ROUTING SLIP

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ASSIGNMENT NO.: 105347			
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INVESTIGATOR(S): LON MAC			
RECOMMENDATION: A ecommer			
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FINAL RECOMMENDATION BY: VICK	i Elliott	DATE: 22	06
FINAL RECOMMENDATION BY: VICK	i Elliett	DATE: 2/2	06
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\$1,200 penalty Recheck 90 days		DATE: 2/2	06
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Washington Utilities & Transportation Commission US DOT# Legal: BELLINGHAM SUMAS STAGES INC 11969 Operating (DBA): HESSELGRAVE INTERNATIONAL 85401 State #: C47CH35ES58 Federal Tax ID: 91-0916386 (EIN) Review Type: Compliance Review (CR) Scope: Principal Office Location of Review/Audit: Company facility in the U. S. Territory: Operation Types Interstate Intrastate Carrier: Non-HM Non-HM **Business:** Corporation N/A Shipper: **Gross Revenue:** \$3,312,293.00 N/A for year ending: 12/31/2005 Cargo Tank: N/A **Company Physical Address:** 1268 Mt Baker Highway Bellingham, WA 98226-8724 **Contact Name:** Felicia Gilreath Phone numbers: (1) 360-734-3570 (2) 800-422-4042 Fax 253-841-1090 E-Mail Address: hesselgrave.com Company Mailing Address: P O Box 30768 Bellingham, WA 98228 **Carrier Classification Authorized for Hire** Cargo Classification Household Goods **Motor Vehicles Passengers** 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: 45** >= 100 Miles: 25 20 **CDL Drivers: 45 Equipment** Owned Term Leased Trip Leased Owned Term Leased Trip Leased **Motor Coach** 24 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: Felicia Gilreath Title: Operations Manager Name: Steve Bernethy Title: Shop Maintenance Forman Reported Bo Title: 4 Code:WA0526 Date: 1/26/2006 Received By: Title: OPERATIONS MANACER

HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba) U.S. DOT #: 11969

State #: CH35ES58

Review Date: 01/26/2006

Part C

Reason for Review: Other

Assign# 105347

Planned Action:

Safestat Category:

Parts Reviewed Certification:

325 382 383 387 390

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Compliance Monitoring

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172 173 177

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Prior Reviews

Prior Prosecutions

Special Study Information:

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver? Yes - Interstate and Intrastate

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule: 45-Day - Interstate Passenger

Corporate Contact: Felicia Gilreath

Corporate Contact Title: Operations Manager

Remarks:

Bellingham-Sumas Stages, Inc. C-47/CH-35/ES-58

d/b/a Hesselgrave International

P.O. Box 30768

Bellingham, WA. 98228

Terminal Address: 12116 Valley Ave. E., Sumner, Washington 98390

On January 25th and 26th, 2006 I contacted Ms. Felicia Gilreath, Operations Manager, concerning a carrier review of their terminal safety records and equipment operations. This carrier review was a result of a complaint filed with the Commission regarding possible controlled substances violations and equipment safety issues.

On January 25, 2006 I performed Level 5 terminal safety inspections of 10 of 24 motor coaches currently owned/operated by Bellingham-Sumas Stages, Inc. with the following results:

10 of 24 motor coaches currrently owned/operated were inspected

7 of 10 motor coaches inspected were found with defects (70% Defect Ratio)

2 of 10 motor coaches inspected were placed out-of-service (20% Out-of-Service Ratio)

Specific defects can be seen by referencing my Uniform Driver/Vehicle Inspection Report forms #1124355 thru #1124364. CVSA stickers were affixed to 9 of 10 motor coaches inspected after appropriate repairs were made at time of inspection.

Bellingham-Sumas Stages, Inc. d/b/a Hesselgrave International current consortium is Washington Drug Free Business. 11511 NE 195th, Bothell, WA. 98011. I checked their DOT test results for the Year 2005. During the Year 2005 the annual summary reflected a 55.7 average driver position/month, thus requiring 28 Drug Tests Needed and 6 Alcohol Tests Needed. Hesselgrave International summary for 2005 shows 18 Drug Tests performed and 6 Alcohol Tests performed. which falls 10 Drug Tests short of the needed 28 Drug Tests in violation of CFR 382.305(b)(2). The annual random controlled substances testing required is 50% of the annual rate of the average number of driver positions.

Ms. Felicia Gilreath, Operations Manager, is also the designated person to determine that drivers undergo reasonable suspicion testing and she has not received the appropriate "Reasonable Suspicion" training of 60 minutes for alcohol and 60 minutes for controlled substances in violation of CFR 382.603.



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HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date: 01/26/2006

Part C

Bellingham-Sumas Stages, Inc. does not maintain an accident register in violation of CFR 390.15(b).

On January 26, 2006 I examined 8 of 45 driver's hours of service records from December 1, 2005 thru December 31, 2005 with the following results:

1 Violation of CFR 395.5(a)(1), Driver, Paul E. Brockman, drove 2 hours beyond 10 hours driving rule from 7:15 p.m. on 12/22/05 to 4:00 p.m. on 12/23/05

without the required 8 consecutive hours off duty.

39 Violations of CFR 395.8(a), Driver, Leslie F. Bagley, failed to make a record of duty status 12/1-2/05 and 12/4-23/05 and 12/25-31/05 (29 days). Driver

Stephen W. Mauer, failed to make a record of duty status 12/1-2/05 and 12/24-31/05 (10 days).

I examined 8 of 24 driver's qualification files with the following results:

- 1 Violation of CFR 391.45(b)(1), Driver, Paul E. Brockman's medical certificate expired on 12/30/05.
- 1 Violation of CFR 391.51(b)(1), Driver, Paul E. Brockman did not have an employment application is his driver's qualification file.

I examined 10 of 24 motor coaches inspection, repair and maintenance records with the following results:

- 10 violations of CFR 396.3(b)(3), Failing to keep a record of inspection, repairs and maintenance indicating their date and nature.
 - 142 violations of CFR 396.11(c)(1), Failing to certify that repairs were made or were not necessary by mechanic.
 - 5 violations of CFR 396.17(a), Using a motor vehicle not periodically inspected

In addition I found that all 10 of 14 motor coaches inspected were not properly identified with State marking requirements, which includes certificate business name, Bellingham-Sumas Stages, Inc., C-47/CH-35/ES-58 markings on bothsides of motor coach. Currently the C-41 number displayed should be C-47 and none of the motor coaches were marked with ES-58 number.

I checked paperwork aboard each motor coach and all 10 motor coaches were missing copies of C-47/CH-35/ES-58 certificates and they did not have a current Single State Registration Receipt for 2006. At this time I took an application of the appropriate 2006 Single State Registration under Commission Receipt number M02518 in the amount of \$594.00.

This carrier review did result in a "Conditional Safety Rating".

All violations were discussed with Ms. Felicia Gilreath, Operations Manager, and considerable technical, educational assistance and hand-outs were given.

Principal Reviewer Signature	Upload Authorized:	Yes	No
Assistant Reviewers Signature(s)	Authorized by: Uploaded: Yes	No	Date: Failure Code:
	Verified by:		Date:



HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

Review Date:

U.S. DOT#: 11969

State #: CH35ES58

01/26/2006

Safety Fitness Rating Explanation

This report lists the facts which were used to determine the Safety Fitness Rating for the above motor carrier. A check mark identifies the range within which the data fell when determining the Safety Fitness Rating. All information within a FACTOR block relates only to that FACTOR.

FACTOR 1	General (CFR Parts 387, 39	0) √ 0 Point = Satisfactory
VIOLATIONS AFFECT		1 Point = Conditional >1 Point = Unsatisfactory
	TOTAL POINTS: 0 = SATIS	SFACTORY
FACTOR 2 VIOLATIONS AFFECT F 382.305(b)		0 Point = Satisfactory √ 1 Point = Conditional >1 Point = Unsatisfactory
	TOTAL POINTS: 1 = CON	DITIONAL
FACTOR 3 VIOLATIONS AFFECTION F 395.8(a)	Operational/Driving (CFR Parts : NG RATING POINTS 2 ()	392, 395) 0 Point = Satisfactory 1 Point = Conditional √ >1 Point = Unsatisfactory
	TOTAL POINTS: 2 = UNSA	ATISFACTORY
F 396.17(a)	1 (C)	t-of-Service (OOS) Percentage: 20.0 OOS = CONDITIONAL (see chart)
Fewer than 3 Inspections	3 or more	e Inspections
Rate same as other Regulatory Factors 1, 2, and 3	OOS Less than 34%	OOS 34% or Higher
	Satisfactory	Conditional
0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory	√ Conditional If a pattern of Non-Compliance with a Critical or an Acute Violation	Unsatisfactory If a pattern of Non-Compliance with a Critical or an Acute Violation
	azardous Material (CFR Parts 397, 171, 172 carrier of Hazardous Material	, 173, 177, 180)
FACTOR 6	Accident (Recordable Accident R	ate)
` ((Recordable Accidents) X (1 million)) ÷ (To (0 X 1,000,000) ÷ 802,749 = 0.000 = SATISFA	
	ACCIDENT RATE FACTOR RA √ 0.000 - 1.500 = Satisfactor	

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HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

State #: CH35ES58

Review Date: 01/26/2006

Safety Fitness Rating Explanation

OVERALL SAFETY FITNESS RATING

U.S. DOT #: 11969

Number of Factors (1-6) shown above as less than satisfactory

Unsatisfactory

Conditional

1

ndidona 2

CONDITIONAL

FORMULA TO CALCULATE THE OVERALL SAFETY FITNESS RATING

Number of Factors

	Unsatisfactory	Conditional	OVERALL RATING
	0	2 or fewer	Satisfactory
	0	3 or more	Conditional
1	1	2 or fewer	Conditional
	1	3 or more	Unsatisfactory
	2	0 or more	Unsatisfactory

0

U.S. DOT #: 11969

HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

State #: CH35ES58

Review Date: 01/26/2006

Part B Violations

· · · · · · · · · · · · · · · · · · ·					
1 FEDERAL CRITICAL	Primary: 382.305(b)(2)	Discovered	Checked 28	Drivers/V In Violation	ehicles Checked 28
Description		 			20

Description

Failing to conduct random controlled substances testing at an annual rate of not less than the applicable annual rate of the average number of driver positions.

Example

The number of required random controlled substances tests is 28 drug tests needed annually based on a 55.7 average monthly driver positions rate. 28 of 56 would be the required 50%. In this case 18 of 56 is only 32%.

2 FEDERAL	Primary: 382.603			Drivers/V	ehicles
FEDERAL		Discovered	Checked	In Violation	Checked
		1	1	1	1

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

Ms. Felicia Gilreath, Operations Manager, is the person designated to determine reasonable suspicion testing and has not received the appropriate training of 60 minutes for alcohol and 60 minutes for controlled substances.

3	Primary: 390.15(b)				Drivers/V	ehicles
FEDERAL		Discove	ered	Checked	In Violation	Checked
December		1111		1	1	1

Description

Failing to maintain, for a period of one year after an accident occurs, an accident register.

Example

Failed to maintain an accident register.

4 FEDERAL	Primary: 391.45(b)(1) Secondary: 391.11(a)	Discovered	Checked	Drivers/V In Violation	ehicles Checked
December 1		1	8	1	. 8

Description

Using a driver not medically examined and certified during the preceding 24 months.

Example

Driver, Paul E. Brockman, medical certificate expired on 12/30/05.

5 FEDERAL	Primary: 391.51(b)(1)	Discovered	Checked	Drivers/V In Violation	ehicles Checked
Decement		1	8	1	8

Description

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

Example

Driver, Paul E. Brockman, did not have a driver's employment application in driver's qualification file.

6 FEDERAL	Primary: 395.5(a)(1)			Drivers/V	ehicles
LEDEKAL	,	Discovered	Checked	In Violation	Checked
		1	248	1	8

Description

Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive more than 10 hours.

Example

Driver, Paul E. Brockman, drove 2 hours beyond 10 hours driving rule from 7:15 p.m. on 12/22/05 to 4:00 p.m. on 12/23/05 without 8 consecutive hours off duty.



HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date: 01/26/2006

Part B Violations

7					
1	Primary: 395.8(a)			Detroops	
FEDERAL		Discovered	Chastead	Drivers/V	
CRITICAL			Checked	In Violation	Checked
<u> </u>	<u>.</u>	39	248	2	8
Description				L	

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

Example

Driver, Leslie F. Bagley, failed to make a record of duty status 12/1-2/05 and 12/4-23/05 and 12/25-31/05 (29 days). Driver Stephen W. Mauer, failed to make a record of duty status 12/1-2/05 and 12/24-31/05 (10 days).

