

1500 SW Arrowhead Road Topeka, KS 66604-4027

Pat Apple, Chairman Shari Feist Albrecht, Commissioner Jay Scott Emler, Commissioner Sam Brownback, Governor

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

http://kcc.ks.gov/

#### NOTICE OF PENALTY ASSESSMENT

January 4, 2018

18-TRAM-261-PEN

Bryce Heckert, Owner d/b/a B Heckert Trucking PO Box 45 Girard, Kansas 66743

This is a notice of a penalty assessment against Bryce Heckert, d/b/a B Heckert Trucking (B Heckert Trucking) for violation(s) of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on November 29, 2017, by Kansas Corporation Commission Special Investigator Michael Heenan. Penalty amounts are assessed in accordance with the FY 2018 Uniform Penalty Assessment Matrix, approved by the Commission on June 27, 2017. For a full description of the penalty and terms and obligations, please refer to the Penalty Order attached to this notice.

#### IF YOU ACCEPT THE PENALTY:

B Heckert Trucking has been assessed a \$2,000 penalty. You have thirty (30) days from the date of service of this Penalty Order to pay the fine, unless you choose the reduced penalty option explained below. Please remit payment of \$2,000 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.

# B HECKERT TRUCKING IS A NEW ENTRANT MOTOR CARRIER AND MAY BE ELIGIBLE FOR A PENALTY REDUCTION OF FIFTY PERCENT (50%) UNDER THE FOLLOWING TERMS:

New Entrant motor carriers are eligible for a one-time, fifty-percent (50%) reduction in the penalty assessed motor carriers. You have to agree to meet the terms and obligations set out in the attached Reduced Penalty Agreement to be eligible for the reduction. A fifty-percent (50%) reduction in the penalty assessed may be available if:

- (1) within fifteen (15) days from the date of this Penalty Order, the carrier signs and submits the attached Reduced Penalty Agreement to Litigation Counsel at the above address;
- (2) within thirty (30) days from the date of this Penalty Order, the carrier submits to Transportation Staff a Corrective Action Plan (CAP) documenting the violation(s) described in the attached Order, including specific and detailed information explaining the carrier's efforts and concrete steps taken to ensure the violation(s) do not occur in the future;
- (3) within thirty (30) days from the date of this Penalty Order, the carrier sends an individual responsible for safety compliance to attend a Commission-sponsored safety seminar, and proof of attendance must be submitted to the undersigned Litigation Counsel shortly thereafter; and
- (4) within eighteen (18) months from the date of this Penalty Order, the carrier must submit to a follow-up Safety Compliance Review. Transportation Staff will contact the carrier to schedule the review.

If a carrier is approved for a fifty-percent (50%) reduced penalty, an Order Amending Penalty Assessment assessing the reduced penalty and setting out the terms and conditions stated above may be issued by the Commission. Payment of the reduced penalty of \$1,000 would be due within 30 days from the date of service of the Order Amending Penalty Assessment.

#### IF YOU CONTEST THE PENALTY ORDER:

You have the right to request a hearing if you contest the terms of the Penalty Order. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Bryce Heckert, d/b/a B Heckert Trucking 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 Litigation Counsel at the above address. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Commission's Secretary at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy of the request to Litigation Counsel. K.A.R. 82-1-215; K.S.A. 2016 Supp. 77-542.

### IF YOU FAIL TO ACT:

Failure to adhere to the terms and obligations set out in the attached Penalty Order, including payment of the penalty of \$2,000 within thirty (30) days from the date of service of the Penalty Order, or in the alternative, provide a written request for a hearing within 15 days from the date of service of the Penalty Order, will result in the Order becoming final and the terms and conditions set out therein will be enforced. If B Heckert Trucking submits the attached Reduced Penalty Agreement as explained above, an Order Amending Penalty Assessment may be issued assessing the reduced penalty of \$1,000 and that payment would become due within thirty (30) days from the date of service of the Order Amending Penalty Assessment.

Respectfully.

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

a.latif@kcc.ks.gov

1500 SW Arrowhead Road Tapeka, KS 66604-4027



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

Pat Apple, Chairman Shari Feist Albrecht, Commissioner Jay Scott Emler, Commissioner Sam Brownback, Governor

#### REDUCED PENALTY AGREEMENT

#### 18-TRAM-261-PEN

Bryce Heckert, d/b/a B Heckert Trucking (B Heckert Trucking) hereby submits this Reduced Penalty Agreement for approval of a fifty percent (50%) reduction in the penalty assessed in the Penalty Order dated January 4, 2018. B Heckert Trucking has agreed to comply with the following terms and obligations:

- 1. B Heckert Trucking has submitted, within fifteen (15) days from the date of the Penalty Order this signed and dated Reduced Penalty Agreement to Litigation Counsel.
- 2. B Heckert Trucking will, within thirty (30) days from the date of the Penalty Order, submit to Transportation Staff a Corrective Action Plan (CAP) documenting the violation(s) and describing specific and detailed information explaining its efforts and concrete steps taken to ensure the violation(s) do not occur in the future. I understand the CAP must be approved by Transportation Staff to become eligible for the 50% reduced penalty.
- 3. B Heckert Trucking will, within thirty (30) days from the date of the Penalty Order, send an individual responsible for safety compliance to attend a Commission-sponsored safety seminar, and proof of attendance will be submitted to the Litigation Counsel.
- 4. B Heckert Trucking will be available within eighteen (18) months from the date of the Penalty Order for a follow-up Safety Compliance Review. Transportation Staff will contact the carrier to schedule the review.

