

ROUTING SLIP

ASSIGNMENT NO.: 105220 MOTCAR NO.: 7316 PERMIT: HG30411CARRIER NAME: YAKIMA TRANSFER & STORAGE COMPANYINVESTIGATOR(S): LEON MACOMBER DATE: 10/27/05

RECOMMENDATION: RECHECK FOUND TERMINAL SAFETY RECORDS WELL MAINTAINED. ALL FOUR VEHICLES WERE LEVEL 5 TERMINAL SAFETY INSPECTED AND DEFECT RATIO INCREASED FROM 75% TO 100% AND OUT-OF-SERVICE RATIO INCREASED FROM 25% TO 50%. I RECOMMEND A \$200.00 PENALTY ASSESSMENT IN VIOLATION OF WAC 480.15.560, WHICH REQUIRES MOTOR VEHICLES TO BE FREE, AT ALL TIMES, OF DEFECTS LIKELY TO RESULT IN AN ACCIDENT OR BREAKDOWN. 2 OF 4 VEHICLES INSPECTED WERE PLACED OUT-OF-SERVICE FOR DEFECTIVE BRAKE ADJUSTMENT. (UNITS # CLOSE & FILE. (#23747 AND #AVL62599).

Should carrier be rechecked? YES, WITHIN 90-DAYS.

REVIEWED BY: Mark [Signature] DATE: 10-28-05
Concur with 200.⁰⁰ P.A. Company was given Technical assistance and fail to improve their maintenance program.

FINAL RECOMMENDATION BY: Vicki Elliott DATE: 11/7/05
Issue \$200 penalty - assign to Sally Turnbull, Business Practices. Recheck approx Feb. 06.

OTHER INFORMATION: 11/7/05 Closed case
cc: Leon Macomber
Business Practices

Posted

RMS
TA

--- in defect return, or to out-of-service ratio

MEMORANDUM

October 27, 2005

Assignment No: 105220
Industry Code: 207

TO: Vicki Elliott, Assistant Director, Transportation Safety
FROM: Leon Macomber, MCLE Special Investigator

SUBJECT: Yakima Transfer & Storage Company HG-30411
7 West Mead Avenue
Yakima, Washington 98902
Phone: (509) 453-4888
UBI# 600-371-277
MotCar# 7316
USDOT# 1064270
MC# None

On October 25, 2005 I contacted Mr. Todd Hesselgesser, President/Driver of Yakima Transfer & Storage Company, concerning a recheck of terminal safety records and equipment.

History

On July 19th, 2005 I performed Level 5 terminal safety inspections with the following results:

- 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 was placed out-of-service (25% Out-of-Service Ratio)

On October 25, 2005 I performed Level 5 terminal safety inspections with the following results:

- 4 of 4 vehicles currently owned/operate were inspected
- 4 of 4 vehicles inspected were found with defects (100% Defect Ratio)
- 2 of 4 vehicles inspected were placed out-of-service (50% Out-of-Service Ratio)

Specific defects can be seen by referencing my Uniform Driver/Vehicle Inspection Reports #1224125 and #1224326 thru #1224327. CVSA stickers were not affixed to any of the four vehicles inspected.

Given this recheck, the defect ratio increased from 75% to 100% and the out-of-service ratio increased from 25% to 50%. Improper brake adjustment appears to be the cause of continued out-of-service vehicles.

Mr. Todd Hesselgesser, President/Driver, stated that he would be changing repair shop vendors given my findings.

Driver, Michael D. Anderson, previously had not been pre-employment controlled substances tested and his qualification file lacked inquiries into driver's driving record and an inquiry into previous employers. Mr. Anderson has not been employed since August 2005.

Mr. Todd Hesselgesser, President/Driver, is signed-up to take the "Reasonable Suspicion" training on November 8, 2005 at the La Quinta Inn in Tacoma, Washington, via MGB Management Services, Inc..

Both power units, #23747 and #31546, now have the appropriate USDOT# 1064270 displayed on both sides of vehicles.

I examined Mr. Todd Hesselgesser's hours of service records from September 1, 2005 thru September 30, 2005 and found no apparent violations of the 11 hour, 14 hour, 60 in 7-day and/or 70 in 8-day rules.

Maintenance records were re-examined and Yakima Transfer & Storage Company is now performing scheduled, preventative maintenance inspections quarterly on all equipment.

All violations were discussed with Mr. Hesselgesser, President/Driver, and considerable technical, educational assistance was given.

I am submitting this assignment for closure at this time.



