

ROUTING SLIP

ASSIGNMENT NO.: 105185 MOTCAR NO.: 7316 PERMIT: H630411

CARRIER NAME: Yakima Transfer & Storage Company

INVESTIGATOR(S): Leon Macomber DATE: 07/22/05

RECOMMENDATION: Recommended \$500.00 Penalty for 1 Violation of RCW 81.04.530 and/or CFR 49, Part 382.301(a), Using a driver, Mr. Michael Anderson, before the motor carrier has received a negative pre-employment controlled substance test result. Given the 75% Defect Ratio, 25% Out-of-Service Ratio and numerous records deficiencies, I feel this carrier should be rechecked. This CR did result in a "Satisfactory" safety rating. Close & File.

Should carrier be rechecked? Yes, Within 90-days ..

REVIEWED BY: _____ DATE: 7/28/05

Concur with Penalty recommendation, and Recheck within 90 days. Close and Process.

note: forward to Vicki Elliott for final recommendation

FINAL RECOMMENDATION BY: _____ DATE: _____


OTHER INFORMATION: 8/2/05 closed case
C.C.: Leon Macomber
Vicki Elliott - Business Practices

RMS
TR

7590 Defect Rated 2590 Out-of-Service Rated

"Satisfactory"

Washington Utilities & Transportation Commission

| | | | |
|---|----------------------------|---|------------------------|
|  | US DOT # 1064270 | Legal: YAKIMA TRANSFER & STORAGE COMPANY | <i>Assign # 105185</i> |
| | | Operating (DBA): | |

MC/MX #: State #: HG-30411 Federal Tax ID: 91-1112241 (EIN)

Review Type: Compliance Review (CR)

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

| | | | |
|------------------------|-------------------|-------------------|--|
| Operation Types | Interstate | Intrastate | Business: Corporation Gross Revenue: \$332,708.00 for year ending: 12/31/2004 |
| Carrier: | Non-HM | Non-HM | |
| Shipper: | N/A | N/A | |
| Cargo Tank: | N/A | | |

Company Physical Address:

7 West Mead Avenue
Yakima, WA 98902

Contact Name: Todd Hesselgesser
Phone numbers: (1) 509-453-4888 (2) Fax 509-453-2831
E-Mail Address: yakimatransfer@aol.com

Company Mailing Address:

7 West Mead Avenue
Yakima, WA 98902

Carrier Classification

Other: Unknown

Cargo Classification

General Freight Household Goods

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: | | | Total Drivers: 2 |
| >= 100 Miles: | 2 | | CDL Drivers: 2 |

Equipment

| | Owned | Term Leased | Trip Leased | | Owned | Term Leased | Trip Leased |
|---------|-------|-------------|-------------|---------------|-------|-------------|-------------|
| Truck | 1 | 0 | 0 | Truck Tractor | 1 | 0 | 0 |
| Trailer | 2 | 0 | 0 | | | | |

QUESTIONS regarding this report or the Federal Motor Carrier Safety Regulations should be address to:
Washington Utilities & Transportation Commission

P.O. Box 47250, Olympia, WA. 98504-7250
Attention: Leon Macomber (360) 664-1236 Office, (360) 412-8614 Pager

This report will be used to assess your safety compliance.

Person(s) Interviewed

| | |
|--|--|
| Name: Todd Hesselgesser | Title: President/Manager/Driver |
| Name: | Title: |
| Reported By: <i>Leon Macomber</i> | Title: <i>MCE Special Inv.</i> Code: WA0526 Date: 7/20/2005 |
| Received By: <i>Todd Hesselgesser</i> | Title: <i>President</i> |



YAKIMA TRANSFER & STORAGE COMPANY

U.S. DOT #: 1064270

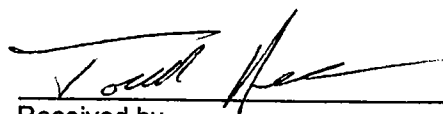
State #: HG-30411


Review Date:

07/20/2005

Part B Violations

| | | | | | |
|---|---|-----------------|--------------|---------------------------------------|--------------|
| 1 STATE | Primary: 382.301(a) CFR Equivalent: 382.301(a) | Discovered 1 | Checked 2 | Drivers/Vehicles In Violation 1 | Checked 2 |
| Description Using a driver before the motor carrier has received a negative pre-employment controlled substance test result. | | | | | |
| Example Driver, Michael D. Anderson, hired September 1, 2004, was not preemployment controlled substance tested until January 19, 2005, shortly after he was qualified to also drive for Allied Van Lines, Inc. under Yakima Transfer & Storage Company's agency agreement. Mr. Anderson had been driving for Yakima Transfer & Storage Company since September 1, 2004 without a pre-employment controlled substance test negative result. | | | | | |
| 2 STATE | Primary: 382.603 CFR Equivalent: 382.603 | Discovered 1 | Checked 2 | Drivers/Vehicles In Violation 1 | Checked 2 |
| Description Failing to ensure persons 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, Todd Hesselbesser, has not received reasonable suspicion testing consisting of 60 minutes training for alcohol and 60 minutes training for controlled substances. | | | | | |
| 3 FEDERAL | Primary: 390.21(b)(2) | Discovered 2 | Checked 2 | Drivers/Vehicles In Violation 2 | Checked 2 |
| Description Failing to mark a commercial motor vehicle with the USDOT identification number. | | | | | |
| Example Both power units did not have USDOT# 1064270 for Yakima Transfer & Storage Company displayed on both sides of vehicle. | | | | | |
| 4 STATE | Primary: 391.51(b)(2) CFR Equivalent: 391.51(b)(2) | Discovered 1 | Checked 2 | Drivers/Vehicles In Violation 1 | Checked 2 |
| Description Failing to maintain inquiries into driver's driving record in driver's qualification file. | | | | | |
| Example Driver, Michael D. Anderson, did not have an inquiries into driver's driving record in driver's qualification file. Should have been performed within 30-days of employment. | | | | | |
| 5 STATE | Primary: 391.51(b)(2) CFR Equivalent: 391.51(b)(2) | Discovered 1 | Checked 2 | Drivers/Vehicles In Violation 1 | Checked 2 |
| Description Failing to maintain inquiries into driver's employment record in driver's qualification file. | | | | | |
| Example Driver, Michael D. Anderson, did not have inquiries into driver's previous employment record in driver's qualification file. Should have been performed within 30-days of employment. | | | | | |


Received by


Title

7-20-05
Date



YAKIMA TRANSFER & STORAGE COMPANY

U.S. DOT #: 1064270

State #: HG-30411

Review Date:

07/20/2005

Part B Violations

| | | | | | |
|------------|-----------------------------|-----------------|---------------|------------------|---------|
| 6 STATE | Primary: 395.3(a)(2) | Discovered 1 | Checked 60 | Drivers/Vehicles | |
| | CFR Equivalent: 395.3(a)(2) | | | In Violation | Checked |
| | | | | 1 | 2 |

Description

Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty.

