

DataQs

Help Center

Instructions, FAQs, and other materials to help you navigate this website.

Analyst Guide

A practical guide for Federal and State data quality practitioners.

Crash Preventability Demonstration Program

Learn more about the Demonstration Program, the process for submitting an RDR, and how FMCSA will review crashes.

MyDataQs:

Detailed view of ID # 2408393

Docket No. 20-GIMM-077-KHP

Date Entered: 7/11/2019 Type: Inspection - Incorrect Violation
Status: Closed - No Data Correction Made Assigned to Agency: KS HP

Requestor Profile

Name: Mike Meierotto (Motor Carrier Service Provider) U.S. DOT #: 1039137 [SMS | ACE]
Email Address: [REDACTED] Company/Agency Name: 5050 Enterprises LLC
Phone: [REDACTED] Address: 835 Curran St.
Fax Number: [REDACTED] City/State/Zip: Burlington, IA 52601

Detailed Information from Inspection Record

Report State: * KS Report Number: * HP01001464
Report State: * KS-Kansas Date (MM/DD/YYYY): * 7/10/2019
Time (HH:MM AM/PM): 1130
City/Location: OLATHE SOUTH M.C.I.S. #24W County: JOHNSON
Reporting Officer ID: 0100

Carrier Information from Inspection Record

Carrier Name: * 5050 ENTERPRISES LLC U.S. DOT #: 1039137 [SMS | ACE]
Address (Line 1): 835 CURRAN STREET MC/MX #:
Address (Line 2):
Country: United States State: Iowa
City: BURLINGTON Zip: 52601

Driver Information from Inspection Record

Driver Name: DIRK JACOBS

Explanation of Request for Data Review

Where did you view the information you want reviewed?: Inspection Report

The following violation code(s) have been requested to be reviewed:

Status	Violation	Violation Description
Closed - No Data Correction Made	390.21B	SIGNAGE
	Explanation: DIRK OPERATING AS DNK LLC IS LEASED TO 5050 ENTERPRISES LLC. WERE NOT AWARE THAT THIS IS INCORRECT. HAVE CORRECTED MISTAKE	
Closed - No Data Correction Made	396.17C	ANNUAL TRL INSP
	Explanation: WE OPERATE AS A POWER ONLY CARRIER. MOVING NEW AND USED TRAILERS FROM MANUFACTURER AND DEALERS TO THEIR RESPECTIVE CUSTOMERS. USUALLY WITH A TEMP/ IN TRANSIT PLATE. IF UNIT IS PERMANENTLY PLATED A ANNUAL IS AVAILABLE. OTHERS ARE DONE AFTER DELIVERY TO CUSTOMERS	
Closed - No Data	393.45B2	AIR LINE

Correction Made	Explanation: AIRLINES WERE NEW AS OF 11/30/2018.THOUGH MAYBE SCUFFED NOT FRAYED OR LEAKING AIR. SHOULD NOT BE CONSIDERED OUT OF SERVICE. HAVE SINCE BEEN REPLACED	
Closed - No Data Correction Made	392.2FT	State or International Fuel Tax (IFTA) Violation
	Explanation: IFTA LICENSE AND DECALS ARE CURRENT AND WERE AVAILABLE. OFFICER SAW 2018 LICENSE AND DID NOT LOOK ANY FURTHER'	

Supporting Documents

The following files have been uploaded for submission

Date Uploaded	Document Name	Title	Content Type	Size (bytes)
07/11/2019 2:30 PM	DNK DOT INSP2.pdf	INSPECTION	application/pdf	45574
07/17/2019 2:42 PM	2408393.docx	Detailed Response	application/vnd.openxmlformats-officedocument.wordprocessingml.document	14183
07/11/2019 2:31 PM	DNK DOT INSP.pdf	RECEIPT	application/pdf	44960
07/11/2019 2:29 PM	DNK DOT INSP3.pdf	INSPECTION REPORT AND REPAIR RECEIPT	application/pdf	20418

