

1500 SW Arrowhead Road Topeka, KS 66604-4027

Sam Brownback, Governor

Phone: 785-271-3100 Fax: 785-271-3354

http://kcc.ks.gov/

Pat Apple, Chairman Shari Feist Albrecht, Commissioner Jay Scott Emler, Commissioner

#### NOTICE OF PENALTY ASSESSMENT

February 21, 2017

17-TRAM-371-PEN

Lorie Calderon, Office Manager Dreiling Pipeline, LLC PO Box 1218 Garden City, Kansas 67846

This is a notice of a penalty assessment for violation of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on January 25-26, 2017, by Kansas Corporation Commission Special Investigator Penny Fryback. For a full description of the penalty and process please refer to the Order that is attached to this notice.

#### IF YOU ACCEPT THE PENALTY:

You have been assessed a \$750 penalty. You have thirty (30) days from service of this Penalty Order to pay the fine amount. Check or money order must be made payable to the Kansas Corporation Commission. Payment is to be mailed to the Transportation Division of the Kansas Corporation Commission at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and must include a reference to the docket number of this proceeding. Credit card payment may be made by faxing your credit card information to the Transportation Office at 785-271-3124, using the KCC's credit card payment form found at http://kcc.ks.gov/trans/creditcard.pdf.

You must attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of dates and locations for the safety seminar can be found at the Commission's website http://www.kcc.state.ks.us/trans/safety\_meetings.htm.

You must submit to one follow-up safety compliance review within the next 18 months. Staff will contact you at a later date to determine an appropriate time for this review.

IF YOU CONTEST THE PENALTY: 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. Respondent must submit an original and seven (7) copies of the request to the Commission's Secretary at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date stamped on the last page of the Penalty Order. K.A.R. 82-1-215; K.S.A. 2016 Supp. 77-542.

#### IF YOU FAIL TO ACT:

Failure to pay the fine amount within thirty (30) days of service of the Penalty Order, or in the alternative, provide a written request for a hearing within fifteen (15) days from service of the Penalty Order will result in the attached Order becoming a Final Order and may result in the additional sanction of suspension and/or revocation of your motor carrier operating authority.

Litigation Counsel (785) 271-3118

Respectfully

# THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners: Pat Apple, Chairman

Shari Feist Albrecht Jay Scott Emler

In the Matter of the Investigation of **Dreiling**Pipeline, LLC, of Garden City, Kansas,

Regarding the Violation of the Motor Carrier

Safety Statutes, Rules and Regulations and the

Commission's Authority to Impose Penalties,

Sanctions and/or the Revocation of Motor

Carrier Authority.

#### PENALTY ORDER

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). The Commission, having been briefed on the issue by the Director of the Commission's Transportation Division, finds and concludes as follows:

# I. JURISDICTION

- 1. Pursuant to K.S.A. 2016 Supp. 66-1,108b, 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in K.S.A. 2016 Supp. 66-1,108, doing business or procuring business in Kansas, and is empowered to do all things necessary and convenient for the exercise of such power, authority and jurisdiction.
- 2. Pursuant to K.S.A. 2016 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 order a hearing 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. Dreiling Pipeline, LLC (Dreiling Pipeline) obtained private operating authority from the Commission on March 6, 2015, and operates under KSMCID number 170844 and USDOT number 2557663.
- 5. Lorie Calderon attended a Commission-sponsored Motor Carrier Education and Instructional Meeting on January 20, 2015, on behalf of Dreiling Pipeline.
- 6. Dreiling Pipeline is a private motor carrier which primarily hauls machinery, large objects, and conduit.