Example

On June 21, 2005 Driver, Michael Anderson, drove 2 hours, 7 pm to 9 pm, after the end of the 14th hour after coming on duty.

| | | | | | |
|------------|--------------------------|------------------|---------------|------------------|---------|
| 7 STATE | Primary: 395.8(a) | Discovered 30 | Checked 60 | Drivers/Vehicles | |
| | CFR Equivalent: 395.8(a) | | | In Violation | Checked |
| | | | | 1 | 2 |

Description

Failing to require driver to make a record of duty status.

Example

Driver, Todd Hesselgesser, did not make a record of duty status for the month of June 2005.

| | | | | | |
|------------|--------------------------|-----------------|---------------|------------------|---------|
| 8 STATE | Primary: 395.8(f) | Discovered 2 | Checked 60 | Drivers/Vehicles | |
| | CFR Equivalent: 395.8(f) | | | In Violation | Checked |
| | | | | 1 | 2 |

Description

Failing to require driver to prepare record of duty status in form and manner prescribed.

Example

On June 8, 2005 and June 21, 2005 Driver, Michael Anderson, did not show total hours extended for each change of duty status whether off duty, sleeper, driving and/or on duty. In addition, bill of lading number, manifest number and/or load identification number not shown.

| | | | | | |
|------------|-----------------------------|-----------------|--------------|------------------|---------|
| 9 STATE | Primary: 396.3(a)(1) | Discovered 3 | Checked 4 | Drivers/Vehicles | |
| | CFR Equivalent: 396.3(a)(1) | | | In Violation | Checked |
| | | | | 3 | 4 |

Description

Failing to inspect and maintain vehicle to ensure safe and proper operating condition.

Example

Performed Level 5 terminal safety inspections on 4 of 4 vehicles currently owned/operated by Yakima Transfer & Storage Company. 3 of 4 vehicles inspected were found with defects (75% defect ratio). 1 of 4 vehicles inspected were placed out-of-service (25% out-of-service ratio). Specific defects can be seen by referencing my Uniform Driver/Vehicle Inspection Report forms #1176186 thru #1176188.

| | | | | | |
|-------------|-----------------------------|-----------------|--------------|------------------|---------|
| 10 STATE | Primary: 396.3(b)(2) | Discovered 4 | Checked 4 | Drivers/Vehicles | |
| | CFR Equivalent: 396.3(b)(2) | | | In Violation | Checked |
| | | | | 4 | 4 |

Description

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

Example

All four vehicles currently owned/operated by Yakima Transfer & Storage Company do not have a scheduled, preventative maintenance program whether by the month, quarterly and/or mileage indicating the nature and due date of the inspection and maintenance to be performed.

Todd Hesselgesser
Received by

President
Title

7-20-05
Date



YAKIMA TRANSFER & STORAGE COMPANY

U.S. DOT #: 1064270

State #: HG-30411

Review Date:

07/20/2005

Part B Violations

Safety Fitness Rating Information:

| | |
|------------------------------------|--------|
| Total Miles Operated | 32,750 |
| Recordable Accidents | 0 |
| Recordable Accidents/Million Miles | 0.000 |

| | |
|---------------------------------------|---|
| OOS Vehicle (CR): | 1 |
| Number of Vehicle Inspected (CR): | 4 |
| OOS Vehicle (MCMIS): | 0 |
| Number of Vehicles Inspected (MCMIS): | 0 |

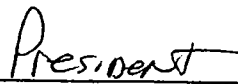
Your proposed safety rating is :

SATISFACTORY

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

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


 Received by _____


 Title _____

7-20-05
 Date



YAKIMA TRANSFER & STORAGE COMPANY

U.S. DOT #: 1064270

State #: HG-30411

Review Date


07/20/2005

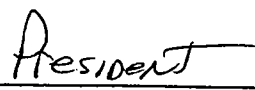
Part B Recommendations

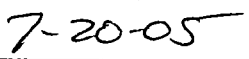
1. Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR. In addition make sure that someone is given the appropriate 60 minutes of alcohol training and 60 minutes of controlled substances observation training.
2. Send response letter to WUTC within 15 days addressed to WUTC P.O. Box 47250, Olympia, Washington 98504-7250, Attention: Carolyn Caruso
3. Notice: On April 28, 2003, the FMCSA published a final rule revising the hours-of-service regulations for commercial motor vehicle drivers. Under the new rule, drivers may drive 11 hours after 10 consecutive hours off-duty, but may not drive beyond the 14th hour after coming on-duty. Similar to existing rules, drivers may not drive after being on-duty for 60 hours in a seven-consecutive-day period or 70 hours in an eight-consecutive-day period. This on-duty cycle may be restarted whenever a driver takes at least 34 consecutive hours off-duty. Short-haul truck drivers, who routinely return to their place of dispatch after each duty tour and then are released from duty, may have an increased on-duty period of 16 hours once during any seven consecutive day period.

Carriers and commercial motor vehicle drivers are required to comply with the current hours-of-service rules through January 3, 2004. Compliance with the "new" regulations is mandatory for all carriers, except passenger-carrying operations, beginning on January 4, 2004. Passenger-carrying motor carriers and drivers are not subject to the new maximum driving limits. For more information on these regulations, please access the FMCSA website at www.fmcsa.dot.gov.


4. Ensure that all vehicles are systematically repaired and maintained. Establish a complete file for each vehicle, recording all repair, maintenance and inspection operations performed. In addition, make sure you establish a scheduled, preventative maintenance program whether by the month, quarterly and/or mileage basis on each vehicle.
5. Establish a system to control drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 11, 14, and 60/70 hour limits.
6. Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months. Make sure that drivers who stay within 100 mile radius maintain manhour records showing start time, released from duty time and total duty hours for the day.
7. Ensure that all drivers are fully and properly qualified before operating in intrastate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
8. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.


Received by


Title


Date

Washington Utilities & Transportation Commission

| | | |
|---|----------------------------|--|
|  | US DOT # 1064270 | Legal: YAKIMA TRANSFER & STORAGE COMPANY Operating (DBA): |
|---|----------------------------|--|

MC/MX #: _____ **State #:** HG-30411 **Federal Tax ID:** 91-1112241 (EIN)

Review Type: Compliance Review (CR) - Receipt

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

| | | | |
|------------------------|-------------------|-------------------|---|
| Operation Types | Interstate | Intrastate | Business: Corporation |
| Carrier: | Non-HM | Non-HM | Gross Revenue: \$332,708.00 for year ending: 12/31/2004 |
| Shipper: | N/A | N/A | |
| Cargo Tank: | N/A | | |

Company Physical Address:

7 West Mead Avenue
Yakima, WA 98902

Contact Name: Todd Hesselgesser
Phone numbers: (1) 509-453-4888 (2) _____ **Fax** 509-453-2831
E-Mail Address: yakimatransfer@aol.com

Company Mailing Address:

7 West Mead Avenue
Yakima, WA 98902

Report Summary

| Report | # of Pages |
|---------------------------|------------|
| Part A - General | <u>1</u> |
| Part B - Violations | <u>3</u> |
| Part B - Recommendations | <u>1</u> |
| Review/Audit Receipt Page | <u>1</u> |
| Total Pages | <u>6</u> |

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 Regulations should be address to:
 Washington Utilities & Transportation Commission
 P.O. Box 47250, Olympia, WA. 98504-7250
 Attention: Leon Macomber (360) 664-1236 Office, (360) 412-8614 Pager

This report will be used to assess your safety compliance.

