 0.00

OOS Vehicle (CR): 0  
Number of Vehicle Inspected (CR): 0  
OOS Vehicle (MCMIS): 0  
Number of Vehicles Inspected (MCMIS): 3

Your proposed safety rating is :

**CONDITIONAL**

Rating Factors		Acute	Critical
Factor 1:	S	0	0
Factor 2:	S	0	0
Factor 3:	U	0	2
Factor 4:	C	0	1
Factor 5:	N	0	0
Factor 6:	S	-	-

This rating will become the final rating 60 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review and a change to a safety rating based on corrective actions, respectively. A request for a change to a safety rating under section 385.17 may be made at any time. A motor carrier may request, in writing, a change in the rating by providing evidence of corrective actions to the Field Administrator for the FMCSA Service Center in which the carrier maintains its principal place of business. (See 49 CFR 385.17 for additional details). A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17.

If this was a focused investigation, which will be noted in the Review Type on the first page of this report (Part A), some factors shown above may be marked "SATISFACTORY" even if they were not reviewed. A focused investigation will not result in a SATISFACTORY safety rating because all standards and factors specified in 40 CFR 383.5 and 385.7 were not examined in full, even though it may appear that they were under the rating factors in Part B of this document. It may, however, result in a less than SATISFACTORY rating if sufficient violations are discovered in the parts and factors examined to result in a CONDITIONAL or UNSATISFACTORY rating, or a non-ratable review.

If you receive a conditional or unsatisfactory rating, you may request an administrative review under 49 CFR 385.15 or a safety rating upgrade based on corrective action under 49 CFR 385.17. However, a successful request may only result in a non-ratable status, upgrade to a conditional safety rating, or reinstatement of your most recent safety rating. You will not receive a new satisfactory safety rating as a result of your request(s) under 49 CFR 385.15 and/or 49 CFR 385.17.





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

## Part B Requirements and/or Recommendations

### 1. For all Investigations:

- **Understand Why Compliance Saves Time and Money:** Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.
- **Apply Adequate Resources:** Apply adequate resources to properly implement safety management practices. Consider reallocating responsibilities, additional staffing, contracting, or investing in technology to aid in this responsibility.
- **Document and Follow Through on Action Plans:** Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.
- **NOTICE:** A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.

**Notice:** 49 C.F.R. Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substance history from all employers the driver worked for within the previous three years.

The Pre-Employment Screening program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP is a screening tool that assists motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information: <http://www.psp.fmcsa.dot.gov/Pages/default.aspx>

- All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities. Motor carriers should visit the following website for more information: [Http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf](http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf)

FMCSA Carrier Safety Measurement System (SMS) is based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. SMS effectively identifies and prioritizes high risk and other unsafe motor carriers for enforcement interventions and is designed to reduce commercial motor vehicle crashes and hazardous materials incidents. Motor carriers currently have the ability to preview their companies SMS information.. The data preview may be found at <http://csa.fmcsa.dot.gov/>.

For all Investigations resulting in a Penalty Order:

- **PLEASE NOTE:** The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Penalty Order. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Penalty Order. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the KCC during this review may be used to calculate any civil penalty proposed as a result of this review. Your signature is not an admission of the violations identified.

For all Investigations resulting in a proposed conditional or unsatisfactory rating:





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

## Part B Requirements and/or Recommendations

### 385.15

If you believe the proposed rating is in error and there are factual and procedural issues in dispute, Part 385.15 (copy provided) outlines procedures for petitioning the Federal Motor Carrier Safety Administration for an administrative review of these findings. Your petition should be addressed to:

US Department of Transportation  
Jack Van Steenburg -Chief Safety Officer  
Federal Motor Carrier Safety Administration  
1200 New Jersey Avenue SE,  
Washington, DC 20590

### 385.17

In addition, a request for a revised rating based on corrective actions may be made at any time. Part 385.17 (copy provided) outlines the procedures for such a request. The request must be made in writing, must describe the corrective action taken and must include other documentation that may be relied upon as a basis for the requested change. Address your written request to:

US Department of Transportation  
Max Strathman - Midwestern Field Administrator  
Federal Motor Carrier Safety Administration  
4749 Lincoln Mall Drive, Suite 300-A  
Matteson, IL 60443

Ensure that a CC copy of the letter is mailed to:

US Department of Transportation  
Kansas Division  
Jeff Ellet - Division Administrator  
Federal Motor Carrier Safety Administration  
1303 First American Place, Suite 200  
Topeka, KS 66604-4040

This letter should be submitted as soon as possible.