#### III. STATEMENT OF FACTS

- 7. Pursuant to the jurisdiction and authority cited above, on January 25-26, 2017, Commission Staff (Staff) Special Investigator Penny Fryback conducted a compliance review of the operations of Dreiling Pipeline. 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, Ms. Fryback identified three (3) violations of the Motor Carrier Safety Regulations.
  - a. On November 17, 2016, Dreiling Pipeline required or permitted its driver,
     Rod Loving, to operate a CDL-required commercial motor vehicle, a 1994
     Peterbilt, VIN ending in 33888, GVWR 50,000 lbs., pulling a 2003
     Cheater trailer, VIN ending in 004430, GVWR 101,088 lbs., in intrastate

commerce from Elkhart, Kansas to Garden City, Kansas. This trip is evidenced by the driver's Time Card, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. At the time of this transportation, Dreiling Pipeline had not obtained a certificate of road test on its driver. The special investigator found five (5) violations of this type. Dreiling Pipeline's failure to maintain a road test certificate issued to the driver pursuant to 49 C.F.R. 391.3(e) in the driver's qualification file, or a copy of the license or certificate which the motor carrier accepted as equivalent to the driver's road test pursuant to 49 C.F.R. 391.33 is a violation of 49 C.F.R. 391.51(b)(3), as adopted by K.A.R. 82-4-3g. Staff recommends a fine of \$100.

b. On September 21, 2016, Dreiling Pipeline required or permitted its driver, George Palomino, to operate a CDL-required commercial motor vehicle, a 2005 International, VIN ending in 213411, GVWR 52,000 lbs., pulling a 2007 Pitts trailer, VIN ending in 071187, GVWR 119,000 lbs., in intrastate commerce from Holcomb, Kansas to Garden City, Kansas. This trip is evidenced by the driver's Time Record, a copy of which is attached hereto as Attachment "C" and is hereby incorporated by reference. At the time of this transportation, Dreiling Pipeline did not have a record of maintenance and inspections for the 2007 Pitts trailer. The carrier's failure to maintain the required vehicle inspection records and vehicle maintenance records for 30 days is in violation of 49 C.F.R. 396.3(b), as

- adopted by K.A.R. 82-4-3j and as authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$500.
- c. On December 21, 2016, Dreiling Pipeline required or permitted its driver, Dennis Davis, to operate a CDL-required commercial motor vehicle, a 1993 GMC Topkick Reel truck, VIN ending in 518677, GVWR 26,001 to 33,000 lbs., in intrastate commerce in and around the area of Garden City, Kansas. This trip is evidenced by Mr. Davis' Time Record, a copy of which is attached hereto as Attachment "D" and is hereby incorporated by reference. At the time of this transportation, Dreiling Pipeline failed to require driver Dennis Davis to complete a Dailey Vehicle Inspection report on the 1993 GMC Topkick Reel truck. The special investigator found four (4) violations of this type. The carrier's failure to require each of its drivers to prepare a DVIR in writing, at the completion of each day's work, on each vehicle operated and to submit copies of the reports to the motor carrier for action and record retention is a violation of 49 C.F.R. 396.11(a)(1), as adopted by K.A.R. 82-4-3j, and as authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$300.

#### IV. STAFF'S RECOMMENDATIONS

8. Based upon the available facts, Staff recommends the Commission find Dreiling Pipeline committed three (3) violations 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 \$750 for three (3) violations of the Motor Carrier Safety Statutes, Rules and Regulations.
- 10. Staff further recommends that Dreiling Pipeline be required to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance. A schedule of the dates and locations for the safety seminar can be found on the Commission's website at http://kcc.ks.gov/trans/safety\_meetings.htm.
- 11. Finally, Staff recommends that Dreiling Pipeline submit to one follow-up safety compliance review within the next eighteen (18) months. 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 Dreiling Pipeline because it is a motor carrier as defined in K.S.A. 2016 Supp. 66-1,108.
- 13. The Commission finds Dreiling Pipeline committed three (3) violations 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. Dreiling Pipeline, LLC, of Garden City, Kansas is hereby assessed a \$750 civil penalty for three (3) violations 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. Dreiling Pipeline is hereby ordered to attend a Commission-sponsored safety seminar within the next ninety (90) days and is to provide Staff with written proof of attendance.

Further, Dreiling Pipeline is ordered to submit to one follow-up safety compliance review within the next eighteen (18) months.