Person(s) Interviewed

| | |
|--|--|
| Name: Todd Hesselgesser | Title: President/Manager/Driver |
| Name: _____ | Title: _____ |
| Reported By: <i>Leon Macomber</i> | Title: <i>MCC Special Inv.</i> Code: WA0526 Date: 7/20/2005 |
| Received By: <i>Scott Pearson</i> | Title: <i>President</i> |



YAKIMA TRANSFER & STORAGE COMPANY

U.S. DOT #: 1064270

State #: HG-30411

Review Date:

07/20/2005

Part C

Reason for Review: Other Assign# 105185
Planned Action: Compliance Monitoring
Safestat Category:

Parts Reviewed Certification:

| | | | | | | | | | | | | | | | | | | |
|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 325 | 382 | 383 | 387 | 390 | 391 | 392 | 393 | 395 | 396 | 397 | 398 | 399 | 171 | 172 | 173 | 177 | 178 | 180 |
| | ✓ | ✓ | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | | | | | | | | |

Prior Reviews Prior Prosecutions

Special Study Information:

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:60-Day - no Interstate Passengers or Placardable HM

Corporate Contact: Todd Hesselgesser
Corporate Contact Title: President/Manager/Driver

Remarks:

Yakima Transfer & Storage Company HG-30411
7 West Mead Avenue
Yakima, WA. 98902

On July 19th and 20th, 2005 I contacted Mr. Todd Hesselgesser, President/Manager/Driver, concerning a carrier review "CR" on their terminal safety records and equipment.

On July 19, 2005 I performed Level 5 terminal safety inspections and the results were as follows:

- 4 of 4 vehicles currently owned/operated were inspected
- 3 of 4 vehicles inspected were found with defects (75% defect ratio)
- 1 of 4 vehicles inspected were placed out-of-service (25% out-of-service ratio)

Specific defects can be seen by referencing my Uniform Driver/Vehicle Inspection Report forms #1176186 thru #1176188. Both power units inspected were found with USDOT# 1064270 displayed on bothsides of vehicle in violation of CFR 49, Part 390.21(b)(2).

Yakima Transfer & Storage Company's alcohol and controlled substances policy and program is under their agency agreement with Allied Van Lines, Inc. and both Mr. Todd Hesselgesser and Mr. Michael Anderson are in this program.

I did find a problem with driver, Michael Anderson. Mr. Anderson was hired by Yakima Transfer & Storage Company September 1, 2004 and did not become pre-employment controlled substance tested until becoming certified with Allied Van Lines, Inc., on January 19, 2005. Mr. Anderson drove CDL required equipment from September 1, 2005 until January 19, 2005 without being pre-employment controlled substance tested in violation of CFR 49, Part 382.301(a), Using a driver before the motor carrier has received a negative pre-employment controlled substance test result.

In addition noone in Yakima Transfer & Storage Company employment has been designated to determine that drivers undergo reasonable suspicion testing and receive 60 minutes training for alcohol and 60 minutes training for controlled substances in violation of CFR 49, Part 382.603.



Part C

Mr. Todd Hesselgesser, President/Manager/Driver, stated that he would contacted the Household Movers Conference and request the appropriate training.

Yakima Transfer & Storage Company employs two Class A CDL drivers, Todd Hesselgesser and Michael Anderson, and I examined both driver's qualification files with the following results:

1 Violation of CFR 49, Part 391.51(b)(2), Failing to maintain inquiries into driver's driving record on Mr. Michael Anderson within first 30-days of employment.

1 Violation of CFR 49, Part 391.51(b)(2), Failing to maintain inquiries into driver's previous employment record on Mr. Michael Anderson within first 30-days of employment.

I examined 30 days of hours of service records from June 1, 2005 thru June 30, 2005 on Mr. Hesselgesser and Mr. Anderson with the following results:

1 Violation of CFR 49,Part 395.3(a)(2), Requiring or permitting a property-carrying commerical motor vehicle driver to drive after the end of the 14th hour after coming on duty. On June 21, 2005 Mr. Anderson drove 2 hours, 7pm to 9pm, after the end of the 14th hour after coming on duty.

30 Violations of CFR 49,Part 395.8(a), Failing to ensure driver to make a record of duty status. Mr. Hesselgesser did not make a record of duty status for the month of June 2005.

2 Violations of CFR 49, Part 395.8(f), Failing to require driver to prepare record of duty status in form and manner prescribed. On June 8 and 21, 2005 Mr.

Anderson did not show total hours extended for each change of duty status and did not show bill of lading, manifest and/or load identification number.

Maintenance records were examined on all 4 vehicles and DVIR's, daily vehicle inspection reports, were found to be appropriately prepared and maintained for the required 90-days.

Daily repair records were well maintained; however, I did find that all 4 vehicles did not have a means to indicate the nature and due date of the various inspection and maintenance operations to be performed in violation of CFR 49, Part 396.3(b)(2).

This carrier review did result in a Satisfactory Safety Rating.

All violations were discussed with Mr. Hesselgesser, President/Manager/Driver. and considerable technical, educational assistance was given along with appropriate safety manuals and forms.

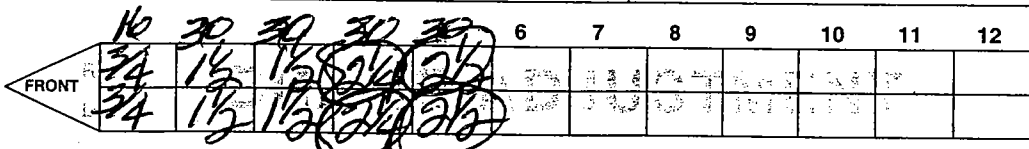
| | | | | |
|--|--------|--------------------|-----|---------------|
| Principal Reviewer Signature <i>John Macomber</i> Assistant Reviewers Signature(s) | WA0526 | Upload Authorized: | Yes | No |
| | | Authorized by: | | Date: |
| | | Uploaded: | Yes | No |
| | | Verified by: | | Failure Code: |
| | | | | Date: |