Bryce Heckert, d/b/a B Heckert Trucking understands that if approved, an Order Amending Penalty Assessment will be issued by the Commission assessing a reduced penalty of \$1,000, and will set out the terms and conditions stated above. Once the Order Amending Penalty Assessment is issued by the Commission, B Heckert Trucking will have thirty (30) days from the date of service of that Order to pay the reduced penalty assessed.

Dated this d	ay of	, 2017.	
			Bryce Heckert, d/b/a B Heckert Trucking
			Design Unalgorit
			Bryce Heckert

(This Agreement can be mailed via U.S. Mail to the address above to the attention of Ahsan Latif, Litigation Counsel, or sent via e-mail to v.jacobsen@kcc.ks.gov and alatif@kcc.ks.gov.)

# 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 Bryce	)	
Heckert, d/b/a B Heckert Trucking, of Girard,	)	
Kansas, Regarding the Violation of the Motor	)	
Carrier Safety Statutes, Rules and Regulations	)	Docket No. 18-TRAM-261-PEN
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). Having examined its files and records, and being duly advised in the premises, the Commission 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. Bryce Heckert, d/b/a B Heckert Trucking (B Heckert Trucking) has common operating authority with the Commission and further operates under USDOT number 2288110.
- 5. Bryce Heckert attended a Commission-sponsored Motor Carrier Education and Safety Instructional Meeting on September 8, 2015, on behalf of B Heckert Trucking.
- 6. B Heckert Trucking is a common motor carrier which primarily hauls general freight, grain, feed, hay, and refrigerated foods.
- 7. B Heckert Trucking is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduction of the penalty(s) assessed below.

#### III. STATEMENT OF FACTS

- 8. Pursuant to the jurisdiction and authority cited above, on November 29, 2017, Commission Staff (Staff) Special Investigator Michael Heenan conducted a compliance review of the operations of B Heckert Trucking. A copy of the safety compliance review is attached hereto as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, the special investigator identified five (5) violation(s) of the Motor Carrier Safety Regulations.
  - a. On November 27, 2017, B Heckert Trucking required or permitted its driver, Jordan L. Russell, to operate a CLD-required commercial motor vehicle, a 1998 Peterbilt, VIN ending in 476885, GVWR 52,000 lbs., pulling a 2011 Wilson trailer, VIN ending in 4617122, GVWR 68,000 lbs., in interstate commerce from Flagler, Colorado to Greenfield, Missouri.

This trip is evidenced by Driver/Vehicle Examination Report Number KSHP93292352, dated November 27, 2017, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. At the time of this transportation, B Heckert Trucking had not obtained a preemployment alcohol/controlled substance test of a negative result on driver Jordan L. Russell. The special investigator found three (3) violations of this type. B Hecker Trucking's failure to require its drivers to submit to a preemployment alcohol and/or controlled substances test and to obtain a negative test result within 30 days of him/her employment and prior to requiring or permitting him/her to operate a commercial motor vehicle is a violation of 49 C.F.R. 382.301(a), adopted by K.A.R. 82-4-3c, and authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$650.

- b. During the transportation described in paragraph a., above, B Hecker Trucking failed to enroll its drivers Jordan L. Russell, Cecil Goddard, and Aaron Coleman in an alcohol/controlled substance random testing pool. The carrier's failure to require its drivers to be enrolled in a random alcohol and controlled substance testing program is a violation of 49 C.F.R. § 382.305(a) and (i)(2), adopted by K.A.R. 82-4-3c, and authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$650.
- c. On November 27, 2017, B Heckert Trucking required or permitted its driver, Aaron L. Coleman, to operate a CDL-required commercial motor vehicle, a 2010 Kenworth truck tractor, VIN ending in 274592, GVWR

52,000 lbs., pulling a 2006 Timpte trailer, VIN ending in 109698, GVWR 68,000 lbs., in interstate commerce from Flagler, Colorado to Greenfield, Missouri. This trip is evidenced by Driver/Vehicle Examination Report Number KSHP93292351, dated November 27, 2017, a copy of which is attached hereto as Attachment "C" and is hereby incorporated by reference. At the time of this transportation, B Heckert Trucking failed to provide educational materials and company policy to its driver explaining the requirements for a controlled substance and alcohol testing program pursuant to the motor carrier regulations. The carrier's failure to provide alcohol and controlled substance use educational materials and company policy that complies with 49 C.F.R. 382.601(b) to each of its CDL drivers subsequent to hiring or testing and having the driver sign an acknowledgement page to retain in the driver's qualification file is a violation of 49 C.F.R. 382.601(a)(1), adopted by K.A.R. 82-4-3c, and authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$200.

d. On November 1, 2017, B Heckert Trucking required or permitted its driver, Bryce M. Heckert, to operate a CDL-required commercial motor vehicle, a 2005 Peterbilt, VIN ending in 840378, GVWR 52,000 lbs., pulling a 2005 Wabash reefer trailer, VIN ending in 893319, GVWR 68,000 lbs., in interstate commerce from Dodge City, Kansas to Indian Trail, North Carolina. This trip is evidenced by Driver/Vehicle Examination Report Number TNBBFF028335, dated November 1, 2017, a copy of which is

attached hereto as Attachment "D" and is hereby incorporated by reference. At the time of this transportation, B Heckert Trucking failed to make an inquiry every 12 months into the annual motor vehicle record (MVR) of its drivers and maintain the response(s) of each state agency in the drivers' qualification files. The special investigator found two (2) violations of this type. The carrier's failure to inquire into its drivers' MVR at least once every 12 months and maintain a copy of the MVR in the driver qualification file is a violation of 49 C.F.R. Part 391.25(a) and (c)(1), adopted by K.A.R. 82-4-3g, and authorized by K.S.A. 2016 Supp. 66-1,112. Staff recommends a fine of \$250.