Information on your compliance status, roadside inspections, regulatory changes, accident counter measures and hazardous material counter measures is available on the Internet at the Federal Motor Carrier Safety Administration's web site at <http://www.fmcsa.dot.gov/> and <http://www.safer.fmcsa.dot.gov/>.

For all investigations that did not result in a Cooperative Safety Plan:

The KCC requires that you prepare a corrective action letter, addressing the measures taken to correct the violations identified within this report. Submit this letter within 30 days outlining the carrier's updated changes to their policies and procedures regarding all listed violations. Explain in detail how, as a carrier representative, you will rectify these deficiencies and prevent their reoccurrence going forward. Include any supporting documentation and evidence as indicated in the recommendations above, (example: vehicle inspections performed, proof of drug and alcohol testing in place, etc.) necessary to prove that corrective action has been taken. Mail the letter along with copies of your supporting evidence to:

Kansas Corporation Commission  
Attn: Gary Davenport  
1500 SW Arrowhead Rd  
Topeka, KS 66604-4027

## 2. HOS COMPLIANCE BASIC PROCESS BREAKDOWN: Qualification and Hiring

**DESCRIPTION OF PROCESS BREAKDOWN:** This carrier needs to ensure that they make inquiries about the





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

## Part B Requirements and/or Recommendations

drivers hours of service violations for the previous three years to ensure that they are hiring qualified drivers. The carrier need to appoint someone who is responsible for monitoring the drivers hours of service and understand the hours of service regulations. The carrier need to put in place a disciplinary policy.

### BASIC SPECIFIC RECOMMENDED REMEDIES

**Implement Safety Improvement Practices:** The following are recommended practices related to Qualification and Hiring.

- Ensure that prospective drivers have a history of driving within Hours-of-Service (HOS) regulations by querying applicants, checking with previous employers and references, and obtaining necessary documents regarding HOS Violations going back three years. Create a detailed written record of each inquiry.
- Ensure that whoever is responsible for monitoring and tracking Hours of Service (HOS) knows the relevant regulations, how the carrier/dispatcher operates, the company's disciplinary policy and procedures, and how to use supporting documents such as toll and fuel receipts to see if data are accurate.
- Ensure that dispatchers have good planning, communication, and simple mathematical skills.
- Ensure that drivers have sufficient planning skills to know when they should be driving and stopping, basic mathematical skills to calculate their hours and miles, and good organizational skills to keep each Record of Duty Status (RODS) up to date continuously by adding information at every stop.
- Ensure that there are enough people to review Hours-of-Service (HOS) data for all drivers, or invest in Electronic On-board Recording (EOBR) for continuous real-time review.
- Enhance the recruitment process to identify and attract qualified applicants for the positions of safety director, driver, and dispatcher, using outside resources such as industry affiliations, recruiters, and consultants for employee searches and referrals.

**Seek Out Resources:**

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

3. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.
4. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting document" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
5. If you want drivers to use the 150 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 14 hours from when they report for duty. Logs must be prepared if a driver goes beyond the 150 air mile radius. Time records should indicate beginning time, ending time, and total hours for each day.
6. **VEHICLE MAINTENANCE BASIC - INSPECTION-REPAIR-MAINTENANCE PROCESS BREAKDOWN: Roles and Responsibilities**

**DESCRIPTION OF PROCESS BREAKDOWN:** This carrier need to designate someone to ensure that all the annual inspections are completed annually which includes term leased vehicles. The carrier needs to ensure that the maintenance records are submitted on a monthly basis for all leased vehicles and maintain a file on every leased truck tractor and every leased trailer.