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1176186

PERSONNEL NO. JS26 DIST / DET _____ LEVEL: 1 _____ 2 _____ 3 _____ 4 _____ 5 X

| GENERAL | | | | HAZARDOUS MATERIALS | | | |
|--|---------------------------------------|--|---|---------------------------|----------------------|--|-----------------|
| DATE <u>07.19.05</u> | TIME (MILITARY) BEGUN <u>09:05</u> | TIME (MILITARY) FINISHED <u>09:35</u> | HAZARD CLASS / DIVISION NO. _____ | | | | |
| LOCATION: SR/MP <u>TERMINAL</u> | | SCALEHOUSE NO. _____ | CNTY CODE <u>39</u> | REPORTABLE QTY? Y N | HAZARDOUS WASTE? Y N | PLACARD REQUIRED? Y N CARGO TANKS? Y N | |
| CARRIER NAME (Include DBA when applicable) <u>YAKIMA TRANSFER & STORAGE COMPANY</u> | | | | CARRIER <u>HG-30411</u> | | | |
| ADDRESS <u>7 WEST MEAD AVE.</u> | | | | | | | |
| CITY <u>YAKIMA</u> | STATE <u>WA</u> | ZIP CODE <u>98902</u> | INTERSTATE YES <input checked="" type="radio"/> NO <input type="radio"/> | DOT NO. <u>1064270</u> | ICC NO. _____ | | |
| DRIVER | | | | | | | |
| DRIVER NAME _____ | | | | LICENSE NO. _____ | | STATE _____ | EXP. YEAR _____ |
| DATE OF BIRTH _____ | | MED. CERT. Y N WAIVER Y N | SHIPPER NAME _____ | | | SHIPPING NO. _____ | |
| VEHICLE | | | | | | | |
| REGISTERED OWNER NAME/ADDRESS <u>SAME</u> | | | | G.V.W. <u>66,000</u> | PBT RATE _____ | | |
| UNIT | TYPE | YEAR/MAKE | CO. UNIT NO. | LICENSE NO. / VIN NO. | STATE | | |
| 1 | <u>311</u> | <u>08/WHITE</u> | <u>#31546</u> | <u>38129PR</u> | <u>WA</u> | | |
| 2 | <u>25T</u> | <u>06/BUICK</u> | <u>AVL64708</u> | <u>3957PS</u> | <u>WA</u> | | |
| 3 | | | | | | | |
| 4 | | | | | | | |



| CFR | VIOLATIONS | D | 1 | 2 | 3 | 4 | Unit #s O/S | Complied |
|-----------|--|---|---|---|---|---|-------------|----------|
| 393.95A | FRONT BUMPER NOT MOUNTED. | | W | | | | | |
| 393.20 | LEFT FRONT CLEARANCE LIGHT TOP. | | W | | | | | JS26 |
| 393.9 | LOK3 CENTER TO LIGHTS TOP. | | W | | | | | JS26 |
| 393.20 | BOTH FRONT CLEARANCE LIGHTS TOP. | | | W | | | | JS26 |
| 390.21A | FAILED TO DISPLAY USDOT #1064270 ON BOTH SIDES OF VEHICLE. | | W | | | | | |
| 390.3A1BA | BUMPER OUT OF ADJUSTMENT PER CHART ABOVE. | | W | | | | | JS26 |

CVSA DECALS UNIT 1 105113 UNIT 2 _____ UNIT 3 _____ UNIT 4 _____ NOIC NO. _____

DRIVER SIGNATURE _____ OFFICER SIGNATURE Dean Macomber

Vehicle may not be operated until O/S defects noted above are repaired. Driver may not drive until in compliance.

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1176187

PERSONNEL NO. JS26 DIST / DET _____ LEVEL: 1 _____ 2 _____ 3 _____ 4 _____ 5 X

| | |
|----------------|----------------------------|
| GENERAL | HAZARDOUS MATERIALS |
|----------------|----------------------------|

| | | | |
|---------------------------------|-----------------------------------|--------------------------------------|--|
| DATE <u>07.19.05</u> | TIME (MILITARY) BEGUN <u>0940</u> | TIME (MILITARY) FINISHED <u>1000</u> | HAZARD CLASS / DIVISION NO. _____ |
| LOCATION: SR/MP <u>TERMINAL</u> | SCALEHOUSE NO. _____ | CNTY CODE <u>39</u> | REPORTABLE QTY? Y N HAZARDOUS WASTE? Y N |
| CARRIER <u>(509) 453-4888</u> | | | PLACARD REQUIRED? Y N CARGO TANKS? Y N |

CARRIER NAME (Include DBA when applicable) YAKIMA TRANSFER & STORAGE COMPANY

ADDRESS 7 WEST MEAD AVE.

| | | | | | |
|--------------------|-----------------|-----------------------|--|------------------------|---------------|
| CITY <u>YAKIMA</u> | STATE <u>WA</u> | ZIP CODE <u>98902</u> | INTERSTATE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | DOT NO. <u>1064270</u> | ICC NO. _____ |
|--------------------|-----------------|-----------------------|--|------------------------|---------------|

DRIVER

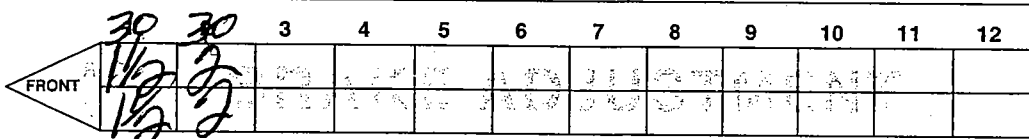
DRIVER NAME _____ LICENSE NO. _____ STATE _____ EXP. YEAR _____

DATE OF BIRTH _____ MED. CERT. Y N SHIPPER NAME _____ SHIPPING NO. _____
 WAIVER Y N

VEHICLE

REGISTERED OWNER NAME/ADDRESS SAME G.V.W. _____ PBT RATE _____

| UNIT | TYPE | YEAR/MAKE | CO. UNIT NO. | LICENSE NO. / VIN NO. | STATE |
|------|---------------|-----------------|------------------|-----------------------|-----------|
| 1 | <u>2ST 88</u> | <u>KENTUCKY</u> | <u>#41L62599</u> | <u>7899KV</u> | <u>WA</u> |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |



| CFR | VIOLATIONS | D | 1 | 2 | 3 | 4 | Unit #s O/S | Complied |
|-----|------------|---|---|---|---|---|-------------|----------|
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CVSA DECADE UNIT 1 1905112 UNIT 2 _____ UNIT 3 _____ UNIT 4 _____ NOIC NO. _____

Vehicle may not be operated until O/S defects noted above are repaired.
 Driver may not drive until in compliance.

