

NOTICE OF PENALTY ASSESSMENT

November 22, 2010

Julia Elias, Office Manager
Lori Henderson, d/b/a Pallets Etc.
PO Box 19071
Topeka, Kansas 66619

11-TRAM-383-PEN

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 August 18, 2010, by Kansas Corporation Commission Special Investigator David Ollenberger. 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 \$2,400 penalty. You have twenty (20) days from the date stamped on the last page of the Penalty Order to pay the fine amount. Checks or Money Orders should be payable to the Kansas Corporation Commission. Payments shall be mailed to the Fiscal Section of the Kansas Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and shall include a reference to the docket number of this proceeding. Credit card payments may be made by calling the Fiscal Office at 785-271-3351.

You must attend a Commission-sponsored safety seminar within the next 12 months 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.

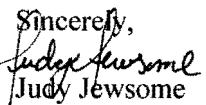
You must submit to one follow-up safety compliance review within the next 12 months. Staff will contact you at a later date to determine an appropriate time for this review.

IF YOU CONTEST THIS PENALTY:

You have the right to request a hearing. Requests for hearings must be made in writing, setting forth the specific grounds upon which relief is sought. Petitioner must submit an original and seven (7) copies of the request to the Commission's Executive Director 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.

IF YOU FAIL TO ACT:

Failure to pay the fine amount within twenty (20) days, or in the alternative, provide a written request for a hearing within fifteen (15) days from the date stamped on the last page of the Penalty Order will result in the attached Penalty Order becoming a Final Order and may result in the additional sanction of suspension and/or revocation of your motor carrier operations.

Sincerely,

Judy Jewsome
Litigation Counsel
(785) 271-3181

**THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

Before Commissioners: Thomas E. Wright, Chairman
Joseph F. Harkins
Ward Loyd

In the Matter of the Investigation of **Lori Henderson,**)
d/b/a Pallets Etc., of Topeka, 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.)

Docket No. 11-**TRAM-383-PEN**

PENALTY ORDER

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). The Commission, being duly advised in the premises, and after having examined its files and records, finds and concludes as follows:

I. JURISDICTION

1. Pursuant to K.S.A. 2009 Supp. 66-1,108b, 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, and amendments thereto, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in K.S.A. 2009 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. 2009 Supp. 66-1,129a, 66-1,130 and 66-1,142b, and amendments thereto, 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. Lori Henderson, d/b/a Pallets Etc. (Pallets Etc.) obtained private operating authority from the Commission on June 30, 2009, and operates under KSMCID number 167233 and USDOT number 1906415.

5. Lori Henderson attended a Commission-sponsored Motor Carrier Education/Instructional Meeting on June 29, 2009, on behalf of Pallets Etc..

6. Pallets Etc. is a private motor carrier which primarily hauls general freight, logs, poles, beams, lumber, and building materials.

III. STAFF'S STATEMENT OF FACTS

7. Pursuant to the jurisdiction and authority cited above, on August 18, 2010, Commission Staff (Staff) Special Investigator David Ollenberger conducted a compliance review of the operations of Pallets Etc. 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, Mr. Ollenberger identified five (5) violations of the Motor Carrier Safety Regulations.

- a. On August 14, 2010, Pallets Etc. required or permitted its driver, Anthony George, to operate a commercial motor vehicle, a 2000 Freightliner, VIN [REDACTED] pulling a 1989 Dorsey trailer, VIN [REDACTED] in commerce on an intrastate trip from Topeka,

Kansas to Hoisington, Kansas. This trip is evidenced by Mr. George's Driver's Daily Log dated August 14, 2010, Driver's Vehicle Inspection Report dated August 14, 2010, and Billing Invoice No. 2173, dated August 14, 2010, copies attached hereto as Attachment "B". At the time of this transportation, driver Anthony George was not enrolled in a random alcohol or controlled substance testing program due to Pallets Etc.'s failure to implement said program for its drivers. Pallets Etc.'s failure of to establish an alcohol and/or controlled substances program which complies with the procedures established in Title 49 C.F.R. 382.105 as adopted K.A.R. 82-4-3b is a violation of 49 C.F.R. 382.115(a), as adopted by K.A.R. 82-4-3c, and as authorized by K.S.A. 2009 Supp. 66-1,129. Staff recommends a fine of \$1,000.