- C. Pursuant to K.S.A. 2016 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issues by submitting a written request, setting forth the specific grounds upon which relief is sought, to the Commission's Secretary, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date of service of this Order. If service is by certified mail, service is complete upon the date delivered shown on the Domestic Return Receipt. Hearings will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of Dreiling Pipeline's right to a hearing, and this Penalty Order will become a Final Order assessing a \$750 civil penalty against Dreiling Pipeline, and ordering Dreiling Pipeline to attend a Commission-sponsored safety seminar within the next ninety (90) days and provide Staff with written proof of attendance, and to submit to a safety compliance review within eighteen (18) months from the date of service of this Order.
- D. 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 of \$500 or less, a corporation may appear by a duly authorized representative of the corporation. K.S.A. 2016 Supp. 66-1,142b(e) and amendments thereto.
- E. If you do not request a hearing, the payment of the civil penalty is due in thirty (30) days from date of service of this Order. Checks and Money Orders shall be payable to the Kansas Corporation Commission. For credit card payments, include type of card (Visa, MasterCard, Discover, or American Express), account number and expiration date. Payments shall

be mailed to the Transportation Division of the Kansas Corporation Commission, 1500 S.W.

Arrowhead Road, Topeka, Kansas 66604. The payment shall include a reference to the docket

number of this proceeding.

F. Failure to pay the \$750 civil penalty within thirty (30) days of the 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 Dreiling Pipeline'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 out-of-service and/or cease and desist orders, and any other

remedies available to the Commission by law, without further notice.

G. 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.

Apple, Chairman; Albrecht, Commissioner; Emler, Commissioner

Dated: \_\_\_\_\_FFB 2 1 2017

Amy L. Green

Secretary to the Commission

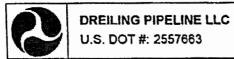
**AAL** 

Order Mailed Date

FEB 2 2 2017



Legal: DREILING PIPELINE LLC Operating (DBA):  MC/MX #: State #: Federal Tax ID  Review Type: Compilance Review (CR) Scope: Principal Office Carrier: N/A HM Shipper: N/A N/A N/A Cargo Tank: N/A  Company Physical Address:  Contact Name: Phone numbers: (1) E-Mail Address:  Company Mailing Address:  Company Mailing Address:  PO BOX 1218 GARDEN CITY, KS 67846-1218  Carrier Classification Private Property  Cargo Classification Machinery, Large Objects Other: Conduit Hazardous Materials 9 Miscellaneous HM Carried Non-Bulk  Equipment  Owned Term Leased Trip Leased Truck  4 0 0 Truck Tractor 2 0 0 0															
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Is an HM Permit required?  N/A	Is an Hi	M Permit	requir	ed?			N/A								
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Review Date: 01/25/2017

#### 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:

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Lorie Calderon

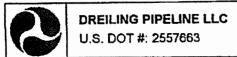
Title: Office Manager

Name: Title:

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Review Date: 01/25/2017

#### **Part B Violations**

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1	Primary: 376.11 (a)	3:	Observed.	Drivers/Ve In Violation	hicles Checked
FEDERAL		Discovered	Checked	in violation	CHECKER
		1	1		

Description

There shall be a written lease granting the use of the equipment and meeting the requirements contained in §376.12.

Example

Driver

Trip Date: 12/22/2016

You must have a written lease agreement to operate equipment belonging to another company.

2	Primary: 382.115(a)			Drivers/V	ehicles
FEDERAL		Discovered	Checked	In Violation	Checked
		1	1		

Description

Failing to implement an alcohol and/or controlled substances testing program on the date the employer begins commercial motor vehicle operations.

Example

Driver

Trip Date: 12/21/2016

Drivers were all enrolled in the random drug testing program with Dreiling Construction L.L.C. and there was no contract with Dreiling Construction L.L.C. for Dreiling Construction to take on the responsibility for Dreiling Pipeline L.L.C. drug testing.

3 ,	Primary: 390.21(b)(1)			Drivers/V	ehicles
STATE	, , , , , ,	Discovered	Checked	In Violation	Checked
	CFR Equivalent: 390.21(b)(1)	6	6	6	6

Description

Failing to mark a commercial motor vehicle with the legal name or a single trade name.

Example

**Unit 139** 

Driver

2007 Dodge Flatbed that is marked with Dreiling Construction-Pipeline with Dreiling Pipeline L.L.C. U.S. DOT number. Drieling Construction L.L.C. vehicles are marked the same way but have Dreiling Construction L.L.C. U.S. DOT number on them.