8 FEDERAL	Primary: 396.3(a)(1)	Discovered 7	Checked	Drivers/V In Violation	Checked
Description		7	10	7	10

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

Example

Performed Level 5 terminal safety inspections on 10 of 24 motor coaches currently owned/operated by Hesselgrave International. 7 of 10 motor coaches inspected were found with defects (70% Defect Ratio). 2 of 10 motor coaches inspected were placed out-of-service (20% Out-of-Service Ratio). Specific defects can be seen by referencing my Uniform Driver/Vehicle Inspection Report forms #1224355 thru #1224364.

9	Primary: 396.3(b)(3)				
FEDERAL	· · · · · · · · · · · · · · · · · · ·	 		Drivers/V	ehicles
1		Discovered	Checked	In Violation	Checked
D		10	10	. 10	10
Description				<u> </u>	

Description

Failing to keep a record of inspection, repairs and maintenance indicating their date and nature.

Units #4739, 4921, 5702, 5502, 3602, 3001, 4909, 4501, 4741 and 4916 did not have a daily record of inspections, repairs and maintenance.

10	Primary: 396.11(c)(1)		 		
	Finitiary, 390. (1(C)(1)	1	ļ	Drivers/V	ehicles
FEDERAL		Discovered	Checked	In Violation	
i				III AIDIGHOU	Checked
		142	142	l 10	10
Description					

Description

Failing to certify that repairs were made or were not necessary.

Example

Unit#'s 4739, 4921, 5702, 5502, 3602, 3001, 4909, 4501, 4741 and 4916 DVIR's were examined from 10/29/05 thru 01/26/06. All 142 DVIR's examined had mechanic's signature but did not have a date certifying that repairs were made and/or were not necessary.

11	Primary: 396.17(a)	 				
FEDERAL	Filliary. 590.17(a)			Drivers/Vehicles		
		Discovered	Checked	In Violation	Checked	
CRITICAL		E		III VIOIALIUII		
Description		3	10	5	10	

Description

Using a commercial motor vehicle not periodically inspected.

Unit# 5702 (14 months 04/12/04 to 06/22/05), #3602 (14 months 07/08/04 to 09/19/05), #4909 (22 months 09/22/03 to 07/18/05), #4741 (13 months 08/30/04 to 09/19/05) and #4916 (14 months 02/07/04 to 06/07/05). These all exceeded the annual 12 month increment.

Safety	Fitn	ess	Rating	Information:

Total Miles Operated 802,749 **Recordable Accidents** Recordable Accidens/Million Miles 0.000

OOS Vehicle (CR): 2

Number of Vehicle Inspected (CR): 10

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0



HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date: 01/26/2006

Part B Violations

our proposed safety rating is : CONDITIONAL	Rating Factors		Acute	Critical
	Factor 1:	S	0	0
	Factor 2:	С	. 0	1
CONDITIONAL	Factor 3:	U	0	2
CONDITIONAL	Factor 4:	С	0	1
	Factor 5:	N	0	0
•	Factor 6:	S	_	-

This rating will become the final rating 45 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters office in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review of and a change to a safety rating based on corrective actions, respectively. A request for a change to a safety rating under section 385.17 may be made at any time. A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17.

U.S. DOT #: 11969

HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

State #: CH35ES58

Review Date:

01/26/2006

Part B Requirements and/or Recommendations

- 1. Send response letter to WUTC within 15 days addressed to WUTC P.O. Box 47250, Olympia, Washington 98504-7250, Attention: Carolyn Caruso
- 2. The minimum annual percentage rate for random controlled substances testing shall be 50 percent of the average number of driver positions.
- 3. Establish a system to control passenger-carrying 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 10, 15, and 60/70-hour limits
- 4. 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.
- 5. Ensure that all vehicles are systematically repaired and maintained. Establish a complete file for each vehicle, and record all inspection, maintenance, and repair operations performed. Consider keeping records pertaining to each individual unit in its own folder.
- 6. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported, then kept in the vehicle for a day.
- 7. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.
- 8. Ensure that all drivers are fully and properly qualified before operating in intrastate and interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.



Washington Utilities & Transportation Commission **US DOT#** Legal: BELLINGHAM SUMAS STAGES INC 11969 Operating (DBA): HESSELGRAVE INTERNATIONAL 85401 State #: C47CH35ES58 Federal Tax ID: 91-0916386 (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 Carrier: Non-HM Business: Corporation Non-HM Shipper: N/A N/A Gross Revenue: \$3,312,293,00 for year ending: 12/31/2005 Cargo Tank: N/A Company Physical Address: 1268 Mt Baker Highway Bellingham, WA 98226-8724 **Contact Name:** Felicia Gilreath Phone numbers: (1) 360-734-3570 (2) 800-422-4042 Fax 253-841-1090 E-Mail Address: hesselgrave.com Company Mailing Address: P O Box 30768 Bellingham, WA 98228 **Report Summary** Report # of Pages Part A - General Part B - Violations Part B - Recommendations Review/Audit Receipt Page **Total Pages** 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.

<u> erson(s</u>	<u>) Inter</u>	<u>viewed</u>
Name:	Felicia	Gilreath

Name: Steve Bernethy

Title: Operations Manager

Title: Shop Maintenance Forman

Reported By: Seen Macomfol Title: Fight Two, Code: WA0526 Date: 1/26/2006

Title: OPERATIONS MANAGER

Washington State Patrol ASSIGN MCSPOGIOS347 STATE C47
UNIFORM DRIVER/VEHICLE INSPECTION REPORT 1224

1224355

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Driver may not drive until in compliance.				VER SIGNATUR			·		<u> </u>	1			
	Driver may not	drive until in compliand	». (CER SIGNATO		Val	m	les	l	· 			

ASIENT MCSACL/105841

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UNIFORM	DRIVER/VEHICLE	INSPECTION	REPORT

1224356

PERSONNEL NO.	DIST / DET	LEVEL: 1	2	_ 3	4	5 X
324	GENE	RAL		HAZARI	DOUS MA	TERIALS
0/240	TIME (MILITARY) BEGUN	TIME (MILITARY)	HAZAR	D CLASS / DIVISION		
LOCATION: SR/MP	DEGUN / C.	SCALEHOUSE NO.	CNTY CODE REPORT	ABLE QTY? Y	N HAZARDOU:	S WASTE? Y
GOO	//////////////////////////////////////			RD REQUIRED?	Y N CAF	RGO TANKS? Y
CARRIER NAME (Inclue D	BA when applicable)	OGA CAR	alha			
ADDRESS	411-3UNIHS	STAGES THE	HE	SELLOR	AUE :	FOTL
12/16 D	PALLEY	HOL, E	/			
SUMNE	R G	DA 98390	INTERSTATE NO	1/9E	9 F	5401
DRIVER NAME		DRIN	/ER			- / 0 /
		Lice	inse no.	•	STATE	EXP. YEAR
DATE OF BIRTH	MED. CERT. Y WAIVER Y	N SHIPPER NAME		<u> </u>	SHIPPING N	o
		VEHI	CLE			
REGISTERED OWNER NAME	IE/ADDRESS			G.V.W //Q/M	Y PB	T RATE
UNIT TYPE	YEAR/MAKE	CO. UNIT NO.	T	LICENSE NO. / VI	N NO.	SAATE
1 600	15/VANHOO	#449	90	61616 F.	R	WA
3			 			
4			<u> </u>			
10	1630 3 1/4	5 6 7	8 9	10 11	12	
FRONT	2/4 3		ICTAA	300		
	P24 13 11		J I IVI	F 1 8 1		
CFR		VIOLATIONS		D 1 2	2 3 4	Unit #s Complied
243,4	10P3 F	RUAR ID L	Letts	\mathcal{U}		J32
392,2	CONTEN	WIL Alimes	DC (41)	7		
	CH35 AV	0 ES58 SF	HOUBE	- ON BO	MSUES	ALTICO
	WITH CE	MOANY NAM	ne,			7,550
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		•				
	4					
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CVSA DECALS UNIT 1	UNIT 2	UNIT 3	UNIT 4	NOIG	O NO.	<u> </u>
	not be operated until O / S	DRIVER SIGNATURE	>	A		
	d above are repaired. ot drive until in compliance	e. OFFICER SIGNATURE	Malon	$\mathcal{O}_{\mathcal{D}_{\mathcal{D}}}$		
3000-150-160 R (2/99)		Vylen 1	4/Cecor	nuel		

Washington State Patrol ASSIGN MCSPOLIOS347 VAMIT C-47/2 UNIFORM DRIVER/VEHICLE INSPECTION REPORT 122/

PERSONNEL NO.	DIST / DET	I FVFI · ·	i 2	2	4	- -	/
J.5546	GENERA		' 2	***************************************	Warner and the same of the sam		
DATE / DILO	TIME (MILITARY)	TIME (MILITAR	HAZAF	HAZA RD CLASS / DIV		MATERIA	LS
LOCATION: SRAMP	BEGUN/ CL-	: FINISHED SCALEHOUSE	.// /\\\			ARDOUS WASTE	? Y I
TERM	MUAL			ARD REQUIRE	D? Y N	CARGO TAN	IKS? Y N
CABRIER NAME (Inclue D			ARRIER <i>Alfa</i>	b			
ADDRESS	AM-SUME	5 STAGES	TPL.	HESSE	LERAL	K TA	011_
12/16	VALLEY-		QUE, E				
SUMDE	2 4	A 983	10 (YES) NO	1 77.	169	SSIL	0/
DRIVER NAME		E	RIVER	•		0 2 7 6	<i>71</i>
			LICENSE NO.	•		STATE E	XP. YEAR
DATE OF BIRTH / /	MED. CERT. Y N	SHIPPER NAME		-1	SHIPI	PING NO.	
		***************************************	EHICLE				
REGISTERED OWNER NAM	NE/ADDRESS			G.V.W.	ASS	PBT RATE	
UNIT TYPE	YEAR/MAKE	CO. UNIT NO.		LICENSE NO	. / VIN NO.		STATE
1 64 7	1/ VANHOOL	#570	10 894	5/7/	2		WA .
3							
4							in the
1	UBO 3 4	5 6	7 8 9	10	11 12		
FRONT	I'M W				- 5%		
	119-10			23352 7 8 1			
CFR		VIOLATION	S	D 1	2 3	4 Unit 4	S Complied
						 	
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CYSA GECALS WIT 1	UNIT 2	UNIT 3	UNIT 4		NOIC NO.		
0724135)	DRIVER SIGNATUBE					
defects note	not be operated until 0 / S d above are repaired.	Su	M	•.			
3000-150-160 R (2/99)	ot drive until in compliance.	Silon	Macon	rled			

Washington State Patrol ASSIGN MCSPOGIOS347 Semination C47/0485/65
UNIFORM DRIVER/VEHICLE INSPECTION REPORT

	-L INSPECT	ION RE	PUNI		١	122	43	58
PERSONNEL NO. DIST / DET	LEVEL: 1	2	3		1	5	$\overline{\times}$	
GENERAL DATE / O / O / TIME (MILITARY) / O /	TIME (MILITARY)					MATER	RIALS	<u> </u>
OCATION: SPARE BEGUN (100)	FINISHED /	./	D CLASS / Dr					
TERMINAL	SCALEHOUSE NO. CN	コノツー	ABLE QTY?					
CABRIER NAME Unclue DBA when applicable)	- CARRI							
BELLINGHAM-SUMAS S	THEESTA	1 H	ESSEL	EA	WE	Th		<u></u>
12/16 VALLEY;	ADE, E		············					
SUMWER WA	98390	INTERSTATE YES NO	1 17	169	7	85 85	10	/
DRIVER NAME	DRIVE LICENS		· · · · ·		Įs.	TATE	IEXP.	YEAR
DATE OF BIRTH MED. CERT. Y N SHI	PPER NAME		······		SHIPPI	NG NO		
/ / WAIVER Y N	VEHICL							880.000000
REGISTERED OWNER NAME/ADDRESS	VERICE	<u> </u>	G.V.W.	An.	<u> </u>	PBT RAT	ΓE	
UNIT TYPE YEAR/MAKE	CO. UNIT NO.		LICENSE NO). / VIN N	<u>حح</u> ٥.		_r-	STATE
1 BU 94/MCC #	5502	-	393	dos	P		W	14
3		· ————————————————————————————————————	<u>.</u>				+	
4 703								
8 1/2 /2 /2 /2	6 7	8 9	10	11	12	7		
FRONT		DIM				-		
CFR VI	OLATIONS		D 1	2	3		Init#s O/S	Complied
			_					
							\dashv	
	. •							
						_		
					\dashv		-	
							-	
CVAYDECALS JUNIT 1 UNIT 2 JUNIT	3	UNIT 4		NOIC NO				
044,124 DRIV	ER SIGNATURE	/1/			·			
Vehicle may not be operated until 0 / S defects noted above are repaired. Driver may not drive until in compliance.	AR SIGNATURE	h	<u> </u>					,
3000-150-160 R (2/99)	teen Vi	Pacos	rdeex		·			