e. During the transportation described in paragraph d., above, B Heckert Trucking had a periodic (annual) inspection on the commercial motor vehicle operated, but failed to obtain a document indicating the inspector's qualifications to inspect commercial motor vehicles. The special investigator found two (2) violations of this type. The carrier's failure to retain evidence of the inspector's qualifications to inspect the commercial motor vehicles is a violation of 49 C.F.R. 396.19(b), adopted by K.A.R. 82-4-3, and authorized by K.S.A. 2016 Supp. 66-1,129. Staff recommends a fine of \$250.

#### IV. STAFF'S RECOMMENDATIONS

9. Based upon the available facts, Staff recommends the Commission find B Heckert Trucking committed five (5) 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.

- 10. Staff recommends a civil penalty of \$2,000 for five (5) violation(s) of the Motor Carrier Safety Statutes, Rules and Regulations.
- 11. Staff provides notice to the Commission that Bryce Heckert, d/b/a B Heckert Trucking is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduced civil penalty. The carrier must submit to Litigation Counsel within fifteen (15) days of the date of this Penalty Order the signed and dated Reduced Penalty Agreement and Transportation Staff must approve the carrier's Corrective Action Plan (CAP).
- 12. Staff recommends Bryce Heckert, d/b/a B Heckert Trucking submit a Corrective Action Plan (CAP) within thirty (30) days of the date of this Penalty Order, to Transportation Staff, documenting the violation(s) described in this Penalty Order, including specific and detailed information explaining the carrier's efforts and concrete steps taken to ensure the violation(s) do not occur in the future. The CAP must be approved by Transportation Staff to qualify for the fifty-percent (50%) discount.
- 13. Staff further recommends that a representative from B Heckert Trucking attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and provide proof of attendance to Litigation Counsel.
- 14. Finally, Staff recommends that B Heckert Trucking submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

#### V. CONCLUSIONS OF LAW

- 15. The Commission finds it has jurisdiction over B Heckert Trucking because it is a motor carrier as defined in K.S.A. 2016 Supp. 66-1,108.
- 16. The Commission finds a penalty of \$2,000 should be assessed to B Heckert Trucking for committing five (5) 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.
- 17. The Commission finds B Heckert Trucking is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduction in the penalty(s) assessed herein.

#### THE COMMISSION THEREFORE ORDERS THAT:

- A. Bryce Heckert, d/b/a B Heckert Trucking, of Girard, Kansas is hereby assessed a penalty of \$2,000 for five (5) 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. Payment of \$2,000 must be made through your personal account with the Kansas Corporation Commission's KTRAN system located at <a href="https://puc.kcc.ks.gov/ktran/">https://puc.kcc.ks.gov/ktran/</a>. You must have an account through KTRAN to pay the penalty owed.
- B. A representative from B Heckert Trucking is ordered to attend a Commission-sponsored safety meeting within ninety (90) days from the date of this Order, and provide proof of attendance to Litigation Counsel. A schedule of dates and locations for safety seminars can be found at the Commission's website <a href="http://www.kcc.state.ks.us/trans/safety">http://www.kcc.state.ks.us/trans/safety</a> meetings.htm.

- C. B Heckert Trucking must submit a Corrective Action Plan (CAP) within thirty (30) days of the date of this Penalty Order, to Transportation Staff, documenting the violation(s) described above, including specific and detailed information explaining the carrier's efforts and concrete steps taken to ensure the violation(s) do not occur in the future.
- D. B Heckert Trucking 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 motor carrier at a later date to determine an appropriate time for this review.
- E. If B Heckert Trucking does not submit the Reduced Penalty Agreement and fails to pay the penalty of \$2,000 within thirty (30) days from the date of service of this Penalty Order, see K.S.A. 66-1,105, and/or fails to comply with the provisions of this Order, the Commission will have the right to order further sanctions, including suspension of B Heckert Trucking's motor carrier operating authority without further notice. Additionally, the Commission may issue and enforce revocation of motor carrier authority and/or issue cease and desist order(s), and may order other remedies available to the Commission by law, without further notice.
- F. On January 4, 2018, this Order was mailed via Certified Mail, Return Receipt Requested, Receipt Number 7012292,0000142632070. Service of this Order is deemed complete upon the date delivered shown on the Domestic Return Receipt.
- G. Pursuant to K.S.A. 2016 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, within fifteen (15) days from the date of service of this Penalty Order. The request may be electronically filed with the Commission's electronic filing system at https://puc.kcc.ks.gov/e-filing/e-express/, and a copy mailed to the Litigation Counsel. If you do not have access to the internet, you can mail an original and seven copies of

the request to the Commission's Secretary, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604,

and mail a copy to Litigation Counsel. A hearing will be scheduled only upon written request.

Failure to timely request a hearing will result in a waiver of B Heckert Trucking's right to a

hearing.