### BASIC SPECIFIC RECOMMENDED REMEDIES

**Implement Safety Improvement Practices:** The following are recommended practices related to Roles and Responsibilities.





**CRAZY G LLC**  
U.S. DOT #: 2872528

Review Date:  
03/05/2019

### **Part B Requirements and/or Recommendations**

- Define and document responsibilities of managers, supervisors, drivers, dispatchers, mechanics, and technicians as related to vehicle inspection, repair, and maintenance policies, including the monitoring and documentation of defects and repairs.
- Define and document roles and responsibilities of mechanics and technicians for differentiating between safety-related defects and other defects and for taking unsafe vehicles Out-of-Service (OOS).
- Empower the person who is in charge of fixing trucks with the authority to complete tasks, such as the purchasing of new parts when needed.
- Define and document roles and responsibilities for checking daily completion of Driver Vehicle Inspection Records (DVIRs) and certifying repair before the next assignment.
- Define and document dispatcher responsibilities for planning, scheduling, monitoring, and adjusting fleet operations in accordance with repair and maintenance requirements.
- Define driver responsibilities for informing managers, supervisors, and mechanics/technicians of safety-related defects and repair requirements prior to vehicle operation, including those resulting from vehicle Out-of-Service (OOS) orders.

#### **Seek Out Resources:**

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
  - Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.
7. Establish a system to control property-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 11, 14, and 60/70-hour limits.
  8. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repairs, maintenance and inspection operations performed. Maintenance files must identify the vehicle by make, serial number, year, tire size, and carrier unit number.
  9. Ensure that all commercial motor vehicles, which would include trailers as well as power units, have a current Annual Inspection as required by 396.17. A motor carrier shall not use a commercial motor vehicle unless each component has passed an inspection at least once during the preceding 12 months. The inspection must identify the vehicle, the date of the inspection, and the name and address of the motor carrier or entity where the report is maintained.
  10. A record identifying the vehicle to include company number, if so marked, make, serial number, year, and tire size. In addition, if the motor vehicle is not owned by the motor carrier, the record shall identify the name of the person furnishing the vehicle
  11. Do not allow your drivers to haul loads in excess of your registered weight of 85,500. Single axle maximum weight (20,000 pounds) Tandem axles maximum weight (34,000 pounds) .
  12. Commercial motor vehicles registered with IRP plates cannot be excluded from the vehicle count when paying the Unified Carrier Registration (UCR) fee. This is a violation of 49 CFR 367.30 as adopted by KAR 82-4-30a as authorized by KSA 66-1,142b.
  13. The medical certification information must be retained in the Driver Qualification file. The medical examiner's certificate or a legible copy of the certificate.

Exception. For CDL holders, beginning January 30, 2012, if the CDLIS motor vehicle record contains medical certification status information, the motor carrier employer must meet this requirement by obtaining the CDLIS motor vehicle record. That record must be obtained from the current licensing State and placed in the driver qualification file.





CRAZY G LLC  
U.S. DOT #: 2872528

Review Date:  
02/07/2019

### Part B Requirements and/or Recommendations

After January 30, 2015, a non-excepted, interstate CDL or CLP holder without medical certification status information on the CDLIS motor vehicle record is designated "not-certified" to operate a CMV in interstate commerce. After January 30, 2015, a motor carrier may use a copy of the driver's current medical examiner's certificate that was submitted to the State for up to 15 days from the date it was issued as proof of medical certification.