DRIVER SIGNATURE _____ OFFICER SIGNATURE Dean Macomber

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1176188

PERSONNEL NO. 526 DIST / DET _____ LEVEL: 1 _____ 2 _____ 3 _____ 4 _____ 5 X

| GENERAL | | | | HAZARDOUS MATERIALS | | | | | |
|-----------------|-------------------|----------------------|-----------------------------|---------------------|-------|--------------|------------------|-------|-------|
| DATE | TIME (MILITARY) | TIME (MILITARY) | HAZARD CLASS / DIVISION NO. | REPORTABLE QTY? | Y | N | HAZARDOUS WASTE? | Y | N |
| <u>07.19.05</u> | BEGUN <u>1500</u> | FINISHED <u>1520</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |
| LOCATION: SR/MP | SCALEHOUSE NO. | CNTY CODE | PLACARD REQUIRED? | Y | N | CARGO TANKS? | Y | N | _____ |
| <u>TERMINAL</u> | _____ | <u>39</u> | _____ | _____ | _____ | _____ | _____ | _____ | _____ |

CARRIER NAME (Include DBA when applicable) (509) 453-4888 CARRIER HG-30411

ADDRESS YAKIMA TRANSFER & STORAGE COMPANY
7 WEST MEAD AVE.

CITY YAKIMA STATE WA ZIP CODE 98902 INTERSTATE YES NO DOT NO. 1064270 ICC NO. _____

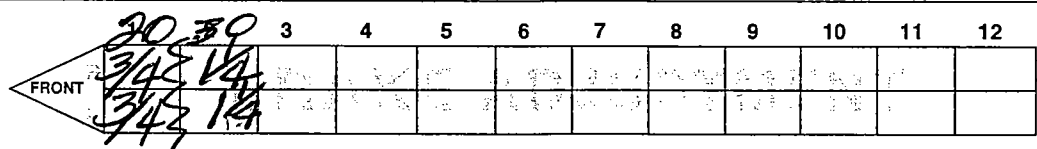
DRIVER NAME _____ LICENSE NO. _____ STATE _____ EXP. YEAR _____

DATE OF BIRTH _____ MED. CERT. Y N SHIPPER NAME _____ SHIPPING NO. _____

VEHICLE

REGISTERED OWNER NAME/ADDRESS SAME G.V.W. 28,000 PBT RATE _____

| UNIT | TYPE | YEAR/MAKE | CO. UNIT NO. | LICENSE NO. / VIN NO. | STATE |
|------|---------------|-------------|---------------|-----------------------|-----------|
| 1 | <u>2TK 8T</u> | <u>FORD</u> | <u>#23117</u> | <u>75515W</u> | <u>WA</u> |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |



| CFR | VIOLATIONS | D | 1 | 2 | 3 | 4 | Unit # O/S | Complied |
|----------------|---|----------|---|---|---|---|------------|----------|
| <u>390.214</u> | <u>FAILED TO DISPLAY LICENSE # 1064270 ON BOTH SIDES OF VEHICLE</u> | <u>W</u> | | | | | | |
| <u>392.2</u> | <u>FAILED TO DISPLAY HG-30411 ON BOTH DRIVER UNIT DOORS</u> | <u>W</u> | | | | | | |
| <u>393.19</u> | <u>RIGHT/FRONT TURN SIGNAL</u> | <u>W</u> | | | | | | |
| <u>393.9</u> | <u>LEFT/REAR BACKUP LIGHT</u> | <u>W</u> | | | | | | |
| <u>393.9</u> | <u>10'3" FRONT END OVERHANG</u> | <u>W</u> | | | | | | |

CVSA DECALS UNIT 1 _____ UNIT 2 _____ UNIT 3 _____ UNIT 4 _____ NOIC NO. _____

DRIVER SIGNATURE Shane R. [Signature]
OFFICER SIGNATURE Don [Signature]

____ Vehicle may not be operated until O/S defects noted above are repaired.
____ Driver may not drive until in compliance.



Company Safety Profile

Selection Criteria:
Crash Sum Date: 07/13/2003 To 07/12/2005
Crash Detail Date: 07/13/2003 To 07/12/2005
Insp Sum Date: 07/13/2003 To 07/12/2005
Insp Detail Date: 07/13/2003 To 07/12/2005
Inspection: All

The information contained in this Profile represents all the usable data that has been reported to the Federal Motor Carrier Safety Administration through the requirements of State and Federal programs.

NOTICE

This document is disseminated under the sponsorship of the Department of Transportation in the interest of information exchange. The United States government assumes no liability for its components or use thereof.

QUESTIONS

Inspection and Crash data in the Profile are sent to the Federal Motor Carrier Safety Administration by State Enforcement agencies. Only State Enforcement Agencies can resolve concerns about missing or inaccurate Inspection or Crash information. The contact in each state is listed at the end of the Profile. To resolve any other questions about the content of this document, please call or write to:

Vivian Oliver, Transportation Specialist
(202) 366-4023
USDOT/FMCSA, MC-RIS
400 Seventh Street, S.W.
Washington, D. C. 20590



Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY
 Doing Business As:
 USDOT #: 1064270

Carrier Operations and Safety Ratings

Report 1

| | |
|---|---|
| Physical Address: 7 WEST MEAD AVE YAKIMA WA 98902 (509) 453-4888 | Mailing Address: 12 RANCH RITE ROAD YAKIMA WA 98901 |
| County Name: YAKIMA | |

EIN: 911112241
 Status: ACTIVE
 Class: OTHER
 Carrier Type: CARRIER
 Carrier Operation: INTERSTATE
 Shipper Operation: HOUSEHOLD GOODS
 Cargo:
 Hazmat C:
 Hazmat S:
 Drivers: 1 Power Units: 1 Truck Units: 1 Bus Units: 0
 MCS-150 Date: 10/28/2004
 New Entrant: NEVER IN NEW ENTRANT PROGRAM

Safety Audit:
 NO SAFETY AUDIT FOR THIS COMPANY

Safety Rating: Rating Date: Review/Audit Date:

| Review/Rating History: | | | |
|---|-------------|--------|--------------|
| Type | Review Date | Rating | Conducted By |
| NO REVIEW/RATING HISTORY FOR THIS COMPANY | | | |

Mileage from Motor Carrier Identification Report (Form MCS-150):

Mileage Year: 2003 Carrier Reported Mileage: 20,000

| Out of Service Records: | |
|---------------------------------|------------|
| OOS Date | OOS Reason |
| NO OOS RECORDS FOR THIS COMPANY | |

| Insurance Information: | |
|---|-----------------|
| Rescind Date | OOS Reason Desc |
| NO INSURANCE INFORMATION FOR THIS COMPANY | |



Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY
 Doing Business As:
 USDOT #: 1064270

Report 2

SafeStat History

SafeStat Score = 2x Accident SEA Value + 1.5x Driver SEA Value + Vehicle SEA Value + Safety Management SEA Value

| SafeStat Date | SafeStat Score | Accident SEA | Driver SEA | Vehicle SEA | Safety Management SEA | Category | Category Description |
|---------------|----------------|--------------|------------|-------------|-----------------------|----------|------------------------|
| 06/24/2005 | | 0 | 0 | 0 | 0 | H | SCORED - ALL SEAS < 75 |
| 06/03/2005 | | 0 | 0 | 0 | 0 | H | SCORED - ALL SEAS < 75 |
| 04/22/2005 | | 0 | 0 | 0 | 0 | H | SCORED - ALL SEAS < 75 |
| 03/25/2005 | | 0 | 0 | 0 | 0 | H | SCORED - ALL SEAS < 75 |

SafeStat calculates a SafeStat Score to rank carriers in descending order by their safety status (i.e. a carrier with the highest SafeStat Score is the first ranked carrier in terms of poor safety status). SafeStat does not assign SafeStat Scores to all carriers. To obtain a SafeStat Score, a carrier must be deficient in at least two different Safety Evaluation Areas (SEAs). A SEA with a value from 75 to 100 is defined as deficient. SEA Values that are less than 75 are not used in the calculation of a SafeStat Score.



Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 6

Inspections Summary

Driver includes Inspection Levels 1, 2 and 3.

Vehicle includes Inspection Levels 1, 2 and 5.

HM (Hazardous Materials) includes all Inspections where vehicle carries Hazardous Materials.

Average # of OOS Viol Per Insp = Average number Out-of-Service Violations per Inspection.

% OOS Inspections = Percentage of Inspections with 1 or more Out-of-Service Violations.

Categories Driver, Vehicle and HM may not add to the All column because two or more of these types of Violations may occur on the same Inspection.

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

| Year | Number of Inspections | | | | Number of OOS Inspections | | | | % OOS Inspections | | | |
|--------------------------|--------------------------|---------|----|-----|-----------------------------|---------|-----|-----|-------------------|---------|-----|-----|
| | Driver | Vehicle | HM | All | Driver | Vehicle | Hm | All | Driver | Vehicle | HM | All |
| 07/13/2004 TO 07/12/2005 | 2 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0% | 0% | 0% | 0% |
| 07/12/2003 TO 07/12/2004 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0% | 0% | 0% | 0% |
| Year | Number of OOS Violations | | | | Average # of OOS Violations | | | | | | | |
| | Driver | Vehicle | HM | All | Driver | Vehicle | HM | All | | | | |
| 07/13/2004 TO 07/12/2005 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 07/12/2003 TO 07/12/2004 | 0 | 0 | 0 | 0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 |



Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY
 Doing Business As:
 USDOT #: 1064270
 Report 7

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Inspection Characteristics
 Number and Percent of Violations by Type

| 07/13/2004 TO 07/12/2005 | | |
|--------------------------|-------------|----|
| Type | Num of Viol | % |
| DRIVER | | |
| MEDCRT | 0 | 0 |
| FLSLOG | 0 | 0 |
| LOGVIO | 1 | 14 |
| 10/15 | 0 | 0 |
| 15/20 | 0 | 0 |
| 60/70 | 0 | 0 |
| OTHOS | 1 | 14 |
| DSQDRV | 0 | 0 |
| DRUGS | 0 | 0 |
| ALCOHL | 0 | 0 |
| SEATBT | 0 | 0 |
| TRFENF | 0 | 0 |
| RADAR | 0 | 0 |
| OTHDRV | 2 | 29 |
| CTLDEV | 0 | 0 |
| 2CLOSE | 0 | 0 |
| LANCHG | 0 | 0 |
| IMPPAS | 0 | 0 |
| RECDRV | 0 | 0 |
| SPEDNG | 0 | 0 |
| IMPTRN | 0 | 0 |
| SIZWGT | 0 | 0 |
| RTOWAY | 0 | 0 |
| STAHOS | 0 | 0 |
| BRKADJ | 0 | 0 |
| BRKOTH | 0 | 0 |
| COUPLR | 0 | 0 |
| FUEL | 0 | 0 |
| FRAMES | 1 | 14 |
| VEHICLE | | |

| 07/12/2003 TO 07/12/2004 | | |
|--------------------------|-------------|---|
| Type | Num of Viol | % |
| DRIVER | | |
| MEDCRT | 0 | 0 |
| FLSLOG | 0 | 0 |
| LOGVIO | 0 | 0 |
| 10/15 | 0 | 0 |
| 15/20 | 0 | 0 |
| 60/70 | 0 | 0 |
| OTHOS | 0 | 0 |
| DSQDRV | 0 | 0 |
| DRUGS | 0 | 0 |
| ALCOHL | 0 | 0 |
| SEATBT | 0 | 0 |
| TRFENF | 0 | 0 |
| RADAR | 0 | 0 |
| OTHDRV | 0 | 0 |
| CTLDEV | 0 | 0 |
| 2CLOSE | 0 | 0 |
| LANCHG | 0 | 0 |
| IMPPAS | 0 | 0 |
| RECDRV | 0 | 0 |
| SPEDNG | 0 | 0 |
| IMPTRN | 0 | 0 |
| SIZWGT | 0 | 0 |
| RTOWAY | 0 | 0 |
| STAHOS | 0 | 0 |
| BRKADJ | 0 | 0 |
| BRKOTH | 0 | 0 |
| COUPLR | 0 | 0 |
| FUEL | 0 | 0 |
| FRAMES | 0 | 0 |
| VEHICLE | | |



Company Safety Profile

Selection Criteria: 07/13/2003 To 07/12/2005
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 7

Inspection Characteristics
 Number and Percent of Violations by Type

| 07/13/2004 TO 07/12/2005 | | | |
|--------------------------|-------------|------|--|
| Type | Num of Viol | % | |
| VEHICLE | 1 | 14 | |
| LIGHTS | 0 | 0 | |
| STERNG | 0 | 0 | |
| SUSPEN | 0 | 0 | |
| TIRES | 0 | 0 | |
| WHEELS | 0 | 0 | |
| LDSECR | 0 | 0 | |
| WNDSHL | 0 | 0 | |
| EXHST | 0 | 0 | |
| EMREQP | 1 | 14 | |
| PERINS | 0 | 0 | |
| OTHER | 0 | 0 | |
| HPAPRS | 0 | 0 | |
| HPLCRD | 0 | 0 | |
| HIMSHP | 0 | 0 | |
| HBRACE | 0 | 0 | |
| HTEST | 0 | 0 | |
| HSHTOF | 0 | 0 | |
| HSPEC | 0 | 0 | |
| EMGRES | 0 | 0 | |
| HOTHTR | 0 | 0 | |
| UNKNOWN | 0 | 0 | |
| INVALID | 0 | 0 | |
| Total: | 7 | 100% | |

| 07/12/2003 TO 07/12/2004 | | | |
|--------------------------|-------------|------|--|
| Type | Num of Viol | % | |
| VEHICLE | 0 | 0 | |
| LIGHTS | 0 | 0 | |
| STERNG | 0 | 0 | |
| SUSPEN | 0 | 0 | |
| TIRES | 0 | 0 | |
| WHEELS | 0 | 0 | |
| LDSECR | 0 | 0 | |
| WNDSHL | 0 | 0 | |
| EXHST | 0 | 0 | |
| EMREQP | 0 | 0 | |
| PERINS | 0 | 0 | |
| OTHER | 0 | 0 | |
| HPAPRS | 0 | 0 | |
| HPLCRD | 0 | 0 | |
| HIMSHP | 0 | 0 | |
| HBRACE | 0 | 0 | |
| HTEST | 0 | 0 | |
| HSHTOF | 0 | 0 | |
| HSPEC | 0 | 0 | |
| EMGRES | 0 | 0 | |
| HOTHTR | 0 | 0 | |
| UNKNOWN | 0 | 0 | |
| INVALID | 0 | 0 | |
| Total: | 0 | 100% | |