- b. During the trip described in paragraph a., above, Pallets Etc. failed to inquire into the driving record of Anthony George during the preceding 12 months and to maintain copies of motor vehicle records (MVR) in his driver qualification file. Pallets Etc.'s failure to inquire into its driver's MVR at least once every 12 months and maintain a copy of the MVR in the driver qualification file is a violation of Title 49 C.F.R. Part 391.25(a) and (c), as adopted by K.S.A. 2009 Supp. 66-1,129 and K.A.R. 82-4-3g (2006. Staff recommends a fine of \$200.
- c. On August 18, 2010, Pallets Etc. required or permitted its driver, John George to operate a commercial motor vehicle, a F-350 Ford pickup, VIN [REDACTED], pulling a two-axle trailer Kansas registration

plate number [REDACTED], in commerce on an intrastate trip in and around the city of Topeka, Kansas. This trip is evidenced by Billing Invoice No. 2175, dated August 18, 2010, a copy attached hereto as Attachment "C". At the time of the transportation, Pallet Etc. failed to require Mr. George to be medically examined and certified as physically fit to operate a commercial motor vehicle. Pallet Etc.'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's qualification file is a violation of Title 49 C.F.R. 391.45(b)(1) and Title 49 C.F.R. 391.51(b)(7)(i), as adopted by K.A.R. 82-4-3g, and as authorized by K.S.A. 2009 Supp. 66-1,129. Staff recommends a fine in the amount of \$500.

- d. During the trip described in paragraph c., above, Pallets Etc. did not require its driver, John George, to make a record of duty status for the trip. This violation is evidenced by the Voluntary Statement of Julia Elias, dated August 18, 2010, a copy attached hereto as Attachment "D". Pallets Etc.'s failure to require its driver to record records of duty status for each 24-hour period using the method described in Title 49 C.F.R. 395.8(a) and to submit the original record to the motor carrier within 13 days of creation is a violation of 49 C.F.R. 395.8(a) as adopted by K.A.R. 82-4-3a and authorized by K.S.A. 2009 Supp. 66-1,129. Staff recommends a fine in the amount of \$500.

- e. During the trip described in paragraph c., above, Pallets Etc. failed to require its driver, John George, to prepare a driver's Daily Vehicle Inspection Report (DVIR) on the commercial vehicles operated. Pallets Etc.'s failure to require its driver to prepare a DVIR in writing for each day a commercial motor vehicle is operated and to maintain copies of the reports for three months from the date the report is written is a violation of 49 C.F.R. 396.11(a), as adopted by K.A.R. 82-4-3, and as authorized by K.S.A. 2009 Supp. 66-1,129. Staff recommends a fine of \$200.

IV. STAFF'S RECOMMENDATIONS

8. Based upon the available facts, Staff recommends the Commission find Pallets Etc. committed five (5) violations of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSR), 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 \$2,400 for five (5) violations of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that Pallets Etc. be required to attend a Commission-sponsored safety seminar within the next twelve (12) months 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 Pallets Etc. submit to one follow-up safety compliance review within the next twelve (12) 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 Pallets Etc. because it is a motor carrier as defined in K.S.A. 2009 Supp. 66-1,108.

13. The Commission finds Pallets Etc. committed five (5) violations of Kansas law that govern motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSR), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

14. Pallets Etc. is hereby assessed a \$2,400 penalty for five (5) violations of the Motor Carrier Safety Statutes, Rules and Regulations.

15. Pallets Etc. is ordered to attend a Commission-sponsored safety seminar within the next twelve (12) months and is to provide Staff with written proof of attendance.

16. Pallets Etc. shall submit to one follow-up safety compliance review within the next twelve (12) months. Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

THE COMMISSION THEREFORE ORDERS THAT:

A. Lori Henderson, d/b/a Pallets Etc., of Topeka, Kansas is hereby assessed a \$2,400 civil penalty for five (5) 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. Pallets Etc. is hereby ordered to attend a Commission-sponsored safety seminar within the next twelve (12) months and is to provide Staff with written proof of attendance. Further, Pallets Etc. is ordered to submit to one follow-up safety compliance review within the next twelve (12) months.