Response List

Response Date **07/17/2019 2:42 PM ET**

Entered By Scot Montgomery (KS HP)

Phone Number 7852967189

Response To 390.21B, 392.2FT, 393.45B2, 396.17C

Detailed Response ([2408393.docx](#)) has been uploaded

Mike Meierotto, thank you for availing yourself to the DataQ process. After review of the evidence submitted, checking the inspection report, and receiving additional information from the trooper, I have determined the violations are valid and will be remain on the inspection report. I have completed and uploaded a detailed response to your request. No data correction made.

KHP DataQ Specialist SA Montgomery

Status Changed to Closed - No Data Correction Made

Status Prior to Response *Open - In Review*

U.S. DEPARTMENT OF TRANSPORTATION

Federal Motor Carrier Safety Administration
1200 NEW JERSEY AVENUE, SE
WASHINGTON, DC 20590
855-368-4200



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- ▶ Open Government



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OZARK KENWORTH, INC., DBA

MHC KENWORTH - OLATHE

1301 SOUTH HAMILTON CIRCLE

OLATHE, KS 66061

1-913-829-1444

PARTS INVOICE

Customer No: 260887	Phone: (319) 572-0130	PO#:	Invoice No: T00215600528705
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Tax Status	Terms	Truck ID	Counter Person	Drawer No	Invoice Date
TAXABLE	CASH		CARLTON S	1	7/10/2019



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Jacobs, Dirk
8641 Sycamore Rd
Danville IA 52623-9769

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CUSTOMER P/U

Line	Part Number	Description	Ordered	B/O	Shipped	Each	Total
1	30-2171DSP	ELEC AIR A SSS-3-IN-	1		1	185.50	185.50

*
* PLEASE TELL US HOW WE DID*
*
* LEAVE US A GOOGLE REVIEW AND TELL US ABOUT YOUR EXPERIENCE
*
* GOOGLE SEARCH MHC KENWORTH OLATHE AND LEAVE YOUR COMMENTS
*

Type	Amount	Authorization	Number
VISA	203.08	07476C	*5297

SUBTOTAL 185.50
TAX 9.475 % 17.58
SUBLET
OTHER
SHIPPING



TOTAL DUE 203.08

CUSTOMER AUTHORIZATION AND AGREEMENT

1. IMPORTANT: THIS PARTS ORDER AND INVOICE ("Order") CONSISTS OF THE TERMS EXPRESSLY SET FORTH HEREIN AND THE TERMS AND CONDITIONS SET FORTH AT WWW.MHC.COM/DEALERSITEMS.HTM ("Terms and Conditions") Which are fully incorporated herein by this reference. Execution of this Order shall constitute Customer's agreement to the terms of this Order, including the Terms and Conditions. Customer acknowledges that, upon Customer's request, Customer may obtain a print-out of the Terms and Conditions from Dealer prior to executing this Order. Customer represents that Customer has had an opportunity to read and understand the terms of this Order, including the Terms and Conditions. Customer's acceptance of this Order is limited to Customer's execution of this order as required below, and no contract or agreement for the goods of and described herein ("Parts") will be formed except parts pursuant to and as permitted by this Order. This Order represents the entire and integrated agreement between the Customer and Dealer regarding the purchase and sale of the Parts and cancels and supersedes all prior negotiations, representations or agreements, either oral or written. Additional or substitute terms will not become part of this Order unless accepted in a writing signed by a corporate officer or authorized manager of Dealer.

2. Returns: Any parts or cores on this Order must be returned within 30 days. No return will be given without a copy of this Order.

3. Authority: The person(s) signing this Order for or on behalf of Customer hereby represents that he/she/they has full authority to bind Customer to this Order.

THIS ORDER CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

I agree to pay the above total amount according to the card issuer agreement.

CUSTOMER AUTHORIZED SIGNATURE