H. 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.

2016 Supp. 66-1,142b(e) and amendments thereto.

I. 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: JAN 0 4 2018

Lydn M. Retz

Secretary to the Commission

**AAL** 

Order Mailed Date

JAN **05** 2018

**ATTACHMENT "A"** 

Kansas	Corpora	ation Co	mmission

US D		al: BRYCE		TOUCKIN	6			
	- OP		A):B HECKERT					
MC/MX #: 7823			Fed	erai Tax II	D: (EIN)			
Review Type: C	ompliance R	eview (CR)						
Scope: P	rincipal Offic	<b>e</b>	Location of Re	view/Aud	it: Company facility in the	U. S.	Territory: C	
Operation Type	Interstate	Intrastate						
Carrier	-							
Shipper		N/A	Gross Revenu	e:	for year	ending: 12/	/31/2016	
Cargo Tank	: N//	A						
Company Physi	cai Address	:						
Contact Name:								
Phone number	s: (1)				Fax			
E-Maii Address	:							
Company Mailir	ng Address:							
PO BOX 45								
GIRARD, KS 68	743-0045							
Carrier Classific								
Authorized f	or Hire		Exempt for	r Hire				
Cargo Classifica								
General Frei	ght	Gra	n, Feed, Hay		Refrigerated Foods			
Equipment								
Truck Tracto		wned Ten	n Leased Trip L	.eased O	Trailer	Owned Term	n Leased Trip L	eased
Power units used		4	3	U	railer	J	2	U
Percentage of tim		-						
1			antities of HM?	No				
is an HM Perm	•	•		N/A				
Driver Informat								
	inter	intra						
< 100 Mil		mua	Average trip		ivers/month: 0			
>= 100 Mil					otal Drivers: 4			
100 11111	<del></del> -				CDL Drivers: 4			



U.S. DOT #: 2288110

State #:

Review Date: 11/29/2017

#### 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:

Kansas Corporation Commission 1500 SW Arrowhead Rd Topeka,Ks 66604-4027 1-785-271-3145

This report will be used to assess your safety compliance.

Person(s) interviewed

Name:

Name: Bryce M Heckert

Title: Owner



U.S. DOT#: 2288110

State #:

**Review Date:** 

11/29/2017

#### **Part B Violations**

1	Primary: 382.301(a)	Discovered	Charlesd	Drivers/V				
FEDERAL CRITICAL		4	Checked 4	III VIOLATION	CHECKEU			
Description		L	·					
Using a driver before the motor carrier has received a negative pre-employment controlled substance test result.								
Example								
Driver name:								
Trip date: 11-27-17								
	Hire date: 11-21-17							
Orignation: Fla	gler Colorado							
Destination: Gr		anastian in Kan	anada Wa an di	1 27 47 -4 2:00				
	he above trip, the above driver was found in a roadside in 3.9 miles or 7 hr and 15 min from Pittsburg Ks. He had s							
driver had not	been pre-employment drug tested until 11/21/17 with neg	ative results on	11-27-17 Dr	inici on 11-21- ia consortium s	tated that			
the results were	e mailed to carrier on 11-27-17 and had not arrived as of	the date of this	review on 11/2	9/17.				
	n emailed the results to the carrier on the date of this reive	ew on 11/29/17.	The carrier/di	river, Heckert, v	was			
tested on 11-20	0-17 and testing on	11-21-17. All o	f these tests w	ere labeled				
	ent". This test date was after the hire date and first trip da				ner. The			
consortium wa	s visited in person and they had no other record of any pro-	e-employment to	est on any of the					
2	Primary: 382.305			Drivers/V				
FEDERAL		Discovered	Checked	In Violation				
		3	4	3	4			
Description		_						
Driver not enlis	ted or enrolled in carrier random drug and alcohol testing	consortium.						
Example								
Driver names:								
Trip date: 11-2								
Origination: Fla								
Destination: Gr	eenneid, mo his trip, and the time of this review, the above drivers were	s stopped in a F	onadside inche	ction in Kanora	ido Ke			
and they were	not enrolled in the carrier random drug selection program	ns ann badquis s At the time an	d date of this r	eview	100 103			
of the Occupat	ional Health Drug and Alcohol consortium stated that the	carrier had been	a member of	the consortium	since			
10-03-14 and v	when the last 4 test were administered and listed as pre-e	mployment, he	told the carrier	that he neede	d to			
formally and in	writing send the new drivers list to him to place them in the	ne selection poo	I. This was ne	ver completed				
3	Primary: 382.601(b)			Drivers/V				
<b>FEDERAL</b>	,,	Discovered	Checked	in Violation	Checked			
		1	1	0	0			
Description	<u> </u>							
	ide to employees a written policy on misuse of alcohol an	d controlled sub	stances that n	neets the requi	rements of			
382.601(b) 1-11.								
Example								
Driver:								
Trip Date: 11/27/17								
	At the time of this trip, and the time of this review, the above driver was caught in a roadside inspection during an interstate trip.							
The carrier had 3 leased drivers and 1 carrier driver and could not provide any drug and alcohol policy or signature page for the								
policy.								



U.S. DOT#: 2288110

State #:

Review Date: 11/29/2017

#### **Part B Violations**

4	Primary: 382.603			Drivers/Vehicles	
FEDERAL		Discovered	Checked	in Violation	Checked
		1	1	0	0

#### Description

Failing to ensure person designated to determine that drivers undergo reasonable suspicion testing receive 60 minutes training for alcohol and/or 60 minutes of training for controlled substances.

Example

Driver:

Trip Date: TrizriTi
Origination: Flagler Co
Destination: Greenfield Mo

At the time of this trip, and the time of this review, the above drivers were caught in a roadside inspection during an interstate

trip.