14. The qualification file must include a note relating to verification of medical examiners listing on the National Registry of Certified Medical Examiners.
15. Each motor carrier shall maintain a driver qualification (DQ) file for each driver it employs. A driver's qualification file may be combined with his/her personnel file. The DQ file must include: driver's application for employment, a copy of the motor vehicle record received from each State within 30 days of the hire date, certificate of the driver's road test or a copy of the CDL license, copy of the annual motor vehicle record received from each State agency every 12 months, a note relating to the annual review of the driver's driving record, a list or certificate relating to violations of motor vehicle laws and ordinances, a copy of the medical examiner's certificate, a note relating to the verification of medical examiner being listing on the National Registry of Certified Medical Examiners, and a Skill Performance Evaluation Certificate if applicable due to the drivers inability to pass the physical requirements for a medical certification.
16. Within 30 days of employing a driver every motor carrier is required to make an inquiry to each state where the driver held or holds a motor vehicle operator's license or permit during the preceding 3 years to obtain that driver's motor vehicle record.
17. Every motor carriers shall, at least once every 12 months, make an inquiry to obtain the motor vehicle record of each driver it employs, covering at least the preceding 12 months, to the appropriate agency of every State in which the driver held a commercial motor vehicle operator's license or permit during the time period.
18. The motor carrier is required to process an annual review and obtain the annual MVR on each driver it employs. Attach the annual MVR to the annual review and retain it for three years.
19. A person shall not drive a commercial motor vehicle unless he/she has completed and furnished the motor carrier that employs him/her with an application for employment. Employers should ensure that all of the required information is provided in accordance with 391.21.
20. I acknowledge that these requirements and/or recommendations have been discussed with me and my questions have been answered. I understand that failure to satisfactorily remedy the above-listed requirements, and/or failure to comply with Kansas Motor Carrier Safety Statutes and Regulations could result in the suspension of Crazy G LLC's operating authority and/or the impoundment of Crazy G LLC's vehicles.

I understand that monetary penalties will be assessed as a result of violations found in this compliance review. The penalty schedule can be found at this web site: [http://kcc.ks.gov/trans/penalty\\_assessment\\_table.htm](http://kcc.ks.gov/trans/penalty_assessment_table.htm)

x   
Signature  
Date 03/05/2019





## **ATTACHMENT “B”**



# DRIVER'S DAILY LOG

(24 HOURS)

12 / 10 / 18  
(Month) (Day) (Year)

Original - File at home terminal  
Duplicate - Driver retains in his/her possession for eight days

234 234  
Total Miles Driving Today Total Mileage Today

Gray County  
Main Office Address

961405  
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)

I certify these entries to be true and correct  
Home Terminal Address  
Driver's Full Signature

NA  
Co-Driver's Name

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1. OFF DUTY																									16.5
2. SLEEPER BERTH																									2.25
3. DRIVING																									4.5
4. ON DUTY (NOT DRIVING)																									7.5
																									24

REMARKS

PTJ Load Comm  
Ark City KS

SHIPPING DOCUMENTS:

B/L or Manifest No.  
or  
Shipper & Commodity

From:

Cimarron KS

To:

Ark City KS

USE TIME STANDARD AT HOME TERMINAL

Copyright 2013 J. J. Keller & Associates, Inc. All rights reserved.

DATE: 12/10/18

TRACTOR/TRUCK NO.: 56

TRAILER(S) NO.(S): 1405

- ☒ DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN
- ☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN
- INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.

DRIVER'S SIGNATURE

☐ ABOVE DEFECTS CORRECTED

☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE:

DRIVER'S SIGNATURE:

DATE:

615-MP 12215



## **ATTACHMENT “C”**



# DRIVER'S DAILY LOG

(24 HOURS)

12/21/15  
(Month) (Day) (Year)

Original - File at home terminal  
Duplicate - Driver retains in his/her possession for eight days

405 405  
Total Miles Driving Today Total Mileage Today

Crazy G  
Atwood KS  
Name of Carrier or Carriers  
Main Office Address

56/1405  
Truck/Tractor and Trailer Numbers or  
License Plate(s) / State (show each unit)

I certify these entries are true and correct:  
[Signature]  
Driver's Print Signature

Home Terminal Address

NA  
Co-Driver's Name

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1. OFF DUTY																									0
2. SLEEPER BERTH																									15
3. DRIVING																									7.75
4. ON DUTY (NOT DRIVING)																									1.75
REMARKS																									24

PTX Gibben NE  
Lexington NE  
Evad Beloit KS  
Ark City KS

## SHIPPING DOCUMENTS:

Fats

B/L or Manifest No.