C. Pursuant to K.S.A. 2009 Supp. 77-529 and K.S.A. 66-118b, and amendments thereto, 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 Executive Director, 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 mail, service is complete upon mailing and three (3) days shall be added to the above time frame. Hearings will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of Pallets Etc.'s right to a hearing, and this Penalty Order will become a Final Order assessing a \$2,400 civil penalty against Pallets Etc., and ordering Pallets Etc. to attend a Commission-sponsored safety seminar within the next twelve (12) months and provide Staff with written proof of attendance, and to submit to a safety compliance review within twelve (12) 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. A corporation shall not be permitted to enter an appearance, except by its attorney.

E. If you do not request a hearing, the payment of the civil penalty is due in twenty (20) 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 Fiscal Section 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 \$2,400 civil penalty within twenty (20) days of the issuance of this Penalty Order, and/or failure to comply with the provisions of this Order, may result in

revocation of Pallets Etc.'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 order or orders as it may deem necessary.

BY THE COMMISSION IT IS SO ORDERED.

Wright, Chmn.; Harkins, Com.; Loyd, Com.

Dated: NOV 22 2010

ORDERED MAILED

NOV 22 2010

 **EXECUTIVE
DIRECTOR**

Susan K. Duffy
Executive Director

JJ:vj

ATTACHMENT “A”



US DOT #
1906415

Legal: LORI HENDERSON
Operating (DBA): PALLETS ETC

MC/MX #: State #: 167233 Federal Tax ID: [REDACTED] (EIN)

Review Type: Compliance Review (CR) - Receipt

Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory: A

Operation Types Interstate Intrastate

Carrier: N/A Non-HM

Shipper: N/A N/A

Cargo Tank: N/A

Business: Individual

Gross Revenue: [REDACTED] for year ending: 12/31/2009

Company Physical Address:

[REDACTED] A2

[REDACTED]

Contact Name: Julia Elias

Phone numbers: (1) [REDACTED] (2) Fax

E-Mail Address:

Company Mailing Address:

PO BOX 19071
TOPEKA, KS 66619

Report Summary

Report	# of Pages
Part A - General	2
Part B - Violations	3
Part B - Recommendations	2
Review/Audit Receipt Page	1
Total Pages	8

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

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
1500 SW Arrowhead Road
Topeka, KS 66604 785-271 3151

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Julia Elias

Title: Office Manager

Name:

Title:


Reported By: [Signature] Title:

Code: KS8202 Date: 8/20/2010

Received By: [Signature]

Title: Office manager



	US DOT # 1906415	Legal: LORI HENDERSON Operating (DBA): PALLETS ETC		
	MC/MX #:	State #: 167233	Federal Tax ID: [REDACTED] (EIN)	
Review Type: Compliance Review (CR)				
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.		Territory: A
Operation Types				
	Interstate	Intrastate		
Carrier:	N/A	Non-HM	Business: Individual	
Shipper:	N/A	N/A	Gross Revenue: [REDACTED] for year ending: 12/31/2009	
Cargo Tank:	N/A			
Company Physical Address: [REDACTED] [REDACTED]				
Contact Name: Julia Elias				
Phone numbers: (1) [REDACTED] (2) [REDACTED] Fax [REDACTED]				
E-Mail Address:				
Company Mailing Address: PO BOX 19071 TOPEKA, KS 66619				
Carrier Classification Private Property				
Cargo Classification General Freight Logs, Poles, Beams, Lumber Building Materials				
Does carrier transport placardable quantities of HM? No				
Is an HM Permit required? N/A				
Driver Information				
	Inter	Intra	Average trip leased drivers/month: 0	
< 100 Miles:	0	1	Total Drivers: 2	
>= 100 Miles:		1	CDL Drivers: 1	
Equipment				
	Owned	Term Leased	Trip Leased	
Truck	1	0	0	Truck Tractor
Trailer	2	0	0	
Owned Term Leased Trip Leased				
	1	0	0	
Power units used in the U.S.: 2				
Percentage of time used in the U.S.: 100				