PERSONNEL NO. P DIST / DET			L			
PERSONNEL NO. DIST / DET	LEVEL: 1	2	_ 3	4	5	
GENER	8V-1					-
DATE / / TIME (MILITARY)	TIME (MILITARY)	HAZABD	CLASS / DIVISION		ATERIALS	
HICATION SEAMS): FINISHED / !-	<u> </u>	BLE QTY? Y			·
TERMAH -	SCALEHOUSE NO. C	201				Y N
1-800-422-110	42 CARE	// / PLACAR	D REQUIRED?	Y N CA	ARGO TANKS?	YN
CARRIER NAME (Inclue DBA when applicable)		4100				
ADDRESS ADDRESS	STACKSTAX	HES	SELGRA	WE.	THIY 1	_
12116 VALLEY	AUE, E	= 1				
STANDY A STA	ATE ZIP CODE	INTERSTATE	DOT NO.	O ICC I	NO.	
SUMMER (1	114 H\$390		1196	1 8	3540	
DRIVER NAME	DRIV	ER ISE NO.		To		
	3.52.			STATI	E EXP. YI	EAR
DATE OF BIRTH MED. CERT. Y			·	SHIPPING I	NO.	
/ / WAIVER Y M						
REGISTERED OWNER NAME/ADDRESS	VEHIC	*************	.v.w.	Į pi	BT RATE	
SAME			36-PA:	55	- TIATE	 │
UNIT TYPE YEAR/MAKE	CO. UNIT NO.		LICENSE NO. / VIN	I NO.	ST	TATE
1 BU YGUNHOOL	3602	6	145H	12	42	4
2						
3						
4 1/120		<u> </u>	·			
3 4	5 6 7	8 9	10 11	12		
FRONT		CTAA	Alt			
13 7	A Respect of the Respect of the States		- 7 M			
CFR CFR	VIOLATIONS		D 1 2	3 4	L Unit#s Co	omplied
343,24B PASENE	ER-510E	BULLET	. (1)	 	0/s C	152/
HOHBUAM HUNDLU	SHT DISP				1 7	
345,19 RIGHTR	EAR TURN	SIGUAL	111		1/17	526
Nep		,	1		1/-	
343,4 10F3X	EAR ID	UHB	$ \mathcal{U} $			526
Alt.						
	·					
				<u> </u>		
	·····				 	
			_			
			-			
				+		
CYSACE SALL JUNIT 2 JUNIT 2	UNIT 3	UNIT 4	NOIC	NO.		_
0-109199	DRIVER SIGNATURE	1/2 2				
Vehicle may not be operated until O / S defects noted above are repaired.	(Ar)	1			•	
Driver may not drive until in compliance.	AFFICEB SIGNATURE	Mr.	1.1			
3000-150-160 R (2/99)	yen 1	Mucon	ull		· · · · · · · · · · · · · · · · · · ·	

LEVEL: 1 ____ 2 ___ 3 ___ 4 ___ 5

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7.22		VERAL				HA	ZARDO)US I	MATE	RIAL	S
O/ 24.0/	BEGUN SEGUN	15	TIME (MILIT	12	HAZAI	RD CLASS /					
OCATION: SR/MP	PEGUN ():	<u>, </u>	SCALEHOUS	E NO. CNT	CODE REPOR	TABLE QTY	Y N	HAZAF	RDOUS V	/ASTE?	Y
	<u> </u>			<u>- ව</u>		ARD REQU	JIRED? Y	N	CARGO	TANK	:S? Y
ARRIER NAME (Inclue DE	A when applicable)	<u>U40</u>		CARRIE	R SH	?					
BELLIN	CHAMIS	LUMAS	SAB	5,7	2.	445	46	CADE	17	W	-1/
12/16	VALLES	PAÚ	K,	E,							
" /m</td <td>ED.</td> <td>STATE</td> <td>ZIP CODE</td> <td>290</td> <td>INTERSTATE</td> <td></td> <td>1196</td> <td>0</td> <td>CC NO.</td> <td>10</td> <td></td>	ED.	STATE	ZIP CODE	290	INTERSTATE		1196	0	CC NO.	10	
		<i>W77</i>	1/05	DRIVEF			170	7 2	<u> </u>	4C	'/
RIVER NAME				LICENSE	NO.	·		s	TATE	EXP	P. YEAR
ATE OF BIRTH	MED. CERT.	Y N SH	IPPER NAME	<u> </u>				SHIPPI	NG NO.		
	WAIVER	Y N							···		
GISTERED OWNER NAMI	ADDRESS			/EHICLI	-	G.v.w.			PBT R	ATE .	
SAM	<u>e</u>					30	PAS	<u> 35</u>	_		
UNIT TYPE	YEAR/MAKE	100 #	CO. UNIT NO). "7 /		LICENSE	NO. / VIN N	۱O.			STATE
1 60	10/Duce	120	300	//	6	186	IPR			_44	<u> </u>
3											
4											
20	DD3 3	4 5	6	7	8 9	10	11	12	·	t_	*******
FRONT	1/2		AD	Dabbac Brown	CTN/	I A					
11/24	1/2	8 5 E (mm)	/ Kar		and I IV	Esse can I					
CFR		V	IOLATIO	VS.		D	1 2	3	4	Unit #s O/S	Complie
											
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	TIMIT 2	1.00									
A-DECAIR LINE	UNIT 2	ION	IT 3	:	UNIT 4		NOIC N	0.			
934736			_	· .			T I				
	not be operated until (VER SIGNATUI	RE		<u>.</u>	L.				
defects noted	not be operated until (above are repaired. t drive until in compli	0/8	VER SIGNATUR	U Ka	Laron			-		ı	

				L_		.430I
PERSONNEL NO.	DIST / DET	LEVEL: 1	2	3	4 5	×
1200	GENER					
	TIME (MILITARY)	TIME (MILITARY)	HAZARI	HAZARDI CLASS / DIVISION N	********************	RIALS
LOCATION: SRIMP	D BEGUN / 1	SCALEHOUSE NO. C	イン	ABLE QTY? Y N		MACTER
TER	MUAC.	SCALEHOUSE NO. C		RD REQUIRED? Y		
1-800-	400-40	Ø CARR			- CANG	O TANKS? Y N
CARRIER NAME (Inclue D	DBA when applicable)					
ADDRESS	TIME SUSTA	Somas	THE,			
10/16	VALLEY	HUE, E	/			
SIMUL		11A 98390	INTERSTATE YES NO	DOT NO.	ICC NO.	2/2/
	75 43	DRIV		111767	05	<u>401</u>
DRIVER NAME		LICEN	SE NO.	,	STATE	EXP. YEAR
DATE OF BIRTH	MED. CERT. Y	N SHIPPER NAME	·····		SHIPPING NO.	
1 1	WAIVER Y	N				
REGISTERED OWNER NAM	/IE/ADDRESS	VEHIC		G.V.W		
SAME				49-115	PBT P	ATE
UNIT TYPE	YEARMAKE	CO. UNIT NO.		LICENSE NO. / VIN	10.	STATE
	41/MCI	4909	250	196PR		(DA
3			<u> </u>			
4			·			
30	DD3 blo 4	5 6 7		· · · · · · · · · · · · · · · · · · ·	·	
1145	2 1/1	5 6 7	8 9	10 11	12	
FRONT	2 14		BIM			
CFR		VIOLATIONS		5 4 5		Unit#s
393.95H	GREKA	1711/460	1705	D 1 2	3 4	O/S Complied
	mour	TED.	09			024
393.9	5 0060	HGAD UCHT	SAD	W		
-02-010	[INTERIE	(<u>a</u>)				
345.248	KAT/K	DOT OUTSU	K HEADE	lett W		- JS2/
COLU-KANY	numi, H	GH KAM YOU	7			
MARKEN	CARTSINE	TOWN IT	A SIDE	- W		-1524
MADORI	- way 1	W.				·
	 					
VSA DECALS , JUNIT 1 ,	UNIT 2					
2924731	JAII 2	UNIT 3	UNIT 4	NOIC N	0.	
Vehicle may	not be operated until O / S	DRIVER SIGNATURE	100	··		,
defects note	d above are repaired. lot drive until in compliance.	OFFICE SIGNATURE		7/10		
000-150-160 R (2/90)		Willon 11	//Pelen	wollade		

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PERSONNEL NO.	DIST / DET	LEVEL:	1	2	3 ·	4	. 5	$\overline{\times}$
	GENI	ERAL			HAZAR	DOUS		ELAIS
0 24 17	TIME (MILITARY)	TIME (MILITA	1/25	HAZARD CLA				<u> </u>
LOCATION: SR/MP	21/21		E NO. CNTY COL	/				
1-800	40nc 145-41	042	CARRIER	PLACARD F	REQUIRED?	YN	CARGO	TANKS? Y
CARRIER NAME (Inclue DI	BA when applicable)	mac STVI	ic Tir	Alba 14	· · · · · · · · · · · · · · · · · · ·	Con	مردد <u>.</u>	
ADORESS 111	11111-300	IND OFFICE	DIMC.	, 118	SSU	CEM	k.	4012
CITY	VACLE	STATE ZIP CODE	1 IN	TERSTATE DO	OT NO.		ICC NO.	
SUPPLE	ER I	WA 483	<u> </u>	S) NO	1196	54°	85	401
DRIVER NAME			LICENSE NO.		· · · · · · · · · · · · · · · · · · ·		TATE	EXP. YEAR
DATE OF BIRTH	MED. CERT. Y	N SHIPPER NAME				SHIP	ING NO.	
	WAIVER Y							
REGISTERED OWNER NAM	E/ADDRESS	<u> </u>	/EHICLE	G.V.	<u>w 7</u>	<u> </u>	PBT RA	.πE
UNIT TYPE	<u>e</u>			4	-VH	155		
UNIT TYPE	YEAR/MAKE	co. UNIT NO	·		ENSE NO. /\	IN NO.		STATE
2	7/11/03	100	^		1 PH			WH.
3						·	-	
4	:00 a H							
FI IA	093 He	4 5 6	7 8	9 1	0 11	12	\neg	
FRONT	2-11		JUD	IIVI I				
CFR		VIOLATION	VS	D	1	2 3	4	Unit #s Complied
343,45,	A FIREX	TNGUSHE	ex	7	W			
	mour	NEO,			+	_	-	
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CVEA-RECALS/ INDEA /	UNIT 2	LIEUT O	1					
2924738	UNII 2	UNIT 3	UNIT	4	NO	IC NO.		
	not be operated until O de above are repaired.		11	7			`	
——— Driver may no	ot drive until in compliar	nce. OFFICER STONATU	RE	Amil	g -			
3000-150-160 R (2/99)		July 1	1//	NI WELL	1			

Washington State Patrol ASIGN MCSOCH 105347

PERMIT Special Broject

C-47/CH35/E

		/
UNIFORM		INSPECTION REPORT
OITH OITH	DITIVEN/VENTOLE	INSPECTION REPORT

1224363

PERSONNEL NO.	DIST / DET					
152/2	DIST / DET	LEVEL: 1	2	3	4	5×
V 2040	CEVE	XXX DECOMPOSITION OF THE PROPERTY OF THE PROPE				<u> </u>
DATE	GENE	HAL TIME (MILITARY	0 = 1	HAZARD		TERIALS
(1) 240	BEGUN //L	30 FINISHED	HAZAF	RD CLASS / DIVISION	NO	
LOCATION: SR/MP	19	SCALEHOUSE	O. ENTY CODE REPORT	TABLE QTY? Y N	HAZARDO	US WASTE? Y
TERI	NUAL		27 PLACE	ARD REQUIRED?	/ N CA	RGO TANKS? Y
L <i>I-80</i> 0	-442-4	1042 c	ARRIER ///	. 7		INCO TANKS: 1 1
CABRIER NAME (Inclue D	DBA when applicable)	1-7	4/6	d)		
ADDRESS	ANT-SUM	5 STABLS	THE	HESSEL	SPAU	LITTL
17-116	BALLE	WAN.	E			2-101
CITY	1 1	STATE ZIP CODE	INTERSTATE	DOT NO.	Troo :	
SUMNU		OA 19834	(S NO	1 2 7 0 1	9	25401
	- 1		RIVER		$L_{-1}\mathcal{O}$	3701
DRIVER NAME			LICENSE NO.	,	STATE	EXP. YEAR
DATE OF BIRTH						
İ	MED. CERT. Y WAIVER Y	N SHIPPER NAME		<u></u>	SHIPPING N	1 0.
	IVAIVER 1	N				
REGISTERED OWNER NAM	ME/ADDRESS	VE	HICLE	Ig.v.w.		T DATE
Signi	E-			47-04		ST RATE
UNIT TYPE	YEAR/MAKE	CO. UNIT NO.		LICENSE NO. / VIN	NO.	STATE
1 2/1	88mcr	#4741		21/18	100	STATE
2	911100	 7/71		10010	PR.	WH
3	· · · · · · · · · · · · · · · · · · ·	 				
4					 -	
	70-7	<u> </u>				
	3 4	5 6	7 8 9	10 11	12	
FRONT	S COLLAND					
	5211	S lead of		3 3 3		
CFR	<u> </u>	VIOLATIONS				Unit#s
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201 2010	A Warie	12 101. 20			-	
DES SHIP	N PONTICE	25 WUT U	HULSING	7		
PER CHI	HI HOUSE	- 1	12 000			
340,3418	4 HA	LUASIL	E GLOKE			
- CHO, L	SCOCOW 1	HPHEAM	COCANO	AIR,	1 1	
		······································				
						
