

Dwight D. Keen, Chair Shari Feist Albrecht, Commissioner Susan K. Duffy, Commissioner Laura Kelly , Governor

Docket No. 20-GIMM-045-KHP **NOTICE OF VIOLATION**

June 20, 2019

TRR INC D/B/A T&R DIRT CONSTRUCTION T&R FARMS AMERICAN ROLLOFF 1334A NORTH OHIO ST SALINA, KS 67401

Re: Roadside Driver/Vehicle Examination Report No. KSHP04100220

This is a Notice of Probable Violation(s) of Kansas Motor Carrier Safety Statutes, Rules and Regulations discovered during a roadside inspection conducted by the Kansas Highway Patrol.

Kansas Highway Patrol Officer A. TAYLOR inspected vehicle 872431 on June 18, 2019 and violation(s) of Federal Motor Carrier Safety Regulations, as adopted by K.S.A. 66-1,129 and K.A.R. 82-4-3 et seq. were discovered. After a thorough review of your inspection, violation(s), along with associated penalties, have been assessed.

You have thirty (30) days, from the date of this letter, to pay the fine amount, as indicated in the enclosed invoice. Failure to addresss this matter may negatively impact your KCC operating authority or result in the issuance of an Out-of-Service order in the State of Kansas. You have the following options:

1. Direct any disputed questions regarding violations and /or hearing requests to:

Kansas Highway Patrol Motor Carrier Safety Assistance 700 SW Jackson, Suite 704 Topeka, Kansas 66603 (785) 296-8157

- 2. Pay the fine amount as indicated in the enclosed invoice: H000580995
- 3. You have the right to an administrative hearing with the Kansas Corporation Commission by contacting the Kansas Highway Patrol.
- 4. Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make changes to KCC authority, including but not limited to adding vehicles, name changes or renewal of authority, until the fine has been paid or the matter is resolved.

KANSAS CORPORATION COMMISSION



INVOICE

TRR INC D/B/A T&R DIRT CONSTRUCTION T&R FARMS AMERICAN ROLLOFF 1334A NORTH OHIO ST SALINA, KS 67401

Invoice Date:

June 20, 2019

Invoice Number: H000580995

Due Date:

July 20, 2019

			Power Unit Identification at Time of Inspection		
Unit#	Unit Make	Unit License	VIN	License Number	

License Number

Company ID 25

654995 872431

Violation	Violation Description	Penalty
392.3-I	Illness Operate a CMV while impaired by illness or other cause	250.00
	Total Due:	\$250.00
	Tiologo.	392.3-I Illness Operate a CMV while impaired by illness or other cause

Please return the enclosed invoice with your payment, payable to the Kansas Corporation Commission.

Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make changes to authority, including but not limited to adding vehicles, name changes or renewal of authority, until the fine has been paid or the matter is resolved.

Carriers registered under the Unified Carrier Registration Act (UCRA) program that maintains intrastate authority will be reviewed annually for compliance.

	Payment optio	ns: check,	money order	r or credit	card.	
Circle the type	of credit card	(Visa, Mas	sterCard, Dis	scover, or A	American	Express)

Credit card number	and Expiration Date	1

Please direct any questions regarding the violations and/or fine amounts to the Kansas Highway Patrol, Motor Carrier Safety Assistance at (785) 296-8157.