Dawson

Shipper & Commodity

From:

Gibben NE

To:

Ark City KS

USE TIME STANDARD AT HOME TERMINAL

Copyright 2013 J. J. Keller & Associates, Inc. All rights reserved.



## DRIVER'S VEHICLE INSPECTION REPORT

AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:

DATE: 12/27/15 TRACTOR/TRUCK NO.: 56 TRAILER(S) NO.(S): 1405

☒ I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN

☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN

INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.

DRIVER'S SIGNATURE: [Signature]

☐ ABOVE DEFECTS CORRECTED

☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE:

DRIVER'S SIGNATURE:

DATE



## **ATTACHMENT “D”**

JJ OIL /465 US HWY 83 /OAKLEY, KS 67748/(785) 672-3900  
Number: 0200-2140 12/27/2018 Station: 2

Response: AUTH 542488-F1 CUST:Crazy G Cattle Express Atwood KS

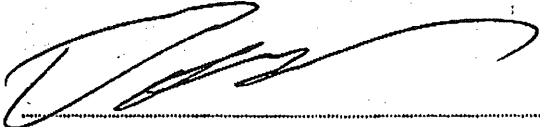
AMBUCK\$ Response: Points earned: 94 Balance: \$ 4.83, Shower balance: 1, Watch  
4 Prizes here!

Pump	Products	Reefer	Quantity	Unit Cost	Total
# 13	Diesel 2	N	93.533	2.849	266.48

subtotal = 266.48

sales tax = 0.00

TOTAL = 266.48

Signature: 

Salesperson ID: ALL, CASHIERS

Odometer: 1

Trip Number: 1

Card Number: xxxxxxxxxxxxxxx0016 --SWIPED--

AMBUCK\$ Card#: xxxxxxxxxxx5245 --SWIPED--

Invoice #: 00022140

Truck Number: 56

Billing Company: FLEET ONE / FLEET ONE OTR

Company Name : CRAZY G CATTLE EXPRESS / ATWOOD, KS

THANK YOU! ----- THANK YOU!

ORIGINAL



## **ATTACHMENT “E”**

On Computer File

[illegible]



## **ATTACHMENT “F”**



# DRIVER'S DAILY LOG

(24 HOURS)

138 139  
Total Miles Driving Today Total Mileage Today

12, 12, 18  
(Month) (Day) (Year)

Crazy G

ATwood KS

Original - File at home terminal  
Duplicate - Driver retains in his/her possession for eight days

Main Office Address

SE 14.05  
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)

Home Terminal Address  
I certify these entries are true and correct:  
Driver's Full Signature

NA  
Co-Driver's Name

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1. OFF DUTY																									12
2. SLEEPER BERTH																									9.5
3. DRIVING																									3
4. ON DUTY (NOT DRIVING)																									.5
REMARKS	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	24

SHIPPING DOCUMENTS:

B/L or Manifest No. or

Shipper & Commodity

From:

Arkcity KS

To:

Hutchinson KS

USE TIME STANDARD AT HOME TERMINAL

Copyright 2013 J. J. Keller & Associates, Inc. All rights reserved.

## DRIVER'S VEHICLE INSPECTION REPORT

AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGULATIONS, I SUBMIT THE FOLLOWING:

DATE: 12/22/15 TRACTOR/TRUCK NO.: 58 TRAILER(S) NO(S): 1405

☒ I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN

☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN

INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.