· · · · · · · · · · · · · · · · · · ·						
						
					- -	1
					 	
CVSA DECALS UNIT 1	UNIT 2	UNIT 3	UNIT 4	NOIC I	10.	
		DRIVER SIGNATURE			·	
Vehicle may	not be operated until O / S d above are repaired.		[]		•.	
Driver may n	ot drive until in compliance	. OFFICER SIGNATURE	200			
3000-150-160 R (2/99)		Men	11/180	omblek	•	
			/			

	Washington State Patrol ASSIGO#MC	SPOGROSZUT	Special Project (-47)	hyzl
,	UNIFORM DRIVER/VEHICLE IN	SPECTION REPOR	1224	1364
	PERSONNEL NO. DIST / DET LEVEL	: 1 2 3	45	<u> </u>
	GENERAL TIME (MILITARY) TIME (MILITARY)	ITARY) .	IAZARDOUS MATER S / DIVISION NO.	IALS
-	LOCATION: SR/MP SCALEHO SCALEHO	USE NO. CNTY CODE REPORTABLE QT	TY? Y N HAZARDOUS WAS	
*	CABBIER NAME (Inclue DBA when applicable)	CARRIER ///	QUIRED? Y N CARGO T	TANKS? Y
	BELLIUHAM-SUMAS STY	UB, THE.	HESSELDENDE	EADT
	SIMILE WILL SOM	E INTERSTATE DOT	NO. O ICC NO.	101
	DRIVER NAME	DRIVER LICENSE NO.	1969 854	TEXA VEGA
	DATE OF BIRTH MED. CERT. Y N SHIPPER NAME		SHIPPING NO.	EXP. YEAR
•	/ / WAIVER Y N REGISTERED OWNER NAME/ADDRESS	VEHICLE		
	UNIT TYPE YEAR/MAKE CO. UNIT	G.V.W.	9PAS PBT RATE	
	1 BU 98/VANHOOL #49	16 811	SE NO. / VIN NO.	STATE
	3 4			
	1 L3 0 3 4 5 6	7 8 9 10	11 12	
	FRONT OF THE PROPERTY OF THE P	HUSTMEN	A day	
	CFR VIOLATION TO THE PROPERTY OF THE PROPERTY	ONS D		nit #s D/S Complied
	PANEL OUT (RASIDE, C	OMPLETE RIGHT	ISION DUERT	1500
	THE PHARE			
	CVS DECALS JUNE 19 UNIT 2 UNIT 3	UNIT 4	NOIC NO.	
	— Vehicle may not be operated until 0 / S defects noted above are repaired.	URE CONTROLLER		
; :	Driver may not drive until in compliance. 3000-150-160 R (2/99)	n Malon	nlast	

DOT Test Results for Year 2005

Hesselgrave International

The following list has been compiled from drug testing result information received at *Drug Free Business* this year. Tests performed for your company within the last few weeks may not be listed due to delays in receiving data. Also, the results of alcohol tests are reported directly to your company by the testing site and DFB seldom receives that information.

You should now reconcile your records and provide any missing data to *Drug Free Business*. If you have any questions, please Erin Marvin at DFB, 425-488-9755.

Collection Date	Specimen ID	TypeT est Re	esult Reason for Test
1/3/2005	085824369	Drug Neg	gative Pre-Employment
1/3/2005	085824378	Drug Neg	gative Pre-Employment
1/3/2005	085824368	Drug Neg	gative Pre-Employment
1/3/2005	085824364	Drug Neg	gative Random
1/3/2005	085824374	Drug Neg	gative Pre-Employment
1/4/2005	085824370	Drug Neg	gative Pre-Employment
1/5/2005	085824357	Drug Neg	gative Random
1/18/2005	085824360	Drug Neg	gative Pre-Employment
1/21/2005	085824354	Drug Neg	ative Random
2/2/2005 REDACTED:	085824353	Drug Neg	ative Random
2/2/2005 Contains personally sensitive information	n	Alcohol	
2/2/2005	085824373	Drug Neg	ative Random
2/11/2005	085824351	Drug Neg	ative Random
2/15/2005	085824349	Drug Neg	ative Pre-Employment
2/22/2005	085824350	Drug Neg	ative Random
2/22/2005		Alcohol	•
2/22/2005	085824355	Drug Neg	ative Random
2/22/2005	rental de la constante de la c	Alcohol	•
6/3/2005	085824340	Drug Neg	ative Pre-Employment
6/17/2005	085824339	Drug Neg	ative Pre-Employment
6/27/2005	085824338	Drug Neg	ative Pre-Employment
6/28/2005	085824341	Drug Neg	ative Random
6/28/2005	085824345	Drug Neg	ative Random
6/28/2005	085824342	Drug Neg	ative Random
6/29/2005	085824337	Drug Neg	ative Pre-Employment
6/30/2005	085571540	Drug Neg	ative Pre-Employment
i			

Cumment for 'DandomDoolName' =	Hesselgrave Intl DOT-Q (34 detail records)
Summary for Kandom Foothame -	riessergrave ind DOT-d (of detail records)
	•

Total Selected 34 10
Total Tested - Drugs: 18

Total Tested - Alcohol:

6

Employees Randomly Selected - Year 2005



The following audit report is a list of employees randomly selected for the year 2005. For additional information contact Drug Free Business 425/488-9755.

	ol Name Hesselgrave Intl DOT-Q				
Random Selction Date	Section 1 to 1	Selected Drug	Selected Alcohol	Date Drug Test (Collected	Date Alcohol) Test
1/10/2005		Yes	No	1/21/2005	
1/10/2005		Yes	No	2/2/2005	
1/10/2005		Yes	Yes	2/2/2005	2/2/2005
1/10/2005		Yes	No		
1/10/2005		Yes	Yes	2/22/2005	1/22/2005
1/10/2005		Yes	No	٠	
1/10/2005		Yes	No		
1/10/2005		: Yes	No		
1/10/2005		Yes	Yes		
1/19/2005		Yes	No	2/10/2005	
1/19/2005	REDACTED:	Yes	Yes	2/22/2005	2/22/2005
4/16/2005	Contains personally sensitive information	Yes	No	7/1/2005	
4/16/2005		Yes	No.	6/28/2005	•
4/16/2005		Yes	No	6/28/2005	
4/16/2005		Yes	No		
4/16/2005	;	Yes	No	6/28/2005	
4/16/2005	· · · · · · · · · · · · · · · · · · ·	Yes	Yes		
4/16/2005		Yes	Yes	6/30/2005	6/30/2005
4/16/2005		Yes	No		
7/6/2005		Yes	No	11/3/2005.	
7/0/2005		Yes	No		
7/6/2005		Yes	No	9/14/2005	
7/6/2005		Yes	Yes	9/19/2005	9/19/2005
7/8/2005		Yes	No	11/3/2005	
7/8/2006		Yes	Yes	7/19/2005	7/19/05
7/6/2005		Yes	No	8/19/2005	•
7/8/2005	•	Yes	No		
10/10/2005		Yes	No		
10/10/2005		Yes	No		•
10/10/2005		Yes	Yes	•	
10/10/2005		Yes	No		
10/10/2005		Yes	Yes	11/17/2005	
10/10/2005		Yes	No		
10/10/2005		Yes	No		

Collection Date	Specimen IE	TypeT e	st Result	Reason for Test
6/30/2005	08582434	7 Drug	Negative	Random
6/30/2005 REDACTED:	. !	Alcohol		
7/1/2005 Contains personally sensitive informa	ition :08582434	6 Drug	Negative	Pre-Employment
7/18/2005	0858243	6 Drug	Negative	Pre-Employment
7/19/2005		Alcohol	Negative	
7/19/2005	0858243	29 Drug	Negative	Random
8/19/2005	0858243	28 Drug	Negative	Random
9/6/2005	0587699	05 Drug	Negative	Pre-Employment
9/14/2005	0858243	32 Drug	Negative	Pre-Employment
9/19/2005	0858243	31 Drug	Negative	Random
9/19/2005		Alcohol		
10/5/2005	0858243	25 Drug	Negative	Pre-Employment
10/12/2005	0858243	24 Drug	Negative	Pre-Employment
10/18/2005	0858243	23 Drug	Negative	Pre-Employment
11/3/2005	0858243	30 Drug	Negative	Random
11/3/2005	0858243	33 Drug	Negative	Random
11/21/2005	0587699	06 Drug	Negative	Pre-Employment



The following worksheet has been prepared by *Drug Free Business* and is based on information provided to us by the client. *Active Date* and *Inactive* are the dates that employee was added to or removed from your random pool. A "1" in the grid shows that an employee was in the random pool for that month. The *boxes* show the number of employees in the pool each month.

"Sum" is the total number of employee-months and is used to calculate the number of tests required each year. Current DOT regulations require an annual drug testing rate (see summary box below) based on the average number of employees in your pool, with fractions rounded up. Testing dates are to be spread reasonably throughout the calendar year and required tests must be completed in the same month or quarter in which they were selected. We have projected the number of employees for the remaining months of this year based on your current number of active employees subject to random testing. If you plan on adding additional employees in the remaining months of this year you may be required to conduct additional tests. Please call Drug Free Business at 425/488-9755 if you have any questions or need clarification. We want to make this process as easy as possible.