4	Primary: 391.21(a)			Drivers∧	ehicles
STATE		Discovered	Checked	In Violation	Checked
	CFR Equivalent: 391.21(a)	1	5	1	5

Description

Using a driver who has not completed and furnished an employment application.

Example .

Driver

Trip Date: 12/22/2016

Application is missing previous ten years of employment



# DREILING PIPELINE LLC

U.S. DOT #: 2557663

State #:

Review Date: 01/25/2017

**Part B Violations** 

5 Primary: 391.45(a) Secondary: 391.11(a) Discovered Checked In Violation Checked CFR Equivalent: 391.45(a) 1 5 1 5

Description

Using a driver not medically examined and certified.

Example

Driver Trip Date: 12/12/2016

Driver that a medical examiners certificate issued by the state on January 5, 2016. It is not on the National Registry but thought that he could do intrastate medical certifications. It is not on the National Registry number was but the did not want to take the training and testing to retain it.

6 Primary: 391.51(b)(3)
STATE
Discovered Checked In Violation Checked
CFR Equivalent: 391.51(b)(3)
5 5 5

Description

Falling to maintain road test certificate in driver's qualification file, or copy of license or certificate the motor carrier accepted as equivalent.

Example

Driver

Trip Date: 12/22/2018

No record of road test and certificate of road test or a photo copy of the drivers CDL's

7 Primary: 391.51(b)(5)
STATE Discovered Checked In Violation Checked
CFR Equivalent: 391.51(b)(5)
2 5

Description

Failing to maintain a note relating to the annual review of the driver's driving record as required by 391.25(c)(2).

Example

Driver

Trip Date: 12/22/2018

Carrier had not completed the annual review on Driver or Driver not the previous 12 months.

8 Primary: 391.51(b)(9)
STATE Discovered Checked In Violation Checked
CFR Equivalent: 391.51(b)(9)
5 5 5

Description

Failing to place a note related to the verification of the medical examiner's listing on the National Registry of Certified Medical Examiners required by 391.23(m) in driver disqualification file(s).

Exam<u>ple</u>

Driver

Trip Date: 12/12/2016

Medical card was issued by a continuous in Oakley, Kansas. Was not on the National Registry and the carrier had not checked any of the doctors who had conducted the medical examiners certifications for any of the five drivers.

Review Date: 01/25/2017

#### **Part B Violations**

9 STATE	Primary: 396.3(b)	Discovered	Checked	Drivers/Ve In Violation	ehicles Checked
<b>4</b>	CFR Equivalent: 396.3(b)	1	5	1	5

Description

Failing to keep minimum records of inspection and vehicle maintenance.

Example Unit 215

Driver

Trip Date: 9/21/2016

10	Primary: 396.3(b)(1)			Drivers/V	ehicles
STAT		Discovered	Checked	In Violation	Checked
	CFR Equivalent: 396.3(b)(1)	4	5	4	5

Description

Failing to keep a maintenance record which identifies the vehicle, including make, serial number, year, and tire size.

Example

Driver Trip Date: 12/22/2016

Unit 119 and Unit 219

11	Primary: 396.3(b)(2)			Drivers/V	ehicles
STATE		Discovered	Checked	In Violation	Checked
	CFR Equivalent: 396.3(b)(2)	5	5	5	5

Description

Failing to have a means of indicating the nature and due date of the various inspection and maintenance operations to be performed.

Example **Unit 139** 

12	Primary: 396.11(a)			Drivers/V	ehicles
STATE		Discovered	Checked	In Violation	Checked
	CFR Equivalent: 396.11(a)	4	14	1	5

Description

Failing to require driver to prepare driver vehicle inspection report.

Example

Driver

Unit 141

Trip Date: 11/21/2016

drove the black dump truck to load up concrete and haul it back to Garden City the operated a pickup pulling the Top Hat trailer (GVWR 20,000 lbs) to get a tire fixed on the trailer





# DREILING PIPELINE LLC

U.S. DOT #: 2557663

State #:



Review Date: 01/25/2017

#### **Part B Violations**

13 Primary: 396.11(b)
STATE Discovered Checked In Violation Checked
CFR Equivalent: 396.11(b) 1 1 5

Description

Failing to ensure driver vehicle inspection report is complete and accurate.