Supervisor not trained: Bryce M Heckert

5	Primary: 391.23(c)			Drivers/V	ehicles
FEDERAL		Discovered	Checked	In Violation	Checked
		3	4	3	4

#### Description

Failing to investigate driver's background within 30 days of employment.

Example

Driver:

Trip date: 11/01/17

Destination: Indian Trail NC

Date of Hire: Shown by carrier as 5/10/12.

At the time of this trip, and the time of this review, the carrier provided a MVR dated 11-27-17 for Heckert and 11/28/17 for

Coleman.

This was the only MVR in the above drivers file. The carrier stated that this is the only MVR ran on the above drivers. The carrier had not ran any MVR within 30 days of the hiring of any of their other 3 drivers. Carrier stated she had no idea how to run the Missouri drivers records.

Fourth driver was employed on 11/21/17 and had not been employed for 30 days as of the date of this review.

6	Primary: 391.51(b)(4)			Drivers/V	ehicles
FEDERAL	, , , , , , , , , , , , , , , , , , ,	Discovered	Checked	in Violation	Checked
		2	4	2	4

#### Description

Failing to maintain the responses of each State agency to the annual driver record inquiry required by 391.25(a).

Example

Driver: Bryce M Heckert

Trip date: 11/01/17

Date of Hire: Shown by carrier as 5/10/12.

At the time of this trip, and the time of this review, the carrier provided a MVR dated 11-27-17.

This was the only MVR in the above drivers file. The carrier stated that this is the only MVR ran on the above driver. The

carrier had only 2 drivers that were employed more than 12 months, Heckert and had not been employed for one year at the time of this review.

The carrier had the following MVR in the drivers file listed below.

Bryce M Heckert 11-27-17 11-28-17

These were the only MVRs found in the above drivers files.

Carrier stated she had no idea how to run the Missouri drivers records.



U.S. DOT#: 2288110

Review Date: 11/29/2017

#### Part B Violations

7 FEDERAL	Primary: 391.51(b)(5)	Discovered 2	Checked 4	Drivers/Volation 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).  Example Driver: Trip Date: 11/27/17 At the time of this trip, and the time of this review, the above driver was caught in a roadside inspection during an interstate trip. The carrier had 2 drivers that had been employed more than 12 months that had no note for annual review of driving record in their driver file. The other 2 drivers had not been employed more than 1 year.						
8 FEDERAL	Primary: 391.51(b)(6)	Discovered 2	Checked 4	Drivers/Volation 2		
Description Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27.  Example Driver: Trip Date: 11/27/17 At the time of this trip, and the time of this review, the above driver was caught in a roadside inspection during an interstate trip. The carrier had 2 drivers that had been employed more than 12 months that had no note for annual review of driving record in their driver file. The other 2 drivers had not been employed more than 1 year.						
9 FEDERAL	Primary: 395.8(f)	Discovered	Checked 87	Drivers/V In Violation 1		
Description Failing to require driver to prepare record of duty status in form and manner prescribed.  Example Driver name: Trip dates: November 1,2,3,4,6,7,8,9,10,12,13,14,15,16, 17 These dates were found without the driver listing shipper and commodity or BOL. Violation of 395.8(d)(11)  November 4th and 8th, the above driver was found to not have total miles on these dates. Violation of 395.8(d)(2) 29 days of November 2017 was checked for 3 of the 4 current drivers due to a large number of RSI occurring in November 2017. The fourth driver, the status has only been leased on for 8 days prior to review and his logs have not been sent to carrier as he has not been home from the road.						
10 FEDERAL	Primary: 398.19(b)	Discovered 2	Checked 3	Drivers/V In Violation 0		
Example inspectors nan Date:  Trip Date: 11-2 Vehicle 2010 kg	09-01-17 2 vehicles 10-01-17 1 vehicle ■08-31-17 2 vehicles.	d his letter of qu	alification.			



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State #:

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#### Part B Violations

Safety Fitness Rating Information:
Total Miles Operated 276,000
Recordable Accidents 0
Recordable Accidents/Million Miles 0.00

OOS Vehicle (CR): 0

Number of Vehicle inspected (CR): 0 OOS Vehicle (MCMIS): 3

Number of Vehicles Inspected (MCMIS): 23

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

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.



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#### Part B Requirements and/or Recommendations

- 1. Ensure reasonable suspicion training has been completed
- 2. Each Driver Qualification File must contain a properly executed and signed Certification of Violations and a Annual Review of Driving Record completed yearly.
- 3. Make certain that all log books are completed with every item on the log sheet completed. 395.8 (a). Items such as Bill of Lading number, commodity transported, and recap of daily hours must be completed.

4. 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 actions within a six year period.
- 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. Discuss with your employees/drivers the "Security
Measures for Truck Drivers and Companies" which were provided and reviewed with motor carrier official. Motor
carriers should visit the following website for more information:

http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf

FMCSA recently announced planned improvements to the Carrier Safety Measurement System (SMS) which was Implemented in December 2010 as part of the Agency's broader Compliance, Safety, Accountability (CSA) initiative. A preview of these Improvements is currently available to motor carriers. The system changes are scheduled to be available to the public in July 2012. There will be additional opportunity for public comment on the changes after the preview period ends in July 2012. The improvements to SMS are based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. The changes more effectively identify and prioritize high-risk and other unsafe motor carriers for enforcement Interventions designed to reduce commercial motor vehicle crashes and hazardous materials incidents. Motor carrier's currently have the ability to preview how the improvements impact their individual safety data in SMS. These improvements include: (1) Changes to the SMS methodology that identify higher risk carriers while addressing industry biases; (2) better applications of SMS results for Agency interventions by more accurately identifying safety sensitive carriers (i.e., carriers transporting people and carriers hauling hazardous materials (HM)), so that such firms can be selected for CSA interventions at more stringent levels; and, (3) more specific fact-based displays of SMS results on the SMS Web site. The data preview may be found at http://csa.fmcsa.dot.gov/. During the data preview period, the Agency requests comments on the impacts of the changes.