Random Pool	Name:	lesselgrave	inti D	OT-Q							Yea	r 200	5 Dat	a	
	Active Date	Inactive	Jan	Feb	Маг	Apr	May	Jun	Jui	Aug	Sep	Oct	Nov	Dec	
Aaron, Robert	5/25/2001	5/1/2002	0	0	0	0	0	0	0	0	0	0	0	0	
Aho, James	12/13/2000	10/4/2001	0	0	0	0	0	0	0	0	0	0	0	O.	
Albedyll, Karen	12/13/2000	5/24/2001	0	0	0	0 .	0	0	0	0	0	. 0	0	0 -	
Alford, John	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1	
App-High, Susanne	10/15/2001	5/1/2002	0	Ö	0	0	0	0	0	0	0	0	0	0	
Armstrong, Leo	4/7/1989	•	1	1	1	1	1	1	1	1	1	1	1	1	
Arnoid, Lawrence	6/29/2001	•	1	1	1	1	1	1	1	્ 1	1	1	1	1	
Ashby, Lee	5/24/2002	10/1/2002	0	0	0	0	0	0	0	0	0	0	0 .	0	
Avila, Alonzo	5/31/2001	10/4/2001	0	0	0	0	0	0	0	0	0	0	0	0	
Axelsson, Einar	3/10/2003	6/1/2003	0	0	0	0	0	0	0	Ð	0	0	0	0	
Axton, Edwin	12/13/2001	6/5/2003	0	0	0	0	0	0	0	0	0	0	0	0	
Bagley, Leslie	6/21/2004		1	1	1	1	1	1	1	1	1	· 1	1	1	
Bailey, Michael	4/1/2001		1	1	1	.1	1	1	1	1	1	1	1	1	
Bankson, Brian	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	. 0	0	0	
Barcom, Edgar	2/2/2001	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0	
Barison, James	12/13/2000	4/2/2002	0	0	0 .	. 0	0	0	0	. 0	0	0	0	0	
Bames, James	5/1/2001		1	1	1	1	1	1	1	1	1	1	1	1	
Barstow, David	12/13/2000	5/24/2001	0	0	0	0	0,	0	0	0	0	0	0	0	
Barstow, David	2/1/2002	3/28/2002	0	0	0	0	0	0	0	0	0	0	0	0	
Basch, Gerald	3/24/2003		1	1	1	1	1	1	1	1	1	1	1	1	
Bateman, Liza	7/18/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0	
Becker, Curt	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1	
Bentley, Mike	6/11/2004		1	1	1	1	1	1	1	1.	1	1	1	1.	
Bernhard, Susan	5/6/2002	3/21/2003	0	0	. 0	0	0	0	0	0	0	0	0	0	
Billings, Samuel	6/11/2004	4/27/2005	1	1	1	1	0	0	0	0	0	0	0	0	
Bird, Donald	12/13/2000	7/12/2001	0	0	0	0 -	0	0	0	0	0	0	0	0	
Bookter, Andy	10/4/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0	
Bowman, Leland	6/22/2001	5/1/2002	0	0	.0	0	0,	0	0	0	Ö	0	0	0	
Bradlyn, Glen	11/6/2002	10/25/2004	0	0	0	0	0	0	0	0	0	0	0	0	
Brehmer, John	2/2/2001	7/19/2001	0	0	0	0	0	0	0	0	0	0	0	0	
	Aaron, Robert Aho, James Albedyll, Karen Alford, John App-High, Susanne Armstrong, Leo Armold, Lawrence Ashby, Lee Avila, Alonzo Axelsson, Einar Axton, Edwin Bagley, Leslie Bailey, Michael Bankson, Brian Barcom, Edgar Barison, James Barsow, David Barstow, David Basth, Gerald Bateman, Liza Becker, Curt Bentley, Mike Bernhard, Susan Billings, Samuel Bird, Donald Bookter, Andy Bowman, Leland Bradlyn, Glen	Active Date Aaron, Robert 5/25/2001 Aho, James 12/13/2000 Albedyll, Karen 12/13/2000 Alford, John 6/11/2004 App-High, Susanne 10/15/2001 Armstrong, Leo 4/7/1989 Arnold, Lawrence 6/29/2001 Ashby, Lee 5/24/2002 Avila, Alonzo 5/31/2001 Axelsson, Einar 3/10/2003 Axton, Edwin 12/13/2001 Bagley, Leslie 6/21/2004 Bailey, Michael 4/1/2001 Bankson, Brian 12/13/2000 Barcom, Edgar 2/2/2001 Barison, James 12/13/2000 Barstow, David 12/13/2000 Barstow, David 12/13/2000 Basch, Gerald 3/24/2003 Bateman, Liza 7/18/2001 Bentley, Mike 6/11/2004 Bernhard, Susan 5/6/2002 Billings, Samuel 6/11/2004 Bird, Donald 12/13/2000 Bookter, Andy 10/4/2001 Bowman, Leland 6/22/2001 Bradlyn, Glen 11/6/2002	Active Date Inactive Aaron, Robert 5/25/2001 5/1/2002 Aho, James 12/13/2000 10/4/2001 Albedyll, Karen 12/13/2000 5/24/2001 Alford, John 6/11/2004 App-High, Susanne 10/15/2001 5/1/2002 Armstrong, Leo 4/7/1989 Arnold, Lawrence 6/29/2001 Ashby, Lee 5/24/2002 10/1/2002 Avila, Alonzo 5/31/2001 10/4/2001 Axelsson, Einar 3/10/2003 6/1/2003 Axton, Edwin 12/13/2001 6/5/2003 Bagley, Leslie 6/21/2004 Bailey, Michael 4/1/2001 Bankson, Brian 12/13/2000 5/24/2001 Barcom, Edgar 2/2/2001 5/24/2001 Barson, James 12/13/2000 5/24/2001 Barstow, David 12/13/2000 7/12/2002 Basch, Gerald 3/24/2003 Bateman, Liza 7/18/2001 1/31/2002 Becker, Curt 6/11/2004 Bentley, Mike 6/11/2004 Bernhard, Susan 5/6/2002 3/21/2003 Billings, Samuel 6/11/2004 Bird, Donald 12/13/2000 7/12/2001 Bookter, Andy 10/4/2001 1/31/2002 Bowman, Leland 6/22/2001 5/1/2002	Active Date Inactive Jan Aaron, Robert 5/25/2001 5/1/2002 0 Aho, James 12/13/2000 10/4/2001 0 Albedyll, Karen 12/13/2000 5/24/2001 0 Alford, John 6/11/2004 1 App-High, Susanne 10/15/2001 5/1/2002 0 Armstrong, Leo 4/7/1989 1 Armold, Lawrence 6/29/2001 10/1/2002 0 Avila, Alonzo 5/31/2001 10/4/2001 0 Axelsson, Einar 3/10/2003 6/1/2003 0 Axton, Edwin 12/13/2001 6/5/2003 0 Bagley, Leslie 6/21/2004 1 Bankson, Brian 12/13/2001 5/24/2001 0 Barsom, Edgar 2/2/2001 5/24/2001 0 Barsom, James 12/13/2000 5/24/2001 0 Barstow, David 12/13/2000 5/24/2001 0	Active Date Inactive Jan Feb Aaron, Robert 5/25/2001 5/1/2002 0 0 Aho, James 12/13/2000 10/4/2001 0 0 Albedyll, Karen 12/13/2000 5/24/2001 0 0 Alford, John 6/11/2004 1 1 App-High, Susanne 10/15/2001 5/1/2002 0 0 Armstrong, Leo 4/7/1989 1 1 Arnold, Lawrence 6/29/2001 1 1 Ashby, Lee 5/24/2002 10/1/2002 0 0 Avila, Alonzo 5/31/2001 10/4/2001 0 0 Axelsson, Einar 3/10/2003 6/1/2003 0 0 Axton, Edwin 12/13/2001 6/5/2003 0 0 Bagley, Leslie 6/21/2004 1 1 Bankson, Brian 12/13/2001 5/24/2001 0 0 Barcom, Edgar 2/2/2001 5/24/2001 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 Barstow, David 11/2002 3/28/2002 0 0 Backer, Curt 6/11/2004 1 1 Bentley, Mike 6/11/2004 1 1 Bentley, Mike 6/11/2004 1 1 Bernhard, Susan 5/6/2002 3/21/2003 0 0 Billings, Samuel 6/11/2004 4/27/2005 1 1 Brid, Donald 12/13/2000 7/12/2001 0 0 Bookter, Andy 10/4/2001 1/31/2002 0 0 Bradlyn, Glen 11/6/2002 10/25/2004 0 0	Active Date Inactive Jan Feb Mar Aaron, Robert 5/25/2001 5/1/2002 0 0 0 Aho, James 12/13/2000 10/4/2001 0 0 0 Albedyll, Karen 12/13/2000 5/24/2001 0 0 0 Alford, John 6/11/2004 1 1 1 1 1 App-High, Susanne 10/15/2001 5/1/2002 0 0 0 0 Armstrong, Leo 4/7/1989 1<	Active Date Inactive Jan Feb Mar Apr Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 Aho, James 12/13/2000 10/4/2001 0 0 0 0 Albedyll, Karen 12/13/2000 5/24/2001 0 0 0 0 Alford, John 6/11/2004 1 1 1 1 1 1 App-High, Susanne 10/15/2001 5/1/2002 0 0 0 0 0 0 Armstrong, Leo 4/7/1989 1	Active Date Inactive Jan Feb Mar Apr May Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 Aho, James 12/13/2000 10/4/2001 0 0 0 0 0 Albedyll, Karen 12/13/2000 5/24/2001 0 0 0 0 0 Alford, John 6/11/2004 1 1 1 1 1 1 App-High, Susanne 10/15/2001 5/1/2002 0 0 0 0 0 Armstrong, Leo 4/7/1989 1 1 1 1 1 1 1 Ashby, Lee 6/29/2001 1 1 1 1 1 1 1 Ashby, Lee 5/24/2002 10/1/2002 0 0 0 0 0 0 Avila, Alonzo 5/31/2001 10/4/2001 0 0 0 0 0 Axelsson, Einar 3/10/2003 6/1/2003 0 0 0 0 0 Axelsson, Einar 3/10/2003 6/1/2003 0 0 0 0 0 Bagley, Leslie 6/21/2004 1 1 1 1 1 1 1 Bankson, Brian 12/13/2001 6/5/2003 0 0 0 0 0 0 Barcom, Edgar 2/2/2001 5/24/2001 0 0 0 0 0 0 Barson, James 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 0 Barstow, David 12/13/2000 5/24/2001 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active Date Inactive Jan Feb Mar Apr May Jun Apron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0	Active Date Inactive Jan Feb Mar Apr May Jun Jul Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0	Active Date Inactive Jan Feb Mar Apr May Jun Jul Aug Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active Date Inactive Jan Feb Mar Apr May Jun Jul Aug Sep Aaron, Robert 5/25/2001 5/1/2002 0 <td>Active Date Inadive Jan Feb Mar Apr May Jun Jul Aug Sep Oct Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>Active Date Inackive Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0</td> <td>Active Date Inactive Jan Feb Mar Apr Agy Jul Jul Aug Sep Cct No Des Aaron, Robert 5/25/2001 5/1/2002 0 <td< td=""></td<></td>	Active Date Inadive Jan Feb Mar Apr May Jun Jul Aug Sep Oct Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active Date Inackive Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Aaron, Robert 5/25/2001 5/1/2002 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Active Date Inactive Jan Feb Mar Apr Agy Jul Jul Aug Sep Cct No Des Aaron, Robert 5/25/2001 5/1/2002 0 <td< td=""></td<>

Brenton, Michelle	2/9/2004	1/31/2005	1	0	0	0	0	0	0	0	0	0	0	0
Brockman, Paul	1/3/2005		1	1	1	1	1	1	1	1	1	1	1	1
Brown, Cathy	6/11/2004	,	1.	1	1	1	1	1	1	1	1	1	1	1
Bryan, Thomas	12/6/2002		1	1	1	1	1	1	1	1	1	1	1	1
Byron, Bailey	6/11/2004	7/2/2004	0	0	0	0	0	0	0	0	0	0	0	0
Carlson, Jerry	3/15/2004	6/2/2004	0	0	0	0	0	0	0	0	0	0	0	0
Carter, Joseph	2/1/2002	4/30/2002	0	0	0	0	0	0	0	0	0	0	0	0
Carter, Joseph	9/14/2002	4/27/2005	1	1	1	1	0	0	0	. 0	0	0	0	0
Celarier, Jon	6/7/2005	•	0	0	0	0	0	1	1	1	1	1	1	1
Chown, Lauri	8/7/2002	9/30/2002	0	0	.0	0 .	0	0	0	0	0	0	0	0
Christy, Bob	12/13/2000	2/1/2001	0	0	0	0	0	0	0	0	0	0	0	0
Clary, Russell	12/6/2002	4/27/2005	1	1	1	1	0	0	0	0	0	0	0	0
Collins, Matthew	2/1/2002	10/1/2002	0	0	0	0	0	0	0	0 .	0	0	ó	0
Conine, Wayne	11/1/2001	1/3/2003	0	0	0	0	0	0	0	0	0	0	0	0
Conway, Vernon	1/16/2002	12/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Couch, Pennie	7/18/2001	10/4/2001	0	0	0	0	0	0	0	0	0	0	0 .	0
Courter, William	6/3/2002	3/21/2003	0	0	0	0	0	0	0	0	0	0	0	0 .
.Crilly, George	9/22/1992		1	1	1	1	1	1	1	1	1	1	1	1
Dake, Karen	6/11/2004		1	1	1	1	1	·1	1	1	1	1	1	1
Dean, James	7/1/2002	3/1/2003	0	0	0	0	0	0	0	0	0	0.	0	0
Denby III, John	12/13/2000	10/1/2002	0	0	0	0	0 .	0	0	0 -	0	0	0	0
Denson III, William	2/2/2001	5/24/2001	0	0	0	0	0	0	0	Θ.	0	0	0	0
Denson III, William	10/15/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
DiBoff, Richard	11/2/2001		1	1	1	1	1	i	1	1	1	1	1	1
Dickinson, Kimberly	5/24/2002	7/2/2002	0	0	0	0	0	0	0	0	0	0	0	0
Durkin, Douglas	2/1/2002	7/2/2002	0	0	0	0	0	0	0	0	0	0	0	0
Eberhardt, Jason	5/25/2001	7/12/2001	0	0	0	0	0	0	0	0	0	0	G	0
Eckert, Tony	7/3/2002	10/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
Eckhart, Elmer	12/13/2000	5/24/2001	0.	0 .	0,	0	0	0	0	0.	0	0	0	0
Eckhart, Elmer	10/4/2001	3/28/2002	0	0	0	0	0	0	0	0	0	o ·	0	0
Edward, Brian	5/25/2001	10/4/2001	0	0	0	0	0	0	0	0	0	0	0	0
Erchinger, Hans	10/8/2003	7/15/2005	1	1	1	1	1	1	1	0	0	0	0	0
Evans, Robert	12/13/2000	2/1/2001	0	0	0	0	0	0	0	0	Q	0	0	0
Evans, Robert	10/4/2001	3/28/2002	0	0	0	0	0	0	0	0	0	0	0	0
Fanson, Paul	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1
Feliciano, Keri	5/25/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Fenton, James	12/13/2000	9/30/2002	0	0	0	0	0	0	0	0	0	0	0	0
Fenton, James	10/15/2001	3/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Fonseca, Miguel	11/6/2002	3/21/2003	0	0	0	0	0	0	0	0	0	0	0	0
Fonseca, Miguel	12/13/2000	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Frank, Gordon	2/1/2002	10/1/2002	0	0.	0	0	0	0	0	0	0	0	0	0
Franklin, Gene	2/2/2001	7/19/2001	0	0	0	0	0	0	0	0	0	0	0	0