Company Safety Profile

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 7

Inspection Characteristics - Descriptions

DRIVER VIOLATIONS

| Code | Description |
|---------|--|
| MEDCRT | MEDICAL CERTIFICATE |
| FLSLOG | FALSE LOG BOOK |
| LOGVIO | NO LOG BOOK, LOG NOT CURRENT, GENERAL LOG VIOLATIONS |
| 10/15 | 10/15 HOURS |
| 15/20 | 15/20 HOURS |
| 60/70 | 60/70/80 HOURS |
| OTHOS | ALL OTHER HOURS-OF-SERVICE |
| DSQDRV | DISQUALIFIED DRIVERS |
| DRUGS | DRUGS |
| RTOWAY | FAILURE TO YIELD RIGHT OF WAY |
| SIZWGT | SIZE AND WEIGHT |
| IMPTRN | IMPROPER TURNS |
| SPEEDNG | SPEEDING |
| RECDRV | RECKLESS DRIVING |
| IMPPAS | IMPROPER PASSING |
| LANCHG | IMPROPER LANE CHANGE |
| 2CLOSE | FOLLOWING TOO CLOSE |
| CTLDEV | FAILURE TO OBEY TRAFFIC CONTROL DEVICE |
| STAHOS | STATE/LOCAL HOURS OF SERVICE |
| ALCOHL | ALCOHOL |
| SEATBT | SEAT BELT |
| TRFENF | TRAFFIC ENFORCEMENT |
| RADAR | RADAR DETECTORS |
| OTHDRV | ALL OTHER DRIVER VIOLATIONS |

VEHICLE VIOLATIONS

| Code | Description |
|--------|---------------------------|
| BRKADJ | BRAKES, OUT OF ADJUSTMENT |
| BRKOTH | BRAKES, ALL OTHERS |
| COUPLR | COUPLING DEVICES |
| FUEL | FUEL SYSTEMS |



Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 7

Inspection Characteristics - Descriptions

VEHICLE VIOLATIONS

| Code | Description |
|---------|-----------------------------|
| FRAMES | FRAMES |
| LIGHTS | LIGHTING |
| STERNG | STEERING MECHANISM |
| SUSPEN | SUSPENSION |
| TIRES | TIRES |
| WHEELS | WHEELS, STUDS, CLAMPS, ETC. |
| LDSECR | LOAD SECUREMENT |
| WINDSHL | WINDSHIELD |
| EXHST | EXHAUST DISCHARGE |
| EMREQP | EMERGENCY EQUIPMENT |
| PERINS | PERIODIC INSPECTION |
| OTHER | ALL OTHER VEHICLE DEFECTS |

HAZMAT VIOLATIONS

| Code | Description |
|---------|---------------------------------------|
| HPAPRS | SHIPPING PAPER |
| HPLCRD | IMPROPER PLACARDING |
| HIMSHIP | ACCEPTING SHIPMENT IMPROPERLY MARKED |
| HBRACE | IMPROPER BLOCKING AND BRACING |
| HTEST | NO RETEST AND INSPECTION (CARGO TANK) |
| HSHTOF | NO REMOTE SHUTOFF CONTROL |
| HSPEC | USE OF NON-SPECIFICATION CONTAINER |
| EMGRES | EMERGENCY RESPONSE |
| HOTHR | ALL OTHER HM VIOLATIONS |

INVALID VIOLATIONS

| Code | Description |
|---------|-------------|
| UNKNOWN | UNKNOWN |

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All



Company Safety Profile

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 8

Individual Inspections - Min: 1 Year

(Default: from the Date of the Carrier Profile)

If the user does not indicate any "Number of Inspections to Display", the report will show all inspections for at least one year (i.e. the 12 month period ending on report's End Date). If the user does indicate a "Number of Inspections to Display", the report will show this number of inspections for up to two years prior to the report's End Date.

Post Crash Violations are not included in SafeStat calculations.

¹ Out-of-Service Violation ² Post Crash Violation ³ Both Out-of-Service and Post Crash Violation

| Level | Inspection | | | | Carrier/Vehicle | | | Driver | | |
|-------|------------|---------------|--------------------|------------|-------------------------------------|-------------------|--------|--------------------|-------|------------|
| | Date | Time | State | Report # | Name | City | State | Driver License # | State | Driver DOB |
| 1 | 03/11/2005 | 09:49 | CA | 009014114A | YAKIMA TRANSFER AND STORAGE COMPANY | YAKIMA | WA | MICHAEL D ANDERSON | WA | 02/06/1961 |
| | SHASTA | COTTONWOOD IF | | NO | YAKIMA | | | ANDERMD393CF | | |
| | Unit #: | 1 | Unit Type: | TT | VIN: | 4V1WDBCF3JN608739 | | Company: | | |
| | | 2 | | ST | WA-38129PR | | | | | |
| | Total | 2 | 00S | 01 | EMREQP | 1 | FRAMES | | | 62599 |
| 2 | 12/16/2004 | 09:03 | WA | S53C009607 | YAKIMA TRANSFER AND STORAGE COMPANY | YAKIMA | WA | MICHAEL D ANDERSON | WA | 02/06/1961 |
| | KITTITAS | SC53 | CLE ELUM WESTBOUND | NO | YAKIMA | | | ANDERMD393CF | | |
| | Unit #: | 1 | Unit Type: | TT | VIN: | | | Company: | | |
| | | 2 | | ST | WA-38129PR | | | | | |
| | Total | 5 | 00S | 01 | OTHDRV | 2 | OTHOS | | | 31546 |
| | | | | | D LOGVIO | 1 | LIGHTS | | | |



Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 10

Reports not Printed

The following Company Safety Profile reports were not printed due to insufficient data (or no data) available, or detail information was not requested:

| Reports Not Printed |
|--|
| REPORT 3: ENFORCEMENT DATA |
| REPORT 4: CRASHES - 4 YEAR SUMMARY |
| REPORT 5: INDIVIDUAL CRASHES - MIN: 1 YEAR, MAX: 2 YEARS |
| REPORT 9: CARGO TANK INFORMATION |

Selection Criteria:
 Crash Sum Date: 07/13/2003 To 07/12/2005
 Crash Detail Date: 07/13/2003 To 07/12/2005
 Insp Sum Date: 07/13/2003 To 07/12/2005
 Insp Detail Date: 07/13/2003 To 07/12/2005
 Inspection: All



Company Safety Profile

Legal Name: YAKIMA TRANSFER AND STORAGE COMPANY

Doing Business As:

USDOT #: 1064270

Report 11

State Point of Contact Listing

If you have access to the Internet, please use DataQs (<http://dataqs.fmcsa.dot.gov>) to file your data challenge. This system will track the status of your request from initiation to resolution and notify you when the challenge is resolved.

| State | Telephone # | State | Telephone # |
|----------------------|----------------|------------------------------------|---------------------|
| ALABAMA | (334) 242-4395 | NEBRASKA | (402) 471-0105 |
| ALASKA | (907) 341-3206 | NEVADA | (775) 684-4823 |
| AMERICAN SAMOA | (684) 699-6828 | NEW HAMPSHIRE | (603) 271-3339 |
| ARIZONA | (602) 223-2413 | NEW JERSEY | (609) 530-8026 |
| ARKANSAS | (501) 569-2421 | NEW MEXICO | (505) 827-0390 |
| BRITISH COLUMBIA | (250) 387-6724 | NEW YORK | (518) 457-3406 |
| CALIFORNIA | (916) 375-2805 | NORTH CAROLINA | (919) 861-3186 |
| COLORADO | (303) 273-1875 | NORTH DAKOTA | (701) 328-1688 |
| CONNECTICUT | (860) 263-5446 | NORTHERN MARIANA ISLAND, SAIPAN | (670) 644-9129 |
| DELAWARE | (302) 378-5824 | OHIO | (614) 466-0429 |
| DISTRICT OF COLUMBIA | (202) 727-1555 | OKLAHOMA | (405) 521-6108 |
| FLORIDA | (850) 488-7920 | ONTARIO | (905) 704-2465 |
| GEORGIA | (678) 413-8504 | OREGON | (503) 378-4601 |
| GUAM | (671) 475-1899 | PENNSYLVANIA | (717) 787-7445 |
| HAWAII | (808) 692-7666 | PUERTO RICO | (787) 756-1453 |
| IDAHO | (208) 884-7220 | RHODE ISLAND | (401) 444-1183/1140 |
| ILLINOIS | (217) 785-3032 | SOUTH CAROLINA | (803) 896-5509 |
| INDIANA | (317) 615-7401 | SOUTH DAKOTA | (605) 773-4578 |
| IOWA | (515) 237-3218 | TENNESSEE | (615) 687-2290 |
| KANSAS | (785) 296-6800 | TEXAS | (512) 424-2854 |
| KENTUCKY | (502) 564-7000 | US VIRGIN ISLANDS | (809) 776-5820 |
| LOUISIANA | (225) 925-6113 | UTAH | (801) 965-4255 |
| MAINE | (207) 624-8939 | VERMONT | (802) 828-2078 |
| MARYLAND | (410) 582-5727 | VIRGINIA | (804) 378-3489 |
| MASSACHUSETTS | (978) 369-1004 | WASHINGTON | (360) 753-0350 |
| MICHIGAN | (517) 336-6195 | WEST VIRGINIA | (304) 340-0453 |
| MINNESOTA | (651) 405-6178 | WISCONSIN | (608) 266-5524 |
| MISSISSIPPI | (601) 359-9741 | WYOMING | (307) 777-4319 |
| MISSOURI | (573) 751-4653 | UNITED STATES (US) - VIVIAN OLIVER | (202) 366-4023 |
| MONTANA | (406) 444-5447 | | |

2005 MCSAP DATA SHEET

| | |
|------------------------|-----------------------------------|
| Assignment #: | 105185 |
| Date of CR/Inspection: | July 18 & 19, 2005 |
| Carrier Name: | Yakima Transfer & Storage Company |
| DBA: | |
| Permit #: | HG-30411 |
| DOT #: | 1064270 |
| MC #: | None |
| MotCar #: | 7316 |

COMPLIANCE REVIEW DATA:

| | |
|--------------------------------------|--------------|
| Safety Rating: | Satisfactory |
| Number of Vehicles Operated: | 4 |
| Number of Drivers Operated: | 2 |
| Total Miles for Prior Year: | 32,750 |
| Recordable Accidents for Prior Year: | 0 |
| Accident Ratio: | 0% |

PART B VIOLATIONS:

| | |
|------------------|----|
| Part 382/Part 40 | 2 |
| Part 383 | |
| Part 387 | |
| Part 390 | 2 |
| Part 391 | 2 |
| Part 392 | |
| Part 395 | 33 |
| Part 396 | 7 |
| Part 397 | |

2005 MCSAP DATA SHEET (cont):

VEHICLE INSPECTION DATA:

| Vehicle Type: | MC | MB 1-15 | MB 16+ | SB 1-8 | SB 9-15 | SB 16+ | VAN 1-8 | VAN 9-15 | TRK | TT | TRA |
|---------------------------|---|---------|--------|--------|---------|--------|---------|----------|-----|----|-----|
| # of Vehicle Inspections: | | | | | | | | | 1 | 1 | 2 |
| # of Defective Vehicles: | | | | | | | | | 1 | 1 | 1 |
| Defective Vehicle Ratio: | LEAVE BLANK - RATIO COMPUTER GENERATED | | | | | | | | | | |
| # of OOS Vehicles: | | | | | | | | | 0 | 0 | 1 |
| OOS Vehicle Ratio: | LEAVE BLANK - RATIO COMPUTER GENERATED | | | | | | | | | | |
| Location of Inspection: | Yakima, Washington | | | | | | | | | | |
| Level of Inspection: | | | | | | | | | 5 | 5 | 5 |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

2005 MCSAP DATA SHEET (cont):

VEHICLE INSPECTION VIOLATIONS

| Vehicle Type: | MC | MB 1-15 | MB 16+ | SB 1-8 | SB 9-15 | SB 16+ | VAN 1-8 | VAN 9-15 | TRK | TT | TRA |
|----------------------------------|----|------------|-----------|-----------|------------|-----------|------------|-------------|----------|----------|----------|
| Brakes | | | | | | | | | <u>0</u> | <u>0</u> | <u>1</u> |
| Steering | | | | | | | | | | | |
| Lights | | | | | | | | | <u>3</u> | <u>2</u> | <u>1</u> |
| Tires/Wheels /Rims | | | | | | | | | | | |
| Horn | | | | | | | | | | | |
| Windshield/ Wipers | | | | | | | | | | | |
| Mirrors | | | | | | | | | | | |
| Emergency Equipment/ Exits | | | | | | | | | <u>0</u> | <u>1</u> | <u>0</u> |
| Coupling Devices | | | | | | | | | | | |
| Frame | | | | | | | | | | | |
| Suspension | | | | | | | | | | | |
| Exhaust | | | | | | | | | | | |
| Other | | | | | | | | | | | |

Leon Macomber, J526

Inspector(s): _____

ABBREVIATIONS:

- MC = Motorcoach
- MB = Mini-Bus
- SB = School Bus
- Van = Van
- TRK = Truck
- TT = Truck Tractor
- TRA = Trailer