For all Investigations that could result in a Notice of Claim:

PLEASE NOTE: The violations discovered during this compliance review may affect the civil penalty





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# Part B Requirements and/or Recommendations

proposed in any subsequent Notice of Claim. 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 Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review may be used to calculate any civil penalty proposed as a result of this review.

Attached to this report is Table 1, which identifies all the documented violations which were discovered during the course of this review.

For all Investigations resulting in serious violations:

Serious violations were recorded on this investigation report. These violations will impact your safety record. Furthermore, these violations may result in a follow-up investigation at a later date unless adequate evidence of corrective action is forwarded to our office:

**US Department of Transportation** 

Federal Motor Carrier Safety Administration

Kansas Division

Jeff Ellett - Division Administrator

1303 First American Place, Suite 200

Topeka, KS 66604-4040

For all Investigations where the carrier has been involved in 2 or more recordable crashes:

The Division Administrator/State Director will continue to consider preventability when a motor carrier contests a proposed safety fitness rating. The motor carrier may deem that the recordable accident rate is not a fair means of evaluating its accident factor (Factor 6) on the CR report. If so, the motor carrier must submit the compelling evidence within seven calendar days if the proposed rating is Unsatisfactory and 10 calendar days if the proposed rating is Conditional to:

**US Department of Transportation** Kansas Division Jeff Ellett - Division Administrator Federal Motor Carrier Safety Administration

1303 First American Place, Suite 200 Topeka, KS 66604-4040

Compelling evidence must be limited to official police accident reports and official insurance accident investigation reports.

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

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

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:



U.S. DOT #: 2288110

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# Part B Requirements and/or Recommendations

US Department of Transportation Kansas Division Jeff Ellett - 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.

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. Mall the letter along with copies of your supporting evidence to:

Kansas Corporation Commission

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

5. 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

- 6. Maintain letters or certificates of qualifications for all persons performing annual periodic inspections on commercial motor vehicles.
- 7. You are encouraged to review your company's safety record at the following website:

https://ai.fmcsa.dot.gov/login/default.asp

You will need to enter your US DOT # Personnel Identification Number (PIN) that has been provided to you by FMCSA in the log in form at the bottom of the page. If you have forgotten your PIN you only need to click on a link on the webpage to make a request for your PIN to be forwarded to you by U.S. mail.



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#### Part B Requirements and/or Recommendations

Safety Improvement Resources (SIRs) is a compilation of articles, reports, and other tools designed to assist motor carriers with improving their current safety management practices. SIRs are searchable by resource number, BASIC or safety management practice (SMP). Please refer to any Safety Improvement Resource numbers included within the recommendations.

You are encouraged to view all of the SIRs at the following website: http://ai.fmcsa.dot.gov/sms/Data/carrier\_sir.aspx

- Please update and include all pertinent information with regards to commodities carried, ie Hazardous Materials or other products on your MCS-150 registration.
- Make certain that all drivers of commercial motor vehicles have a record check of their driving record at least every 12 months and within 30 days of their initial employement.
- 10. FMCSA recently announced planned improvements to the Carrier Safety Measurement System (SMS) which was implemented in December 2010 as part of the Agency's broader Compliance, Safety, Accountability (CSA) initiative. A preview of these improvements is currently available to motor carriers. The system changes are scheduled to be available to the public in July 2012. There will be additional opportunity for public comment on the changes after the preview period ends in July 2012.

preview period ends in July 2012.

The improvements to SMS are based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. The changes more effectively identify and prioritize high-risk and other unsafe motor carriers for enforcement interventions designed to reduce commercial motor vehicle crashes and hazardous materials incidents.

Motor carrier's currently have the ability to preview how the improvements impact their individual safety data in SMS. These improvements include: (1) Changes to the SMS methodology that identify higher risk carriers while addressing industry blases; (2) better applications of SMS results for Agency interventions by more accurately identifying safety sensitive carriers (i.e., carriers transporting people and carriers hauling hazardous materials (HM)), so that such firms can be selected for CSA interventions at more stringent levels; and, (3) more specific fact-based displays of SMS results on the SMS Web site.

The data preview may be found at http://csa.fmcsa.dot.gov/. During the data preview period, the Agency requests comments on the impacts of the changes.

- 11. Make certain that all CDL holders that operate CDL vehicles are in a random drug and alcohol testing selection pool with only other CDL operators. This gives CDL operators fair and equal chance of selection for drug and alcohol testing.
- 12. Provide employees and owner operators with a drug and alcohol policy. The policy will provide a signature page to verify the employee or owner operator has been given a copy of the policy to read and does in fact understand its contents.
- 13. Provide proof that the company supervisor listed below has been trained and certified with training on alcohol and drug abuse and provide this agency a copy of such certification.

**Bryce M Heckert** 

14. 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 [Bryce Heckert DBA B Heckert Trucking) operating authority and/or the impoundment of [Bryce Heckert DBA B Heckert Trucking)] vehicles.