e de ou	4014/0004	0./00./0000		•	^	^	•	^	_				_	_
Franklin, Gene	10/4/2001	3/28/2002	0	0	0	0	0	0	0	0	0	0	0	0
Fuller, Jason	11/26/2003	E/4.0/0000	1	1	1	1	1.	1	1 .	1	1	1	1	1
Fuller, Charles	8/26/2002	5/18/2003	0	0	0	0	0	0	0	0	0	0	0	0
Gallardo, Jeffrey	12/13/2000	12/27/2000	.0	0	0	0	0	0	0	0	0	0	0	0
Galloway, Jennings			1	1	1	1	1	1	1	1	1	1	1	.1
Gentile, Diana	5/24/2002	7/2/2002	0	0	0	0	0	0	0	0	0	0	0 .	0
Gibbs, Richard	2/1/2002	10/1/2002	0	0	.0	0	0	0 .	0	.0	0	·0	0 .	0
Gilli, John	9/25/2002	3/21/2003	Ð	0	0	0	0	0	0	0	0	0	0	0
Gillie, Richard	2/2/2001	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Gilligan, John	5/8/2001	3/21/2003	0	0	0	0	0	0	0	0	0	0	0	0
Gilreath, Felicia	3/22/1999		1	1	1	1	1	1 .	1	1	1	1.	1	1
Glaze, Sheila	3/11/2003	11/26/2003	0	0	0	0	0	0	0	0	0	0	0	0
Graham, Terry	11/6/2002	5/1/2003	0	0	0	0	0	0	0	0	0	0	0	0
Hagery, Dale	12/13/2000	12/27/2000	0	0	0	0	0	0	0	0	0	0	0	0
Hamstra, Robert	3/11/2003	12/19/2004	0	0	0	0	0	0	0	0	0	0	0	0
Hansen, Raymond	12/13/2000	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Haworth, Larry	6/11/2004		1	1	1	.1	1	1	1	1	1	1	1	1
Heasley, Don	3/8/2002	3/21/2003	0	0	0	0 .	0	0.	0	0	0	0	0	0
Heath, Debra	6/11/2004	11/29/2004	0	0	0	0	0	0	0	0	0	0	0.	0
Hembree, Lynda	6/30/2003		1	1	1	1	1	1	1	1	1	1	1	1
Hesselgrave, James	s 12/13/2000		1	1	1	1	1	1	1	1	1	1	1	1
Hinton, Douglas	12/13/2000	6/14/2001	ó	0	0	0	0	0	0	0 .	0	0	0	0
Hoffman, Les	6/11/2004		1	1	1	1	1	1	1	1	1 .	1	1	1
Holmes, Freddie	10/13/2000	3/21/2003	.0	0	0 .	0.	0	0	0	0	0	0	0	0
Hunstad, Michael	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0
Hurlburt, James	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1
James, Luther	12/13/2000	12/27/2000	0	0	0	0	0	0	0	0	0	0	0	0
Jecs, Michelle	5/13/2002	11/30/2002	0	0	0	0	0	0	ο.	0	0	0	0	0
Jecs, Michelle	10/4/2001	5/1/2002	0	0	0	0	0	0	0	0	0	0	0 .	0
Johnson, Donny	5/2/2002	2/16/2004	0	0	0	0	0	o .	0	0	0	0	0	. 0
Johnson, Gerald	4/1/2002	11/18/2002	0	0	0	0	0	0	0	0	0	0	0	0
Johnson, Gerald	4/13/2004		1	1	1	1	1	1	1	1	1	1 ·	1	1
Jones, Richard	6/11/2004	7/6/2005	1	1	1	1	1	1	1	0	0	0	0	0
Jones, Charlie	6/11/2004	4/27/2005	1	1	1	1	0	0	0	0	0	0	0	0
JR,	10/3/2002	9/30/2002	0	0 .	0	0	0	0	0	0	0	0	0	
Kelley, Denise	11/26/2003	0,00,2002	1	1	1	1	1	1						0
Keys, Randall	2/2/2001	5/24/2001	0	0	0.	0	0		1	1	1	1	1	1
Kilmer, Bruce	10/15/2001	4/3/2002	0	0				0	0	0	0	0	0	0
Kilmer, Bruce		41312002			0	0	0	0	0	0	0	0	Q	0
•	3/11/2003		1	1	1	1	1	1	1	1	1	1	1	1
. King, Kenneth	9/11/2001	E M IDDOG	1	1	1	1	1	1	1	1	1	1	1	1
Kistler, Timothy	12/13/2000	5/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
Klein, Amber	5/25/2001	12/13/2001	0	0	0	0 ——	0	0	0	0	0	0	0	0

		0/4 4/0004	•	•	•	•	^		•	•	•	•	•	
Kloepfel, Donald	5/25/2001	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Knight, Connie	11/4/1999		1	1 .	1	1	1	1	1	1	1	1	1	1
Knowles, Patricia	10/4/2001	3/28/2002	0	.0	0	0	0	0	0	0	0	0	0	0
Knowles, Patricia	12/13/2000	7/12/2001	0	0	0	0	0	0	0	0	0	0	0	0
Knox, Charles	8/23/2002	9/2/2003	0	0	0	0.	0	0	0	0	0	0	0	0
Knutson, Phillip	6/4/2002		1	1	1	1	1	1	1	.1	1	1	1 .	1
Lamb, John	5/16/2002	3/21/2003	0	0	0	0	0	0	0	0	0	0	0	0
Lamb, Robert	6/29/2004		1	1	1	1	1	1	1	1	1	1	1	1
Lamb, John	12/13/2000	5/24/2001	0	0	0	0	0	0	0	Ó	0	0	0	0
Learned, Ron	6/11/2004	•	1	1	1	1	.1	1	1	1	1	1	1	1
Lewellyn, Tora	6/11/2004	3/4/2005	1	1	1	0	0	0	0	0	0	0	0	0
Lockhardt, Daryl	5/25/2001	10/12/2001	0	0	0	0	0	0	0	0	0	0	0	0
Lortz, Linda	7/3/2002	10/1/2002	0	0	0	0	0	Ō	. 0	0	0	0	0	0
Lucero, John	10/15/2001	3/31/2002	0	0	0	0	0	0(.	0	0	0	0	0	0
Markovich, Tami	6/11/2004	9/4/2004	0	0	0	0	0	0	0	0	0	0	0	0
Martin, Margaret	4/11/1997	•	1	1	1	1	· 1	1	1	1	1	1	1	1
Matthiesen, Kennet	7/1/2002	1/23/2004	0	0	0	0	0	0	0	0	0	0	0	0
Mauer, Stephen	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1
McClure, Jerry	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1
McKown, Charles	6/11/2004		1	· 1	1	1	1	1	1	1 .	1	1	1	1
Mcrae, Steven	12/13/2000	3/28/2002	0	0	0	0	0	0	0	0	0	0	0	o ·
Mealing, Carl	6/22/2001	10/12/2001	0	0	0	0	0	0	0 -	0	0	0	0	0
Mealing, Carl	3/29/2002	7/2/2002	0	0	Ó .	0	0	0	0	0	0	0	0	0
Meeks, Sondra	10/15/2001	12/13/2001	0	0	0.	0	0	0	0	Ö	0.	O	0	0
Mendoza, Cuahtem	10/15/2001	12/13/2001	0	0	0	0	0	0	0	0	0	0	0	0
Miesse, Robert	10/15/2001	5/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
Miesse, Robert	3/24/2003	4/27/2005	1	1	1	1	0	0	0	0	0	0	0	0
Miller, Gary	6/11/2004	9/1/2004	0	0.	0	0	0	0	0	0	0	0	0	0
Minnick, Danny	7/3/2002	10/1/2002	0.	0	0 .	0	0	0	0	0	0	0	0	0
Moran, Denis	2/14/2002		1	1	1	1	1	1	1	1	1	1	1	1
Moranski, Adam	12/13/2000	12/27/2000	0	0	0	0	0	0	0	0	0	0	0	0
Moranski, Adam	6/11/2004	6/17/2004	0	0	0	0	0	0	0	0	0	0	0	0
Moranski, Adam	12/13/2001	3/28/2002	0	0	0	0	0	0	0	0	0	0	0	0
Moren, Myrna	10/15/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Morgan, Robert	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0
Morrell, Daniel	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	. 0
Mulley, Bob	7/15/2002	6/3/2005	1	1	1	1	1 ·	1	0	0				
Murray, Kevin	12/13/2001	1/31/2002	0	0	o O	0					0	0	0	0
Neihart, Bruce	6/11/2004	7/26/2005	1	1			0	0	0	0	0	0	0	0
Nelson, Ronald	1/9/2004	112012000			1	1	1	1	1	0	0	0	0	0
Nelson, Ron		E/4/2002	1 .	1	1	1	1	1	1	1	1	1	1	1
•	2/1/2002	5/1/2002	0	0	0	0	0 .	0	0	0	0	0	0	0
Nelson, Ron	11/11/2002	5/7/2003	0	0	0	0 	0 	0	0	0	0	0	0	0

				_	_	_	•	•	^	^		^	^	0
Nelson, Ron	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0
Newman, Leslie	12/13/2000	10/4/2001	0	0	0	0	. 0	0	0	0	0	0		
Nunez, Aurelio	5/31/2001	10/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
O Daffer, Shawn	12/13/2000	12/27/2000	0	0	0	0	0	0	0	0	0	0	0	0
Olsen, Patricia	12/13/2000	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Ormsby, Peter	12/13/2000	5/1/2002	0	0.	0	0	0	0	0	0	0.	0	0	0
Pearson, David	12/13/2001	6/30/2001	0	0	0	0	0	0	0	0	0	0	0	0
Pemell, Susan	6/11/2004		1	1	1	1	1	1	1	1	. 1	1	1	1
Piccinini, Delores	6/21/2004	8/4/2004	0	0	0	0	0	0	0	0	0	0	0	0
Pulis, Richard	12/13/2001	6/3/2002	0	. 0	0	0	0	0 .	0	0	0	0	0	0
Quatermass, Paul	2/5/2002	4/27/2004	0	0	0	0	0	0	0	0	0	0	0	0
Queen, Todd	5/24/2002	7/2/2002	0	0	Ō	0	0	0	0	0	0	0	0	0
Raby, Richard	3/13/2001	3/21/2003	0 ·	0	0	0	0	0	0	. 0	0	0	0	0
Rayfield, Chris	10/4/2001	7/2/2002	0	0	0	0	0	0	0	0	0	0	0	0
Rayfield, Chris	5/25/2001	7/19/2001	0	0	0	0	0	0	0	0	0 ,	0	0	0
Roberts, William	10/8/2003	12/12/2003	0	0	0	0 -	0	0	0	0	0	0	0	0
Rollins, Terri	12/13/2000	12/27/2000	0	0	0	0	0	0	0	0	0	Ö	0	0
Russell, Jean	7/16/2003		1 .	1	1	1	1	1	1	· 1	1	1	1	1
Rutledge, Marcus	8/7/2002		1	1	1	1	1	1	1	1	1	· 1	1	1
Schultz, Shelly	12/13/2000	5/24/2001	0	0	0	0	0	. 0	0	. 0	0	0	o	0
Seabome, Stephen	10/15/2001	12/13/2001	0	0	0	0	0	0	0	0	.0	.0	0	.0
Seabourne, Steve	3/29/2002	10/1/2002	0	0	0	0	0	0 *	0	0	0	0	0	0
Selby, Harvey	9/25/2002	3/21/2003	0	0	0	0	0	0	0	0	0	0	0	0
Serrano, Renan	6/11/2004		1	1	1	1	1	1	. 1	1	1	1	1	1
Shelsea, Timothy	5/24/2002	5/28/2002	0	0	0	0	0	0	0	0	0	0	0	0
Sheppard, Daniel	12/13/2000	7/12/2001	0	0	.0	0	0	0	0	0	. 0	0	0.	0
Shields, James	12/13/2000		1	1	1	.1	1	1	1	1	1	1	1	1
Sluman, Kathy	1/18/2000	6/2/2004	0	0	0	0 '	0	0	0	0	0	0	0	0
Snyder, Sanford	7/18/2001	12/13/2001	0	0	0	0	0	0	0	0	.0	0	0	0
Staton, Robert	10/8/2003	6/3/2004	0	0	. 0	0 -	. 0	0	0	0	0	0	0	0
Staton, Robert	12/13/2001	5/1/2003	. 0	0	.0	0	0	0	0	0	0	0	0	0
Steen, Robert	6/29/2005		0	0	- 0	0	0	1	1	1	1	1	1	1
Stevenson, Randy	3/11/2003	7/6/2005	1	1	1	1	1	1	1	0	0	0	0	. '
Stratford, Donald	3/11/2003	2/1/2005	1	1	o	0	0	0	0.	0	0	0	0	
Sulkosky, Robert	11/6/2002	4/15/2003	0	0	0	0	0	. 0	0.	0				0
Sylvia, Joanna	2/2/2001	10/4/2001	0	0	0	0	0			•	0	0	0	0
Tanner, Joseph	1/3/2005	10/4/2001						0	0	0	0	0	0	0
		40/40/0004	1	1 .	1	1	1	1	1	1	1	1	1	1
Teach, Donald	10/4/2001	10/12/2001	0	0	0	0	0	0	0	0	0	0	0	0
Thomas, Jay	12/13/2000	4/15/2003	0	0	0	0	0	0	0	0	0	0	. 0	Ó
Thompson, Gerald	12/13/2000	12/13/2001	0	0	0	0	0	0	0	0	0	0	0	0
Thornton, Becky	8/7/2002	9/30/2002	0	0	0	0	0	0	0	0.	0	0	0	0
Tissue, Dana	12/13/2000	6/14/2001	0	0	0	0	0	0	0	0	0.	0	0	0