DRIVER'S SIGNATURE

☐ ABOVE DEFECTS CORRECTED

☐ ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

MECHANIC'S SIGNATURE:

DRIVER'S SIGNATURE:

DATE:



## **ATTACHMENT “G”**



Creekstone Farms  
Premium Beef, LLC  
Arkansas City, KS

176092

Date

12/22

Seller/  
Buyer

David Mason

Remarks

Hawwell  
Heine

Address

City

State

Zip

Store

Sell

Commodity

38

Price

Driver:

On

Off

Shipper

Weigher

ID: 56

07:56 12/22/18

98180 lb Gross

ID: 56

08:27 12/22/18

98180 lb Gross

37080 lb Tare

61100 lb Net



## **ATTACHMENT “H”**



# DRIVER'S DAILY LOG

(24 HOURS)

12 / 18 / 18  
(Month) (Day) (Year)

Original - File at home terminal  
Duplicate - Driver retains in his/her possession for eight days

457 457  
Total Miles Driving Today Total Mileage Today

Crazy 6  
Atwood KS  
Name of Carrier or Carriers  
Main Office Address

56/1405  
Truck/Tractor and Trailer Numbers or  
License Plate(s) / State (show each unit)

Home Terminal Address  
I certify these entries are true and correct:  
Driver's Full Signature  
Co-Driver's Name

	MID-NIGHT	1	2	3	4	5	6	7	8	9	10	11	NOON	1	2	3	4	5	6	7	8	9	10	11	TOTAL HOURS
1. OFF DUTY																									6
2. SLEEPER BERTH																									15.75
3. DRIVING																									7.25
4. ON DUTY (NOT DRIVING)																									15
REMARKS																									24

PTX 2 loaded SD  
Fueled Wellington KS  
Ark City KS

## SHIPPING DOCUMENTS:

FATS

B/L or Manifest No.  
or Ym Kean Larkville

Shipper & Commodity

From: Ym Kean SD To: Ark City KS

USE TIME STANDARD AT HOME TERMINAL

Copyright 2013 J. J. Koller & Associates, Inc. All rights reserved

## DRIVER'S VEHICLE INSPECTION REPORT

AS REQUIRED BY THE D.O.T. FEDERAL MOTOR CARRIER SAFETY REGULATIONS, I SUBMIT THE FOLLOWING

DATE: 12/18/18 TRACTOR/TRUCK NO.: 56 TRAILER(S) NO.(S): 1405

- ☒ I DETECT NO DEFECT OR DEFICIENCY IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN
- ☐ I DETECT THE FOLLOWING DEFECTS OR DEFICIENCIES IN THIS MOTOR VEHICLE AS WOULD BE LIKELY TO AFFECT THE SAFETY OF ITS OPERATION OR RESULT IN ITS MECHANICAL BREAKDOWN

INDICATE WHETHER DEFECTS ARE ON TRACTOR/TRUCK OR TRAILER - DESCRIBE DEFECT IN DETAIL, USE BACK SIDE IF NECESSARY.

DRIVER'S SIGNATURE

[Signature]

DRIVER'S SIGNATURE:

DATE: 615-MP 12215

ABOVE DEFECTS CORRECTED  
ABOVE DEFECTS NEED NOT BE CORRECTED FOR SAFE OPERATION OF VEHICLE

© All rights reserved. Neenah, WI • USA • 800-327-6666 • jkoller.com • Printed in the United States



## **ATTACHMENT “I”**

On Computer File

**DRIVER'S DAILY LOG**  
(24 HOURS)

11, 2, 18  
(Month) (Day) (Year)

Original - File at home terminal  
Duplicate - Driver maintains in vehicle possession for eight days

421 miles  
Total Miles Driving Today Total Mileage Today

10 / 182  
Truck/Tractor and Trailer Numbers or License Plate(s) / State (show each unit)

Crazy 6 Tractor  
Name of Carrier or Carriers

Main Office Address

Home Terminal Address

I certify these entries are true and correct:

Driver's Full Signature

Co-Driver's Name

OFF DUTY  
SLEEPING  
BERTH  
DRIVING  
ON DUTY  
NOT DRIVING

MARKS

12:00  
1:00  
2:00  
3:00  
4:00  
5:00  
6:00  
7:00  
8:00  
9:00  
10:00  
11:00  
12:00  
1:00  
2:00  
3:00  
4:00  
5:00  
6:00  
7:00  
8:00  
9:00  
10:00  
11:00  
12:00

Fuel

Arkansas

RECAP  
Complete at end of week/day

Section 1  
Section 2  
Section 3  
Section 4  
Section 5  
Section 6  
Section 7  
Section 8  
Section 9  
Section 10  
Section 11  
Section 12  
Section 13  
Section 14  
Section 15  
Section 16  
Section 17  
Section 18  
Section 19  
Section 20  
Section 21  
Section 22  
Section 23  
Section 24  
Section 25  
Section 26  
Section 27  
Section 28  
Section 29  
Section 30  
Section 31  
Section 32  
Section 33  
Section 34  
Section 35  
Section 36  
Section 37  
Section 38  
Section 39  
Section 40  
Section 41  
Section 42  
Section 43  
Section 44  
Section 45  
Section 46  
Section 47  
Section 48  
Section 49  
Section 50  
Section 51  
Section 52  
Section 53  
Section 54  
Section 55  
Section 56  
Section 57  
Section 58  
Section 59  
Section 60  
Section 61  
Section 62  
Section 63  
Section 64  
Section 65  
Section 66  
Section 67  
Section 68  
Section 69  
Section 70  
Section 71  
Section 72  
Section 73  
Section 74  
Section 75  
Section 76  
Section 77  
Section 78  
Section 79  
Section 80  
Section 81  
Section 82  
Section 83  
Section 84  
Section 85  
Section 86  
Section 87  
Section 88  
Section 89  
Section 90  
Section 91  
Section 92  
Section 93  
Section 94  
Section 95  
Section 96  
Section 97  
Section 98  
Section 99  
Section 100



## **ATTACHMENT “J”**

# DRIVER'S TIME RECORD (150 air-mile radius)

Driver's Name (print) Garth Griffith

Employee No. 21 Month Jan Year 2019

DRIVERS MAY PREPARE THIS REPORT INSTEAD OF "DRIVERS DAILY LOG" IF THE FOLLOWING APPLIES:

- \*For Drivers NOT required to have a CDL.
- \*Operates within 150 air-mile radius of the normal work reporting location.
- \*Returns to normal work reporting location and is released from work within 14 consecutive hours.
- \*At least 10 consecutive hours off duty separates each 14 hours on duty.

## INTERMITTENT DRIVERS

Shall complete this form for 7 days preceding any day driving is performed. This includes the preceding month.

Date	Start Time	End Time	Total Hours	Truck Number	Trip Information TO - FROM
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25	12:00	5:30	5.5	21	Atwood / Atwood
26					
27					
28	7:30	5:00	9.5	21	Atwood / Atwood
29	8:00	5:30	9.5	21	Atwood / Atwood
30	8:30	3:30	7.0	21	Atwood / Atwood
31	9:00	5:45	8 hr. 45 min	21	Atwood / Atwood

To be prepared monthly by each DOT certified driver unless time record is exclusively kept on Driver's Daily Log. Indicate "days off." Check box if no driving is performed during this month and the first 7 days of the following month. Mail this report to your Division Manager of Administration.

**CERTIFICATE OF SERVICE**

19-TRAM-360-PEN

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of first class mail/hand delivered on 03/20/2019.

GARTH GRIFFITH, MANAGING MEMBER  
CRAZY G LLC  
21372 E HILL DR  
ATWOOD, KS 67730-3173  
gmgriffith@kansas.usa.com

AHSAN LATIF, LITIGATION COUNSEL  
KANSAS CORPORATION COMMISSION  
1500 SW ARROWHEAD RD  
TOPEKA, KS 66604  
Fax: 785-271-3354  
a.latif@kcc.ks.gov

/S/ DeeAnn Shupe  
\_\_\_\_\_  
DeeAnn Shupe