U.S. DOT#: 2288110

State #:



Review Date: 11/29/2017

#### Part B Requirements and/or Recommendations

Carrier Signature Boy Hand

Investigator Signature MM 1 Jana 82/3

15. "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 website: http://kcc.ks.gov/trans/penalty\_assessment\_table.htm"

Carrier Signature\_

Investigator Signature 11/11/12/2015

**ATTACHMENT "B"** 

#### DRIVER/VEHICLE EXAMINATION REPORT

		Query Central 3.4
Kansas Highway Patrol MOTOR CARRIER SAFETY ASSISTANCE 700 SW Jackson, Ste 704 Topeka, KS 66603 Phone: (785)296-7189 Fax: (785)296-2858	Start: 3:20 PM CT Inspection Level:	1/27/2017 End: 03 34 PM CT III - DriverOnly
FRONTENAC, KS 66763 USDOT#: 02288110 Phone#: MC/MX#: 782303 Fax#: State#:	Driver: RUSSELL, JORDAN L License#: Date of Bi CoDriver: License#: Date of Birth:	State: MO
Location: KANORADO M C.I,S #46 Highway: 70 County: SHERMAN, KS VEHICLE IDENTIFICATION	MilePost: Shipper: FLAGLER CO- Origin: FLAGLER,CO Bill of Lading: Destination: GREENFIELD,MO Cargo: GRAIN	: 24090
Unit         Type         Make         Year         State         Plate #           1         TT         PTRB         1998         MO           2         ST         WILX         2011         MO	Equipment ID         VIN         GVWR         CVSA #           66         476885         52,000           22         4617122         68,000	New CVSA # OOS#
BRAKE ADJUSTMENTS: No Brake Measurer VIOLATIONS HazMat: No HM Transported Special Checks:	ments Required For Level 3  Placard: N	o Cargo Tank:
DRIVER. This form is to be sent to the carrier identified on this MOTOR CARRIER CERTIFICATION. All defects identified on	this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then 5 DAYS to the Motor Carrier Division of the Kansas Highway Patrol at the address in	certified by a responsible carrier sted at the top of this form. If

\_Title \_\_\_

Signature Of Motor Carner X.\_\_\_\_

Badge #: Copy Received By: JORDAN RUSSELL



02288110 KS KSHP93292352

Date\_

**ATTACHMENT "C"** 

# DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.4

Report Number: KSHP93292351

FRONTENAC, KS 66763 License#: State: MO  Date of Bill  Date of Bill  Date of Bill  Date of Bill	Kansas Highway Patrol MOTOR CARRIER SAFETY ASSISTANCE 700 SW Jackson, Ste 704 Topeka, KS 66603 Phone: (785)296-7189 Fax: (785)296-2858	Report Number: KSHP93292351 Inspection Date: 11/27/2017 Start: 3:12 PM CT End:03:26 PM CT Inspection Level: III - DriverOnly HM Inspection Type: None			
Highway: 70 County: SHERMAN, KS  Destination: GREENFIELD, MO Cargo: GRAIN, FEED, HAY  VEHICLE IDENTIFICATION  Unit Type Make Year State Plate # Equipment ID VIN GVWR CVSA# New CVSA# OOS#  1 TT KW 2010 MO 2 ST TIMP 2006 KS 101 109698 68,000  BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 3  VIOLATIONS  HazMat: No HM Transported Special Checks:  DRIVER This form is to be sent to the carrier identified on this report within 24 hours of receipt.  MOTOR CARRIER CERTIFICATION All defects identified on this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then certified by a responsible carrier official who must sign below RETURN THIS FORM WITHIN 15 DAYS to the Motor Carrier Safety Administration (FMCSA)s Data Q Challenge process, at https://dataqs.tmcsa.dot.gov.Signature Of Motor Carrier X  Title	USDOT#: 02288110 Phone#: MC/MX#: 782303 Fax#:	License#: Date of Bil CoDriver: License#:			
Unit Type Make Year State Plate # Equipment ID VIN GVWR CVSA # New CVSA # OOS#  1 TT KW 2010 MO 7777 274592 52,000 2 ST TIMP 2006 KS 101 109698 68,000  BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 3  VIOLATIONS  HazMat: No HM Transported Placard: No Cargo Tank:  Special Checks:  DRIVER This form is to be sent to the carrier identified on this report within 24 hours of receipt.  MOTOR CARRIER CERTIFICATION All defects identified on this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then certified by a responsible carrier official who must sign below RETURN THIS FORM WITHIN 15 DAYS to the Motor Carrier Division of the Kansas Highway Patrol at the address listed at the top of this form. If no violations were discovered, you are not required to sign and return a copy  NOTE Challenges to violations may be submitted through the Federal Motor Carrier Safety Administration (FMCSA)s Data Q Challenge process, at https://dataqs.fmcsa.dot.gov.Signature Of Motor Carrier X	Highway: 70	Origin: FLAGLER,CO	Bill of Lading: 2	4089	
WIOLATIONS  HazMat: No HM Transported  Placard: No Cargo Tank:  Special Checks:  DRIVER This form is to be sent to the carrier identified on this report within 24 hours of receipt.  MOTOR CARRIER CERTIFICATION: All defects identified on this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then certified by a responsible carrier official who must sign below. RETURN THIS FORM WITHIN 15 DAYS to the Motor Carrier Division of the Kansas Highway Patrol at the address listed at the top of this form. If no violations were discovered, you are not required to sign and return a copy  NOTE Challenges to violations may be submitted through the Federal Motor Carrier Safety Administration (FMCSA)s Data Q Challenge process, at https://dataqs.fmcsa.dot.gov.Signature Of Motor Carrier X	Unit Type Make Year State Plate #  1 TT KW 2010 MO	777 274592	52,000	New CVSA# OOS#	
DRIVER This form is to be sent to the carrier identified on this report within 24 hours of receipt.  MOTOR CARRIER CERTIFICATION. All defects identified on this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then certified by a responsible carrier official who must sign below. RETURN THIS FORM WITHIN 15 DAYS to the Motor Carrier Division of the Kansas Highway Patrol at the address listed at the top of this form. If no violations were discovered, you are not required to sign and return a copy  NOTE. Challenges to violations may be submitted through the Federal Motor Carrier Safety Administration (FMCSA)s Data Q Challenge process, at https://dataqs.fmcsa.dot.gov.Signature.Of Motor Carrier X	VIOLATIONS	ments Required For Level 3	Placard: No	Cargo Tank:	
MOTOR CARRIER CERTIFICATION: All defects identified on this report must be corrected or acknowledged PRIOR TO RE-DISPATCH, and then certified by a responsible carrier official who must sign below. RETURN THIS FORM WITHIN 15 DAYS to the Motor Carrier Division of the Kansas Highway Patrol at the address listed at the top of this form. If no violations were discovered, you are not required to sign and return a copy.  NOTE: Challenges to violations may be submitted through the Federal Motor Carrier Safety Administration (FMCSA)s Data Q Challenge process, at https://dataqs.fmcsa.dot.gov.Signature Of Motor Carrier X:  Title:  Date:  Date	•				
Signature Of Motor Carrier X Title Date	MOTOR CARRIER CERTIFICATION: All defects identified on official who must sign below. RETURN THIS FORM WITHIN 1: no violations were discovered, you are not required to sign and	this report must be corrected or acknowledged PRIOR 5 DAYS to the Motor Camer Division of the Kansas Hig return a copy	hway Patrol at the address listed	d at the top of this form. If	
	Signature Of Motor Carrier X	Title Date	ja Data Q Challenge process, at		