Trapp, Sara	12/13/2000	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Travis, Clifford	2/7/1997	3/2/2004	0	0	0	0	0	0	0	0	0	0	0	0
Travis, Clifford	10/4/2001	5/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
Travis, Clifford	12/13/2000	6/14/2001	0	0	0	0	0	0	0	0	0	0	0	0
Tripp, Charles	12/6/2002		1	1	1	1	1	1	1	1	1	1	1	1
Van Scyoc, Martin	7/18/2001	10/4/2001	0	0	0	0 .	0	0	0	0	0	0	0	0
Vander Hoek, Chris	9/2/2003	4/27/2005	1	1	1	1	0	0	0	0	0	0	0	0
Visser, Howard	12/13/2000		1	1	1	1	1	1	1	1	1 .	1	1	1
Vogt, Ken	6/11/2004		1	1	1	1	1	1	1	1	1	1	1	1
Walter, Edward	12/13/2000	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0
Washington, Ed	6/11/2004	•	1	1	1	1	1	1	1	1 .	1	1	1	.1
Watson, Jeremy	5/25/2001	10/4/2001	0	0	0	0	0	0	0	0	0	0	0	0
Weida, Earl	7/19/2000	6/23/2003	0	0	0	0	0	0	0	0	0	0	0	0
Whitehead, Timothy	12/13/2000	5/1/2002	0	0	0	0	0	0	0	0 .	0	0	0	0
Wilderbuer, G	6/11/2004	7/6/2005	1	1	1	1	1	1	1	0	.0	0	0	0
Williams, Debra	3/11/2003	4/30/2003	0	0	0	0	0	0	0	0	0	0	0	0
Willows, Neeve	7/18/2001	10/12/2001	0	0	0	0	O	0	0	0	0	0,	o [']	0
Witte, Scott	2/1/2002	2/16/2004	0	0	0	0	0	0	0	0	0	0	0	0
Wondergem, Leona	12/13/2000	12/13/2001	0	0	0	0	0	0	0	0	0	0 .	0	0
Wondergem, Leona	5/24/2002	10/1/2002	0	0	0	0	0	0	0	0	0	0	0	0
Yokes, Gayl	11/19/1996	7/26/2005	1	1	1	1	1 .	1	1	0	0	0	0	0

Summary for 'Random PoolName' = Hesselgrave Intl DOT-Q (219 detail records)

Sum 668

64 63 62 61 55 57 56 50 50 28 Drug Tests Needed

6 Alcohol Tests Needed

55.7 Avg. Employ./Mo. Based on DOT drug random selection rate: 50 percent

DOT alcohol random selection rate: 10 percent





Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Inspection: ALL

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

NOTICE

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

QUESTIONS

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

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



Doing Business As:

USDOT #: Report 1

11969

HESSELGRAVE INTERNATIONAL

Legal Name:



Crash Detail Date: 01/17/2004 To 01/17/2006 Crash Sum Date: 01/17/2004 To 01/17/2006 Selection Criteria: Insp Detail Date: 01/17/2004 To 01/17/2006 Inspection: ALL Insp Sum Date: 01/17/2004 To 01/17/2006

BELLINGHAM-SUMAS STAGES INC Company Safety Profile

Carrier Operations and Safety Ratings

Physical Address: **BELLINGHAM WA 98226-8724** (360) 734-3570 1268 MT BAKER HIGHWAY County Name: WHATCOM Mailing Address: **BELLINGHAM WA 98228** P O BOX 30768

E 910916386

Status ACTIVE

Class: **AUTHORIZED FOR HIRE**

Carrier Type: CARRIER

Carrier Operation: INTERSTATE

Shipper Operation:

HOUSEHOLD GOODS, MOTOR VEHICLES, PASSENGERS

Drivers: **Hazmat S:**

Hazmat C:

MCS-150 Date:

09/07/2004

Power Units: 28

Truck Units: 0

Bus Units: 28

New Entrant: NEVER IN NEW ENTRANT PROGRAM

NO SAFETY AUDIT FOR THIS COMPANY

Safety Audit:

Safety Rating: SATISFACTORY Rating Date: 09/02/1994 Review/Audit Date: 08/16/1994

Review/Rating History: COMPLIANCE Type - Review Date | Rating Date | 08/16/1994 09/02/1994 SATISFACTORY Rating US0483 Conducted By Code Reason Not Rated

Below are details from most recent Rated Compliance Review:

12/16/1986

12/16/1986

CONDITIONAL

JS0235

CRITICAL 30	CRITICAL 39		Critical and Acute Violations:
395.8(e)	91.51(c)(3)	🛬 Primary Violation 🛶 🖔	ations:
		Secondary Violation	





Crash Sum Date: 01/17/2004 To 01/17/2006 Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006

Inspection: ALL

BELLINGHAM-SUMAS STAGES INC Company Safety Profile

Report 1

Doing Business As:

HESSELGRAVE INTERNATIONAL

USDOT #:

Legal Name

Carrier Operations and Safety Ratings

		391	CONDITIONAL	OLIAL IELONIS OF DEIVERS
		0 0		מכיור וכי וכיים כי ביים אחתים
Factor Description	では、これでは、これでは、これでは、これでは、これでは、これでは、これでは、これ	Factor -	* Rating	Description
CONDITIONAL QUALIFICATIONS OF DRIVERS		300		

Review Date: 08/16/1994 Crashes (from Compliance Review, Part C): Review Mileage: 608,329 0.00 0.00

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

Mileage Year: 2003 Carrier Reported Mileage: 729,614

Out of Service Records:

NO OOS RECORDS FOR THIS COMPANY

Insurance Information:

Operating Authority Status

Name on Operating Authority Documents: BELLINGHAM SUMAS STAGES, INC. MC/MX Number: MC 85401

ACTIVE	-Common Authoritys.
NONE	Contract Authority
NONE	Broker Authority

Insurance Requirements and Status:

OK	REQUIRED: \$5000	. Liability Insurance
Q,	NOT REQUIRED	 Cargo insurance
OK	NOT REQUIRED	Bondsor Trustifund)

^{*}These rates are calculated based on mileage as of the Review Date and can only be changed through a follow-up Compliance Review





Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006 Inspection: ALL Crash Sum Date: 01/17/2004 To 01/17/2006

Doing Business As: Legal Name: HESSELGRAVE INTERNATIONAL BELLINGHAM-SUMAS STAGES INC

USDOT #: Report 2

SafeStat History

0.10	Safe Sco
が記りがは発展	SafeStat Score = 2
S. C.	Accident
1	;; -7 +
	5x SEA Value
	+
第1日のできる。 第1日のでる。 第1日のでる。	Vehicle SEAV/alue
3	+
18. 18. 18. 18. 18. 18. 18. 18. 18. 18.	Safety Wana



SafeStat Date SafeStat Score Accident SEA	A Driver SEA	🖔 Vehicle SEA Safety Managemei	nt SEA Category	ory Category Description
12/23/2005	0	1.75 0	о Т	SCORED - ALL SEAS < 75
12/02/2005	0	1.75 0	0 Н	SCORED - ALL SEAS < 75
10/28/2005	0 2.02	02	0 H	SCORED - ALL SEAS < 75
09/23/2005	0 2.29	29 0	0 Н	SCORED - ALL SEAS < 75
08/26/2005	0 2.32	32 0	0 Н	SCORED - ALL SEAS < 75
07/22/2005	0 3.07	07 0	0	SCORED - ALL SEAS < 75
06/24/2005	0 3.32	32 0	0 H	SCORED - ALL SEAS < 75
06/03/2005	0 3.33	33 12.4	о І	SCORED - ALL SEAS < 75
04/22/2005	0 3.51	51 12.82	0	SCORED - ALL SEAS < 75
03/25/2005	0 3.49	49 12.95	0	SCORED - ALL SEAS < 75
02/25/2005	0 3.44	12.68	0	SCORED - ALL SEAS < 75
01/31/2005	0 3.42	12.62	<u>о</u> т	SCORED - ALL SEAS < 75

Values that are less than 75 are not used in the calculation of a SafeStat Score. 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 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 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





Crash Sum Date: 01/17/2004 To 01/17/2006 Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006

Inspection: ALL

Company Safety Profile

Inspections Summary

Doing Business As: Legal Name: USDOT #: HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC** 11969

Driver includes Inspection Levels 1, 2 and 3.

Report 6

HM (Hazardous Materials) includes all Inspections where vehicle carries Hazardous Materials. Vehicle includes Inspection Levels 1, 2 and 5.

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.

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

Year	Nu	Number of Inspections	pections		Num	Number of OOS ins	nspections		% oos	% OOS Inspections	ψ.
	∵ Driver : V	· Vehicle	. MH		∵ Driver ∵ V	Vehicle 💛 H	Hm	All	A 🕍 Jevli	efficie :	MH
01/18/2005 TO	2	0	0	2	0	0	0	0	0	0%	\ \ \ \
01/17/2006		,			!		(}	· /a
01/17/2004 TO	7	စ	0	13	0	0	0	0	0%	0%	0%
01/17/2005						(, ,	. ``
Total: 🤟 🔠	9	ဂ	0	15	0	0	0	Q	0%	0%	0%
Year	Num	Number of OOS Violations			-						
	*∵Driver .∍V	-Vehicle∗ ÷	Violations		Aver	age # of OO	iola				
01/18/2005 TO	0		Violations HM - No.	Alle	Aver	Average # of OOS V	S Violations				
01/17/2006	-	0	Violations 能扱って。 0			age # of OOS /ehildle:>>	iola Vi				
01/17/2004 TO		0	Violations	0	0 👯	age # of OOS /el/ifcle:::	M C	0.0			
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The state of the s	0	0 0	Violations HM 0	0 0	9 9	age # of OOS /anicles	M ola	0.0 0.0			





Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Inspection: ALL

Company Safety Profile

Doing Business As: Legal Name: USDOT #:

HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC**

Report 7

Number and Percent of Violations by Type Inspection Characteristics

				VEHICLE			:	_																				DRIVER
TRAINEO	FUEL	COUPLR	BRKOTH	BRKADJ	STAHOS	RTOWAY	SIZWGT	IMPTRN	SPEDNG	RECDRV	IMPPAS	LANCHG	2CLOSE	CTLDEV	OTHDRV	RADAR	TRFENF	SEATBT	ALCOHL	DRUGS	DSQDRV	OTHHOS	60/70	15/20	10/15	LOGVIO	FLSLOG	MEDCRT
0	0	0	0	0	0	0	0	0	2	0	0	0	0	0		0	0	0	0	0	Q	0	0	0	0	o	0	2
C	a	0	0	0	0	0	0	0	40	0	0	0	0	0	20	0	0	0	0	0	0	0	0	0	0	0	0	40

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MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DRUGS ALCOHL SEATBT TRFENF RADAR OTHDRV	Type MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DRUGS ALCOHL SEATBT TRFENF RADAR OTHDRV		0	CTLDEV	
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MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DSQDRV DRUGS ALCOHL SEATBT TRFENF	01/17/2004 TO 01 Type MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DSQDRV DRUGS ALCOHL SEATBT TRFENF		0	RADAR	
MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DSQDRV DRUGS ALCOHL SEATBT	IVPE MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70 OTHHOS DSQDRV DRUGS ALCOHL SEATBT		0	TRFENF	
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MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70	01/17/2004 TO 01 Type MEDCRT FLSLOG LOGVIO 10/15 15/20 60/70		0	OTHHOS	
MEDCRT FLSLOG LOGVIO 10/15	01/17/2004 TO 01 Type MEDCRT FLSLOG LOGVIO 10/15		0	60/70	
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Nype MEDCRT FLSLOG	01/17/2004 TO 01 Nype MEDCRT FLSLOG		0	LOGVIO	
Type MEDCRT	01/17/2004 TO 01 Type MEDCRT		0	FLSLOG	
	04 TO 01		1	MEDCRT	DRIVER
			Num of Viol	Type	