Driver

Trip Date: 11/23/2016

Unit # 139

Driver received a roadside inspection showing windshield damage and it is not listed on the post trip inspection

Safety Fitness Rating Information:

32,200

OOS Vehicle (CR): 0

Total Miles Operated Recordable Accidents

0

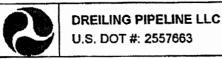
Number of Vehicle Inspected (CR): 0

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.



Review Date: 01/25/2017

## Part B Requirements and/or Recommendations

- There shall be a written lease granting the use of the equipment and meeting the requirements contained in §376.12. The lease shall be between the authorized carrier and the owner of the equipment. It shall specify the time and date that the lease begins and ends, specify compensation, and the responsibilities of each party.
- 2. Each driver selected for random alcohol and controlled substances testing under the selection process used, shall have an equal chance of being tested each time selections are made. All driver must be enrolled in the random testing program. This shall include multiple employer drivers and part time drivers.
- 3. Every commercial motor vehicle must be marked in accordance with 390.21 (b). It must have the legal name or trade name as it appears on the MCS-150 and U.S. Dot number on both sides of the vehicle.
- 4. Ensure that drivers provide a 10-year employment history on their employment application.
- 5. A person shall not drive a commercial motor vehicle unless he/she has first successfully completed a road test and has been issued a certificate of driver's road test or obtained a photo copy of the drivers CDL. If the driver operates double or triple trailers, a cargo tank or a non CDL required vehicle the written road test is required.
- 6. Every motor carrier shall maintain a note relating to the annual review of the drivers driving record to determine that the driver meets the minnimum requirements for safe driving
- 7. For Drivers required to have a CDLthe carrier is required to have a note relating to verification of medical examiner listing on the National Registry of Certified Medical Examiners required by § 391.23(m)(2).
- 8. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed. Maintainenance files must identify the vehicle by make, serial number, year and tire size.,
- The carrier must have a means of indicating the nature and due date of the various inspections and maintenance operations to be performed.
- Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report
  is signed by the driver, certified, and reviewed if defects are reported.
- 11. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
- 12. 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.
  - 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

OK34R8KS85TAA



# DREILING PIPELINE LLC

U.S. DOT #: 2557663

State #:

Review Date: 01/25/2017

### Part B Requirements and/or Recommendations

actions within a six year period.

Kansas Corporation Commission

Attn: Gary Davenport 1500 SW Arrowhead Rd

• NOTICE: 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 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 allows 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.
- This report contains citations of regulations that are deemed serious in nature and could result in penalties against
  your company and/or your drivers.
- 14. 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:





NAME	Rod Loving	Temp 5/31/11 Last Day	
Pay Period	11/11/2016	11/17/2016	Paydate 11/25/2016

		Tin	10	1			
			,		System Calculated	7/29/16	
Day	Date	Start	End	Lunch	Hours	Actual	Description
Friday	11/11/2016	7-15	17:01	0.50	9.27		ATT - Minneola
Saturday	11/12/2016	0:00	0:00	0.00	0.00		OFF
Sunday	11/13/2016	0:00	0:00	0.00	0:00		OF F
Monday	11/14/2016	7:18	17.03	0.50	9.33		Chainey St
Tuesday	11/15/2016	7:18	17:10	0.50	9.37		KMI Elkhart haul machines
Wednesday	11/16/2016	7:19	17:21	0.50	9.53		ATT - Minneola
Thursday	11/17/2016	7:16	17.01	0.50	9.25		KMI Elkhart haul machines
Friday	11/18/2016	0:00	0:00	0.00	0.00	***************************************	
Saturday	11/19/2016	0.00	0:00	0.00	0.00		
Sunday	11/20/2016	0.00	0:00	0.00	0.00	***************************************	
Monday	11/21/2016	0.00	0:00	0.00	0.00		
Tuesday	11/22/2016	0.00	0:00	0.00	0.00		
Wednesday	11/23/2016	0.00	0:00	0.00	0.00		
Thursday	11/24/2016	0.00	0:00	0.00	0.00		
Friday	11/25/2016	0.00	0:00	0.00	0.00		
Saturday	11/26/2016	0:00	0:00	0.00	0.00		
						40	Regular
						6.75	OT
							Add'l Reg
							Add'I OT
							VAC
							Holiday