PALLETS ETC (LORI HENDERSON dba)
U.S. DOT #: 1906415

State #: 167233

Review Date:
08/20/2010

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
1500 SW Arrowhead Road
Topeka, KS 66604 785-271 3151

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Julia Elias

Title: Office Manager

Name:

Title:





PALLETS ETC (LORI HENDERSON dba)

U.S. DOT #: 1906415

State #: 167233

Review Date:

08/20/2010

Part B Violations

1 STATE	Primary: 382.115(a) CFR Equivalent: 382.115(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to implement an alcohol and/or controlled substances testing program.

Example

This carrier has one driver that drive a vehicle less than 26,000 gvw, but has one semi driver that requires a CDL. The carrier has no alcohol or controlled substance testing program in place at this time. The vehicle is a 2000 Freightliner bearing plate number [REDACTED] and a trailer, a 1989 Dorsey with license number [REDACTED]. Driver is Anthony George.

Trip date 08/14/10

2 STATE	Primary: 391.51(b)(1) CFR Equivalent: 391.51(b)(1)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2	Checked 2
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Description

Failing to maintain driver's employment application in driver's qualification file.

Example

Driver Anthony George is missing a application for employment in his driver qualification.

Trip date 08/14/10

3 STATE	Primary: 391.51(b)(2) CFR Equivalent: 391.51(b)(2)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2	Checked 2
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Description

Failing to maintain inquiries into driver's driving record in driver's qualification file.

Example

Driver Anthony George does not have a copy of a MVR in his driver qualification file.

Trip date 08/14/10.

4 STATE	Primary: 391.51(b)(3) CFR Equivalent: 391.51(b)(3)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2	Checked 2
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Description

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

Example

Driver Anthony George is missing a driver certification of violations

Trip date 08/14/10





PALLETS ETC (LORI HENDERSON dba)
U.S. DOT #: 1906415

State #: 167233

Review Date:
08/20/2010

Part B Violations

5 STATE	Primary: 391.51(b)(5) CFR Equivalent: 391.51(b)(5)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2	Checked 2
Description Failing to maintain a note relating to the annual review of the driver's driving record as required by 391.25(c)(2). Driver Anthony George is missing a copy of the annual review in his DQ file. Trip date 08/14/10					
6 STATE	Primary: 391.51(b)(6) CFR Equivalent: 391.51(b)(6)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2	Checked 2
Description Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27. Example Driver Anthony George is missing certification of violations in his DQ file. Trip date 08/14/10					
7 STATE	Primary: 391.51(b)(7) CFR Equivalent: 391.51(b)(7)	Discovered 1	Checked 2	Drivers/Vehicles In Violation 1	Checked 2
Description Failing to maintain medical examiner's certificate in driver's qualification file. Example Driver John George does not have a medical certificate in his driver qualification file. Trip date 08/18/10					
8 STATE	Primary: 395.8(a) CFR Equivalent: 395.8(a)	Discovered 32	Checked 60	Drivers/Vehicles In Violation 2	Checked 2
Description Failing to require driver to make a record of duty status. Example Driver John George drives a pickup and trailer combination which is less than 26,000 gvw. He is paid a salary and delivers pallets. He has no time records 08/18/10					
9 STATE	Primary: 396.3(b)(1) CFR Equivalent: 396.3(b)(1)	Discovered 5	Checked 5	Drivers/Vehicles In Violation 5	Checked 5
Description Failing to keep a maintenance record which identifies the vehicle, including make, serial number, year, and tire size. Example The carrier is completing maintenance on the vehicles, but the files do not identify the vehicles by the year, make, tire size, and serial number. The vehicle is a 2000 Freightliner with license plate # [REDACTED] and the trailer is a 1989 Dorsey with license plate number [REDACTED]. Driver is Anthony George.					