Report Prepared By P. Helderman

Badge # 9329

Copy Received By: AARON COLEMAN



02288110 KS KSHP93292351



#### DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.4

State: KS

State:

OOS#

Tennessee Department of Safety Commercial Vehicle Division

1150 Foster Avenue Nashville, TN 37243

Phone: (615)743-4990 Fax: (615)253-2278

Location: THP 1 I-40 KNOXVILLE SCALES

Report Number: TNBBFF028335 Inspection Date: 11/01/2017

Start: 5:12 PM ET End: 05:19 PM ET

Inspection Level: III - DriverOnly
HM Inspection Type: None

**BRYCE HECKERT** 

GIRARD, KS 66743-0045

USDOT#: 02288110

MC/MX#: 782303

County: KNOX, TN

State#:

Phone#: (620)875-1994

Fax#:

MilePost: 372

Shipper: CARGILL MEAT

**GVWR** 

Driver: HECKERT, BRYCE M

Origin: DODGE CITY, KS

Destination: INDIAN TRAIL, NC

Bill of Lading: 10974821 Cargo: FOOD PRODUCTS

CVSA#

**VEHICLE IDENTIFICATION** 

Highway: I-40 Knoxville Scales

<u>Unit Type Make Year State</u>

1 TT PTRB 2005 KS

2 ST WANC 2005 KS

Plate #

Equipment ID 02

109

<u>VIN</u> 8403 8933

License#:

Date of Bir CoDriver:

License#:

Date of Birth:

840378 52,000 893319 68,000

BRAKE ADJUSTMENTS: No Brake Measurements Required For Level 3

**VIOLATIONS** 

HazMat: No HM Transported.

Special Checks:

Placard: No

Cargo Tank:

New CVSA #

CERTIFICATION of REPAIRMAN

I certify that the violations marked above have been satisfactorily repaired

Failure to return this report with the required certification can result in penalties up to \$1,000 per day for each day the violation continues, up to a total of \$10,000

Signature Of Repairer X

Facility

\_\_\_ Date \_\_\_\_\_\_

CARRIER CERTIFICATION. The undersigned certifies that all driver and vehicle violations on this report have been corrected and are in compliance with the Motor Carrier Safety and HM Regulations insofar as they are applicable to motor carriers and drivers. This certification MUST BE SIGNED by the Motor Carrier and RETURNED WITHIN 15 Days to the address at the top of this form

Signature Of Motor Carrier X ...

Title\_\_\_\_

Date

Report Prepared By. JACKIE BAILEY

Badge #. 103190 Copy Received By BRYCE HECKERT Page 1 of



02288110 TN

TNBBFF028335

<sup>\*\*\*</sup> NOTE TO DRIVER This report must be furnished to the motor carrier whose name is listed above

# **CERTIFICATE OF SERVICE**

	18-TRAM-261-	PEN
, the undersigned, certify that the tr	ue copy of the attached O	rder has been served to the following parties by means of
irst class mail/hand delivered on	JAN 0 4 2018	

BRYCE M. HECKERT, OWNER BRYCE HECKERT D/B/A B HECKERT TRUCKING PO BOX 45 GIRARD, KS 66743-0045 loribailey1974@yahoo.com 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
JAN 05 2018