Leon Macomber

MCLE Special Investigator

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1224125

PERSONNEL NO. 1526 DIST / DET LEVEL: 1 2 3 4 5 X

GENERAL HAZARDOUS MATERIALS

DATE 10/25/05 TIME (MILITARY) BEGUN 0930 FINISHED 0945 HAZARD CLASS / DIVISION NO. LOCATION: SR/MP TERMINAL SCALEHOUSE NO. CNTY CODE 39 REPORTABLE QTY? Y N HAZARDOUS WASTE? Y N PLACARD REQUIRED? Y N CARGO TANKS? Y N

CARRIER NAME (include DBA when applicable) CARRIER HG-30411

ADDRESS YAKIMA TRANSFER & STORAGE COMPANY 7 WEST MEAD AVE.

CITY YAKIMA STATE WA ZIP CODE 98908 INTERSTATE YES NO DOT NO. 1064270 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. 88,000 PBT RATE

Table with columns: UNIT, TYPE, YEAR/MAKE, CO. UNIT NO., LICENSE NO. / VIN NO., STATE. Row 1: 1, 2HK 87/FORD, #23747, 755150, WA

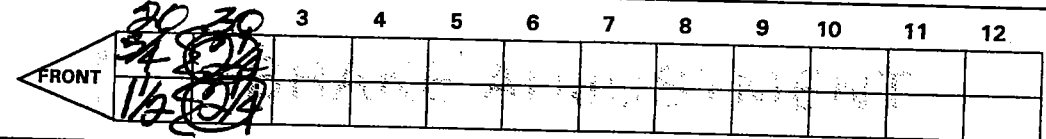


Table with columns: CFR, VIOLATIONS, D, 1, 2, 3, 4, Unit #s O/S, Complied. Row 1: 39B.19 HAZARD LIGHTS LEFTSIDE FRONT AND REAR NOT WORKING, W, 1

CVSA DECALS UNIT 1 UNIT 2 UNIT 3 UNIT 4 NOIC NO. DRIVER SIGNATURE OFFICER'S SIGNATURE

1 - 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

1224327

PERSONNEL NO. J526 DIST / DET LEVEL: 1 2 3 4 5 X

GENERAL HAZARDOUS MATERIALS

DATE 102505 TIME (MILITARY) BEGUN 0945 FINISHED 1010 HAZARD CLASS / DIVISION NO. LOCATION: SR/MP TERMINAL SCALEHOUSE NO. CTY CODE 39 REPORTABLE QTY? Y N HAZARDOUS WASTE? Y N PLACARD REQUIRED? Y N CARGO TANKS? Y N

CARRIER NAME (include DBA when applicable) CARRIER HB-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

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

Table with columns: UNIT, TYPE, YEAR/MAKE, CO. UNIT NO., LICENSE NO. / VIN NO., STATE. Row 1: 1, 2ST EB/KROT, #AL62599, 7879KV, WA

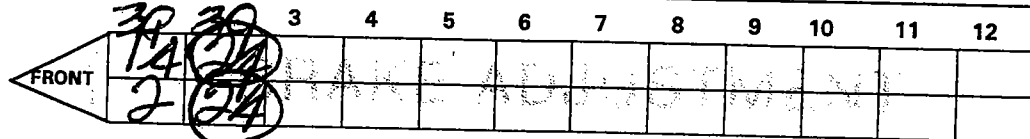


Table with columns: CFR, VIOLATIONS, D, 1, 2, 3, 4, Unit #s O/S, Complied. Row 1: 396, 3A18A BRAKES OUT OF ADJUSTMENT PER CHART ABOVE, W, 1

CVSA DECALS UNIT 1 UNIT 2 UNIT 3 UNIT 4 NOIC NO. DRIVER SIGNATURE Todd Pearson OFFICER SIGNATURE Tom McComb

2005 MCSAP DATA SHEET

Assignment #:	105220
Date of CR/Inspection:	October 25, 2005
Carrier Name:	Yakima Transfer & Storage Company
DBA:	
Permit #:	HG-30411
DOT #:	1064270
MC #:	None
MotCar #:	7316

COMPLIANCE REVIEW DATA:

Safety Rating:	
Number of Vehicles Operated:	
Number of Drivers Operated:	
Total Miles for Prior Year:	
Recordable Accidents for Prior Year:	
Accident Ratio:	

PART B VIOLATIONS:

Part 382/Part 40	
Part 383	
Part 387	
Part 390	
Part 391	
Part 392	
Part 395	
Part 396	
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	2
Defective Vehicle Ratio:	LEAVE BLANK - RATIO COMPUTER GENERATED										
# of OOS Vehicles:									1	0	1
OOS Vehicle Ratio:	LEAVE BLANK - RATIO COMPUTER GENERATED										
Location of Inspection:	Yakima, Washington										
Level of Inspection:									5	5	5

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>1</u>	<u>1</u>	<u>1</u>
Steering											
Lights									<u>1</u>		
Tires/Wheels/Rims											<u>1</u>
Horn											
Windshield/Wipers											
Mirrors											
Emergency Equipment/Exits											
Coupling Devices											
Frame											
Suspension											
Exhaust											
Other											

Leon Macomber, J526

Inspector(s): _____