PALLETS ETC (LORI HENDERSON dba)
U.S. DOT #: 1906415

State #: 167233

Review Date:
08/20/2010

Part B Violations

10 STATE	Primary: 396.11(a) CFR Equivalent: 396.11(a)	Discovered 32	Checked 60	Drivers/Vehicles In Violation	Checked
				2	2

Description

Failing to require driver to prepare driver vehicle inspection report.

Example

Driver John George failed to complete driver vehicle inspection reports for the past thirty days. The vehicle is 2004 Ford truck pulling a trailer

Safety Fitness Rating Information:

Total Miles Operated 10,000
Recordable Accidents 0

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 :

This Review is not Rated.





PALLETS ETC (LORI HENDERSON dba)
U.S. DOT #: 1906415

State #: 167233

Review Date:
08/20/2010

Part B Requirements and/or Recommendations

1. Driver qualification files must contain application for employment, a driving record (MVR), Medical certificate, photo copy of a current drivers license for CDL drivers, and a actual road test certificate for non-CDL drivers, previous employment checks, drivers certification of violations, and a annual review.
2. 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. Identify each vehicle by year, make, tire size, and serial number.
3. As a carrier you must make a copy of the roadside inspection, return it to the state that issued it, after all defects have been corrected and keep a copy of it for twelve months.
4. Vehicles greater than 10,001 gvw and less than 26,001 gvw are required records of duty status, and have a 150 mile radius exemption of log books, but only if the company is documenting the hours worked each day by showing the starting times, ending times, and total hours worked. Vehicles greater than 26,001 gvw and require a CDL to operate must complete records of duty status (logs). They have a 100 mile radius exemption if the company is documenting the starting times, the ending times, and the total hours worked each day. If the company is documenting the hours then the drivers do not need the regular log book, when stayoing in the prospective radiuses.

CDL driver are limited to 12 hour work days and no overnite travel. The non CDL drivers are basically limited to a 14 hour day. Both scenarios are limited to the 60/70 hour limitations in any 7 or 8 day period.

5. Driver daily inspections reports are required each day the vehicle is operated. The inspection must cover parking (hand) brake, steering mechanism, lighting devices, reflectors, tires, horn, windshield wipers, rear vision mirrors, wheels and rims, and emergency equipment. This documented post trip inspection is to be completed and the end of drivers shift.
6. When vehicle or combination of vehicles are greater than 26,001 GVWR, and a CDL license is required to operate such vehicle you must be in a alcohol/controlled substance testing program.
7. You must obtain a copy of yor driving record (MVR) each 12 months, and review it annually by completing the annual review.
8. Once every 12 months the carrier must review the driving record of each driver to satisfy the driver meets the requirements for safe driving.
9. Drivers certification of violations or list of violations must be completed within thirty days of employment and every 12 months there after.
10. The driver certification of violations must be completed within thirty days of employment, and then every 12 months there after. This document is then compared to the MVR and the annual review is then completed.
11. Within the next fifteen days, send a letter of response outlining the corrective actions taken to remedy noncompliance, to the Kansas Corporation Commission, 1500 SW Arrowhead Road. Topeka, KS 66604-4027 Attention Gary Devenport
12. 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.
13. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and/or your drivers.





PALLETS ETC (LORI HENDERSON dba)
U.S. DOT #: 1906415

State #: 167233

Review Date:
08/20/2010

Part B Requirements and/or Recommendations



ATTACHMENT “B”

DRIVER'S DAILY LOG

(24 HOURS)

(24 HOURS)

8 / 14 / 10
(Month) (Day) (Year)

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

Completed
end of week 25

350	
Total Miles Driving Today	Total Mileage Today

	6705	
Name of Carrier or Carriers		

Main Office Address

Home Terminal Address

I certify these entries are true and correct:

Truck/Tractor and Trailer Members of
License Plate(s) / State (show each unit)

Driver's Full Signature _____

Co-Driver's Name

A.
Total hours on
duty last 7 days,
including today.

H.
Total hours
available
tomorrow.
70 hr. minus A.

C. Total hours on duty last 3 days, including today.

—

2.
Total hours on
duty last 6 days,
including today.

3.
Total hours
available
tomorrow:
60 hr. minus A

C
Total hours on
duty last 7 days,
including today

-If you took
34 consecutive
hours off duty,
you have 6070
hours available
again.