Page 6 of 14

MCMIS Run Date: 01/17/2006 04:17



Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006

Company Safety Profile

HESSELGRAVE INTERNATIONAL BELLINGHAM-SUMAS STAGES INC

Number and Percent of Violations by Type Inspection Characteristics

1000	אני		Fotal:
0	0	UNKNOWN	NVALID
0	0	HOTHR	
0	0	EMGRES	
0	0	HSPEC	
0	0	HSHTOF	
0	0	HTEST	
0	0	HBRACE	
0	0	HIMSHP	
0	0	HPLCRD	
0	0	HPAPRS	HAZMAT
0	0	OTHER	
0	0	PERINS	
0	0	EMREQP	
0	0	EXHST	
0	0	WNDSHL	
0	0	LDSECR	
0	0	WHEELS	
0	0	TIRES	
	0	SUSPEN	
0	0	STERNG	
0	0	LIGHTS	/EHICLE
<i>F</i> % ∵	-Num of Viol	Type ***	
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0	0	UNKNOWN	INVALID
0	0	HOTHR	
0	0	EMGRES	
0	0	HSPEC	
0	0	HSHTOF	
0	0	HTEST	
0	0	HBRACE	
0	0	HIMSHP	
0	0	HPLCRD	
0	0	HPAPRS	HAZMAT
17	1	OTHER	
0	0	PERINS	
0	0	EMREQP	
0	0	EXHST	
0	0	WNDSHL	
0	0	LDSECR	
0	0	WHEELS	
0	0	TIRES	
0	0	SUSPEN	
17	_	STERNG	
17		LIGHTS	VEHICLE
	Num of Viol	Types	T.
	1/17/2005	01/17/2004 TO 01/17/2005	





Company Safety Profile

Doing Business As: Legal Name: USDOT #: Report 7

HESSELGRAVE INTERNATIONAL BELLINGHAM-SUMAS STAGES INC

Inspection Characteristics - Descriptions

DRIVER VIOLATIONS

Code	Description - 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
OTHHOS	ALL OTHER HOURS-OF-SERVICE
DSQDRV	DISQUALIFIED DRIVERS
DRUGS	DRUGS
RTOWAY	FAILURE TO YIELD RIGHT OF WAY
SIZWGT	SIZE AND WEIGHT
IMPTRN	IMPROPER TURNS
SPEDNG	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

MCMIS Run Date: 01/17/2006 04:17

Page 8 of 14

Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Inspection: ALL





Company Safety Profile

Doing Business As: Legal Name: Report 7 USDOT #: 11969 HESSELGRAVE INTERNATIONAL BELLINGHAM-SUMAS STAGES INC

Inspection Characteristics - Descriptions

VEHICLE VIOLATIONS

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

HAZMAT VIOLATIONS

Code a	Description
HPAPRS	SHIPPING PAPER
HPLCRD	IMPROPER PLACARDING
HIMSHP	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

UNKNOWN	Côde: 楽
UNKNOWN	Description.

Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006





Crash Sum Date: 01/17/2004 To 01/17/2006 Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006 Inspection: ALL

Company Safety Profile

Doing Business As: Legal Name: **USDOT #:** HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC**

Report 8

Individual Inspections - Min: 1 Year, Max: 2 Years (from the Date of the Carrier Profile)

For a Motor Carrier involved in less than 50 Inspections in the requested year - the report will show Inspections for the previous year up to a maximum of 50 The report shows all Inspections for at least one year (a year is defined as a total of 12 months of data previous to the date of the report). Inspections.

Post Crash Violations are not included in SafeStat calculations.

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Jotal 000S	Unit#:	KING	07/13/2004	Total 000S	Unit#5	KING	07/20/2004	Total 000S	Unit#:	KING	11/18/2004	Total 300S	Unit#:	KING	01/24/2005	Total 200S	Unit#.	SNOHOMISH	04/21/2005	County	vel - Date -		Out-or-service Violation
0	1 UnitsType: TT	SR519 MP1	09:16 WA	0	1.Unit Type: ☐T	SR519 MP1	09:13 WA	0	1⊌Unit Type: □T	SR519 MP1	10:35 WA	OD OTHDRV D	1 Unit Type BU	FEDERAL WAY	08:25 WA	OD SPEDNG D	1 Unit Type: TT	I-405 MP29	12:03 WA	Loa	State	Inspection	
	"License#.	Z	0001156588		License#.	Z	0001156597		_, License,#:	Z	0001157197	D MEDCRT D SPEDNG	License# WA-60223PR	Z	W208000430	D MEDCRT	*	7	0001181500	Location 🛫 🛬 📗	te Report #		Post Crash Violation E
		NO BELLINGHAM	HESSELGRAVE		*License #: :: WA-72993PR	NO BELLINGHAM	HESSELGRAVE		. License#: 	NO BELLINGHAM	HESSELGRAVE	NG	WA-60223PR	NO BELLINGHAM	BELLINGHAM-S		WLicense#: WA-60223PR	NO BELLINGHAM	HESSELGRAVE	HW			soth Out-of-Service
	*W.		HESSELGRAVE INTERNATIONAL		VIV.		HESSELGRAVE INTERNATIONAL	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	ZZ.		HESSELGRAVE INTERNATIONAL		NN.		BELLINGHAM-SUMAS STAGES INC		ZIN.		HESSELGRAVE INTERNATIONAL	Clty	. Name	Carrier/Vehicle	Both Out-of-Service and Post Crash Violation
		WA				WA				WA				WA				WA		State			lation
20 (20) (20) (20) (20) (20) (20) (20) (2	+ * Company:	BENTLEY	MICHAEL C BENTLEY		- Company:	BENTLMC500RC	MICHAEL L BENTLEY		E SE Company	NEIHABA496PP	BRUCE A NEIHART		Company	NELSORE433D5	RONALD E NELSON		Company:	NELSORE433D5	RONALD E NELSON	Driver License#	1		
200000000000000000000000000000000000000	5706	WA	FY	15	5706	WA	EY			WA 10		The state of the s		WA	Ž		4914	WA 0	Ž		Driver Name	Driver	
		12/03/1950				12/03/1950				10/17/1951				03/25/1957				03/25/1957		State Driver DOB			





Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006 Crash Sum Date: 01/17/2004 To 01/17/2006

Inspection: ALL

Company Safety Profile

Doing Business As: Legal Name HESSELGRAVE INTERNATIONAL BELLINGHAM-SUMAS STAGES INC

USDOT #:

Individual Inspections - Min: 1 Year, Max: 2 Years

Report 8 ¹ Out-of-Service Violation Level __ Date G ယ Unit#: Unit# PIERCE KING 05/17/2004 Unit#: 05/17/2004 PIERCE 05/17/2004 -Total 1 00S 06/21/2004 06/24/2004 Jotal 000S 07/08/2004 X S S KIZG KING 100S OD MEDCRT OD OTHDRV Unit Type: BU 10:03 10:19 TERMINAL Unit Type: BU Unit Type: 09:42 12:01 Unit Type: TERMINAL Unit Type: SR519 MP1 TERMINAL Unit Type BU 10:34 SR519 MP1 SR519 MP1 08:50 Parime - State Report## Name . Name Inspection ² Post Crash Violation × × ≶ WA X X A 0001148293 0001148294 0001148295 ⊯license# WA-34055PR License.#: WA-76123PR WA-68840PR 0001163858 0001163772 ■ License# WA-43555PR WA-63546PR 0001156656 License#: WA-58580PR ³ Both Out-of-Service and Post Crash Violation O NO BELLINGHAM NO BELLINGHAM Ö Ö NO BELLINGHAM BELLINGHAM BELLINGHAM SUMNER HESSELGRAVE INTERNATIONAL (BELLINGHAM SL HESSELGRAVE INTERNATIONAL (BELLINGHAM SL HESSELGRAVE INTERNATIONAL (BELLINGHAM SU BELLINGHAM-SUMAS STAGES INC HESSELGRAVE INTERNATIONAL (TOTEM COACHTORA Y LENELSYN HESSELGRAVE INTERNATIONAL (from the Date of the Carrier Profile) Carrier/Vehicle VIN: VIN: .NIA VIN: VIN. State Driver License# State Driver DOB ×× **%** Š ≶ WA ≶ BRADLGL381C8 Company: 5704 WILDEGD508C2 Company ... GARY D WILDERBUER LENELT12954 Sompany: GLEN L BRAOLYN Driver Name ... Company: 5501 * ** Company * * * * 4731 ≶ **S**

02/22/1950

04/24/1971

02/28/1962

01 STERNG





Selection Criteria:
Crash Sum Date: 01/17/2004 To 01/17/2006
Crash Detail Date: 01/17/2004 To 01/17/2006
Insp Sum Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006
Insp Detail Date: 01/17/2004 To 01/17/2006

Company Safety Profile

Doing Business As: Legal Name: HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC**

USDOT #: 11969

Report 8

Individual Inspections - Min: 1 Year, Max: 2 Years

¹ Out-of-Service Violation ² Post Crash Violation ³ Both Out-of-Service and Post Crash Violation (from the Date of the Carrier Profile)

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	Unit#:	KING	01/23/2004	Total 190S	Unit#	PIERCE	05/17/2004	100S	Unit#	PIERCE	05/17/2004	Total 000S	sunit#:	KING	05/17/2004	County	S Date .	
OF OF SPEDING	1 Unit Type: BU	SR2 MP55	15:00	01 OTHER	1 Unit Type BU	TERMINAL	09:15	01 LIGHTS	1 Unit Type BU	TERMINAL	09:31	0	1 Unit Type: BU	TERMINAL	09:42		Time	Inspection
			WA 0001161760				WA 0001148290				WA 0001148291				WA 0001148292	Location	State R	'n
	" License# - 23 WA-76123PR	NO E			WLicense#*₩A-50301PR	NO E			License # WA-81771PR	NO				NO		WHILE	Report#	
	VA-76123PR	BELLINGHAM	IESSELGRAV		VA-50301PR	BELLINGHAM	IESSELGRAV		VA-81771PR	NO BELLINGHAM	HESSELGRAV		NA-68885PR	BELLINGHAM	IESSELGRAV			
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			.YN									A CANADA CANADA				cense# 🛬	Driver Name	Driver
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		2														6		





Crash Sum Date: 01/17/2004 To 01/17/2006 Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006 Inspection: ALL

Selection Criteria:

Company Safety Profile

USDOT #:

Report 10

Doing Business As:

Legal Name:

HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC**

Reports not Printed

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

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



USDOT #:

Report 11

Doing Business As:

HESSELGRAVE INTERNATIONAL **BELLINGHAM-SUMAS STAGES INC**

Legal Name:



Crash Sum Date: 01/17/2004 To 01/17/2006 Crash Detail Date: 01/17/2004 To 01/17/2006 Insp Sum Date: 01/17/2004 To 01/17/2006 Insp Detail Date: 01/17/2004 To 01/17/2006 Inspection: ALL Selection Criteria:

Company Safety Profile

State Point of Contact Listing

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

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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
CULURADO	(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	(6/8) 413-8504	OREGON	(503) 378-4601
EAWA!!	(6/1) 4/5-1899	PENNSYLVANIA	(717) 787-7445
DAHO	000/032/000	יייייייייייייייייייייייייייייייייייייי	(/8/) /56-1453
ILLINOIS	(217) 785-3032	SOLITH CAROLINA	(401) 444-1183/1140
INDIANA	(317) 615-7401	SOUTH DAKOTA	(605) 773-4578
IOWA	(515) 237-3218	TENNESSEE	(615) 687-2292
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
MINNESCIA	(651) 405-6178	WISCONSIN	(608) 266-5524
MICHICAL	(601) 359-9741	WYOMING	(307) 777-4319
MONTANIA	(5/3) /51-4653	UNITED STATES (US) - VIVIAN OLIVER	(202) 366-4023
MONIANA	(406) 444-3300		

January 26,2006

Response Letter From Hesselgrave International (Bellingham Sumas Stages) Attention Carolyn Caruso

- 1. (primary 382.305(b)(2) New manager now has proper information, and is at this time being update and into compliance.
- 2. (primary 390.603) Date has been set for Felicia Gilreath and John Leverett to attend 2 classes 1 hour each for reasonable suspicion for drug and alcohol classes.
- 3. (primary 390.15(b) Now have proper accident register form and file is now set up.
- 4. (primary 391.45(b) (secondary 391.11(a) (1) Driver's medical certificate was reinstated yesterday 1-25-06 by a licensed DOT Doctor.
- 5. (primary391.51 (b)(1) Driver filled out application yesterday 1-25-06 and is now in his driver's file
- 6. (primary 395.5 (a)(1) Driver was reprimanded and informed what to do next time this situation occurs. Safety Manager went over log book rules with driver.
- 7. (primary 395.8(a) Drivers contacted and retrained on the importance of turning in log sheets.
- 8. (primary 396.3(a)(1) Hold a mandatory drivers meeting going over the proper way to inspect the motor coach and writing it up.
- 9. (primary 396.3 (b)(3) Mechanics have new form in which they are keeping track of daily repairs that go to each motor coach in the fleet.
- 10. (primary 396.11(c)(1) Will hold a meeting with the mechanic's to insure that they know about proper signatures and dates on all DVIR.
- 11. (primary396.17(a) Operations Manager and new Safety Manager now have a list of dates when each coach is due for its annual inspection.

OPERATIONS MANAGER

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CC: Lean Macomber