TOTAL HOURS

46.75

Check



NAME:	George Palomino	3/27/2015

Pay Period

9/16/2016

to

9/22/2016

Paydate 9/30/2016

Day	Date	Time		]			
		Start	End	Lunch	System Calculated Hours	7/29/16 Actual	Description
Fnday .	9/16/2016	5:58	23:01	0.50	16.55	***************************************	ATT - Goodland & Holcomb
Saturday	9/17/2016	6:04	20:26	0.50	13.87		ATT - Goodland
Sunday	9/18/2016	8:31	10:52	0.00	2.35		Hauled Vac from Deerfield
Monday	9/19/2016	5:58	18:30	0.50	12.03		ATT - Holcomb Lane
Tuesday	9/20/2016	7:00	19:30	0.50	12.00		Reg Time Off
Wednesday	9/21/2016	7:00	19:22	0.50	11.87		ATT - Holcomb Lane
Thursday	9/22/2016	7:18	17:32	0.50	9.73		ATT - Goodland
Friday	9/23/2016	0:00	0:00	0.00	0.00		
Saturday	9/24/2016	0:00	0:00	0.00	0.00		
Sunday	9/25/2015	0:00	0:00	0.00	0.00		
Monday	9/26/2016	0:00	0:00	0.00	0.00		
Tuesday	9/27/2016	0:00	0:00	0.00	0.00		
Wednesday	9/28/2015	0:00	0:00	0.00	0.00		
Thursday	9/29/2016	0:00	0:00	0.00	0.00		
Frklay	9/30/2016	0:00	0:00	0.00	0.00		
						32.77	Regular
						9.73	OT
						7.23	OOT - Reg
						28.67	00T - 0T
							VAC
							Holiday

**TOTAL HOURS** 

ATTACHMENT "D"

NAME	Dennis Davis	Hired 5/9/16	Last Day	
Pay Period	12/16/2016	12/22/2016	<b>S</b>	Paydate 12/30/2016

		Tin	10	1			
					System Calculated	7/29/16	
Day	Date	Start	End	Lunch	Hours	Actual	Description
Friday	12/16/2016	7:25	16:38	0.50	8.72		ATT - GC campus
Saturday	12/17/2016	7:30	18:13	0.00	10.72		ATT - Emerg ATT cut fiber
Sunday	12/18/2016	0:00	0:00	0.00	0.00		OFF
Monday	12/19/2016	6:03	16:34	0.50	10.02		KMI Sublette S 83
Tuesday	12/20/2016	7:25	15:28	0.50	7.55		Linn Trench N of Holcomb
Wednesday	12/21/2016	7:26	17:02	0.50	9.10		ATT - A00NRPQ GC
Thursday	12/22/2016	7:27	16:33	0.50	8.60		WTG blading Finney #2
Enday	12/23/2016	0:00	0:00	0.00	0.00		
Saturday	12/24/2016	0:00	0:00	0.00	0.00		
Sunday	12/25/2016	0:00	0:00	0.00	0.00		
Monday	12/26/2016	0:00	0:00	0.00	0.00		
Tuesday	12/27/2016	0:00	0:00	0.00	0.00		
Wednesday	12/28/2016	0:00	0:00	0.00	0.00		
Thursday	12/29/2016	0:00	0:00	0.00	0.00		
Friday	12/30/2016	0:00	0:00	0.00	0.00		
Saturday	12/31/2016	0:00	0:00	0.00	0.00		
						40	Regular
						14.7	OT
							Add'l Reg
							Add'I OT
							VAC
							Holiday

**TOTAL HOURS** 

54.70

Check

# **CERTIFICATE OF SERVICE**

17-TRAM-371-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 \_\_\_\_\_FEB 2 1 2017

LORIE CALDERON, OFFICE MANAGER DREILING PIPELINE, LLC PO BOX 1218 GARDEN CITY, KS 67846-1218 Fax: 620-275-2363 dreilingconst@sbcglobal.net AHSAN LATIF, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604-4027 Fax: 785-271-3354 a.latif@kcc.ks.gov

/S/ DeeAnn Shupe
DeeAnn Shupe

Order Mailed Date

FEB 2 2 2017