1. OFF - JTV

2. SECTOR
DATA

3. TESTING

4. ~~ON DUTY~~
(NOT DRIVING)

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

— ۱۲۵ —

Tapeken, KS Hoxington, KS Tapelle, KS

24

Section 2.1.1

DOCUMENTS:

2173

B/L or Manifest No.
or

Shipment & Commodity

~~Enter~~ name of place you reported and where released from work and when and where each change of duty occurred.

FROM:

10

USE TEST STANDARD AT HOLD TERMINAL

© Copyright: 2005 & Published by J. J. KELLER & ASSOCIATES, INC.

DRIVER'S VEHICLE INSPECTION REPORT

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

DATE: 8-14-10 TRACTOR/TRUCK NO.: [REDACTED] TRAILER(S) NO.(S) [REDACTED]

ADDITIONAL
COMMENTS

- ☒ 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 - Use sufficient detail to locate for mechanic.

DRIVER'S SIGNATURE: [Signature]

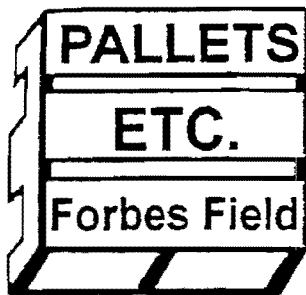
☐ Above defects corrected

☐ Above defects need not be corrected for safe operation of vehicle

MECHANIC'S SIGNATURE: _____

DRIVER'S SIGNATURE: _____

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Mailing Address:

P.O. Box 19071
Topeka, KS 66619

(785) 862-7990

BILLING INVOICE No 2173

SHIP TO

Essex

ORDER DATE

8/12/10

FOR DEPARTMENT

DATE REQUIRED

8/14/10

TERMS

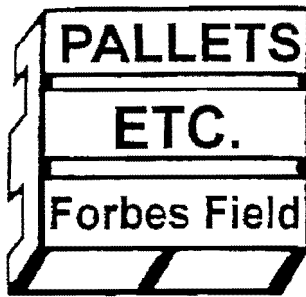
Net 10 days

A 1 1/2% CHARGE PER MONTH (18% APR) WILL BE ADDED TO LATE INVOICES.

ITEM	QUANTITY	DESCRIPTION	PRICE
	231	48x42	
	210	42x42	
RL			

ATTACHMENT “C”

For 350 + Trailer



Mailing Address:

P.O. Box 19071
Topeka, KS 66619

(785) 862-7990

BILLING INVOICE No 2175:

SHIP TO

Schlumberger

ORDER DATE

FOR DEPARTMENT

DATE REQUIRED

TERMS

8/18/10

Net 10 days

A 1 1/2% CHARGE PER MONTH (18% APR) WILL BE ADDED TO LATE INVOICES.

ITEM	QUANTITY	DESCRIPTION	PRICE
	50	40x40 HT	\$375
	20	Magnwire	\$421
+ Mick Bogart 8/18/10 Fuel			\$55.72
			\$851.72

ATTACHMENT “D”



Mark Parkinson, Governor
Thomas E. Wright, Chairman
Michael C. Moffet, Commissioner
Joseph F. Harkins, Commissioner

Company: Pallets ETC

Date: 8-18-10

I, Julia Elias, make the following voluntary statement to David Ollenberger, who has identified himself to me as Special Investigator for the Kansas Corporation Commission, Transportation Division.

On August 18, 2010, driver John George, operated a
F-350 Ford Truck in commerce and pulling a 2 axle
trailer. The F-350 Ford Truck has registration plate number
[REDACTED] and the trailer has plate number [REDACTED]

John George is a salaried employee and does not have
time records, documenting the hours worked. He also
has no driver qualification file or has been completing
driver vehicle inspection reports. Is this a true
statement?

I have read the above statement on this and _____ other pages and it is all true and correct to the best of my knowledge and belief.

By Julia Elias Title Office Manager

Witness David Ollenberger