

ROUTING SLIP

ASSIGNMENT NO.: 105347 MOTCAR NO.: 4675 PERMIT: C-47
CH-35
ES-58

CARRIER NAME: Birmingham-Sumas Truck, Inc. 4164 Hesselgrave Int'l

INVESTIGATOR(S): Leon Macomber DATE: 01/27/06

RECOMMENDATION: Recommended \$1200 Penalty, 10 Violations of CFR 382.305(b)(2), Failing to conduct random controlled substances testing at annual rate of 50% of the average monthly driver positions. Annual average monthly driver positions was 55.7, which would require 28 for the year 2005. 18 randoms were done for year 2005 which is 10 randoms short, 2 Violations of WAC 480.30.097 for each vehicle placed out of service. This carrier review "CR" resulted in a "Conditional Safety Rating" and was the result of a complaint for possible safety and controlled substances testing violations.

Should carrier be rechecked? Yes, 90-days. (Have advised complainant)

REVIEWED BY: Paul Dooly DATE: 1-27-06

Concur with \$1200.00 penalty recommendation. Close & forward to Business Practices for administrative action.


FINAL RECOMMENDATION BY: Vicki Elliott DATE: 2/2/06

\$1,200 penalty
Recheck 90 days

OTHER INFORMATION: 2/2/06 Closed case
cc: Leon Macomber
Business Practices

*RMS
TR*

Washington Utilities & Transportation Commission

	US DOT # 11969	Legal: BELLINGHAM SUMAS STAGES INC Operating (DBA): HESSELGRAVE INTERNATIONAL
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MC/MX #: 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	Business: Corporation
Carrier: Non-HM	Non-HM	Non-HM	Gross Revenue: \$3,312,293.00 for year ending: 12/31/2005
Shipper: N/A	N/A	N/A	
Cargo Tank: N/A	N/A	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	
Motor Coach	24	0	0	Owned Term Leased Trip Leased

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 By: *Leon Macomber* **Title:** *MCLE SPECIAL INV.* **Code:** WA0526 **Date:** 1/26/2006

Received By: *Felicia Gilreath* **Title:** OPERATIONS MANAGER





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: Compliance Monitoring
Safestat Category:

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180
Checkmarks under 382, 383, 387, 390, 391, 392, 393, 395, 396

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 currently 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.





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

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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 in 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 both sides 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 <i>John Macomber</i> WA0526	Upload Authorized:	Yes	No
	Authorized by:		Date:
Assistant Reviewers Signature(s)	Uploaded:	Yes	No
	Verified by:		Failure Code: Date:





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

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Review Date:

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, 390)	
VIOLATIONS AFFECTING RATING	POINTS	✓ 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory
NONE	-----	
TOTAL POINTS: 0 = SATISFACTORY		
FACTOR 2	Driver Qualification (CFR Parts 382, 383, 391)	
VIOLATIONS AFFECTING RATING	POINTS	0 Point = Satisfactory ✓ 1 Point = Conditional >1 Point = Unsatisfactory
F 382.305(b)(2)	1 (C)	
TOTAL POINTS: 1 = CONDITIONAL		
FACTOR 3	Operational/Driving (CFR Parts 392, 395)	
VIOLATIONS AFFECTING RATING	POINTS	0 Point = Satisfactory 1 Point = Conditional ✓ >1 Point = Unsatisfactory
F 395.8(a)	2 ()	
TOTAL POINTS: 2 = UNSATISFACTORY		
FACTOR 4	Vehicle/Maintenance (CFR Parts 393, 396, Performance Data (OOS%))	
VIOLATIONS AFFECTING RATING	POINTS	Out-of-Service (OOS) Percentage: 20.0
F 396.17(a)	1 (C)	
TOTAL POINTS: 1 & 20.0% OOS = CONDITIONAL (see chart)		
Fewer than 3 Inspections	3 or more Inspections	
Rate same as other Regulatory Factors 1, 2, and 3	OOS Less than 34%	OOS 34% or Higher
	Satisfactory	Conditional
	✓ 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
0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory		
FACTOR 5	Hazardous Material (CFR Parts 397, 171, 172, 173, 177, 180)	
Not Applicable - Not a carrier of Hazardous Material		
NONE		
FACTOR 6	Accident (Recordable Accident Rate)	
$((\text{Recordable Accidents}) \times (1 \text{ million})) \div (\text{Total Miles}) = \text{Rate}$ $(0 \times 1,000,000) \div 802,749 = 0.000 = \text{SATISFACTORY}$		
ACCIDENT RATE	FACTOR RATING	
✓ 0.000 - 1.500	= Satisfactory	
>1.500	= Unsatisfactory	





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date:

01/26/2006

Safety Fitness Rating Explanation

OVERALL SAFETY FITNESS RATING

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

Unsatisfactory

Conditional

1

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

2 or fewer

Conditional

1

3 or more

Unsatisfactory

2

0 or more

Unsatisfactory





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date:

01/26/2006

Part B Violations

1 FEDERAL CRITICAL	Primary: 382.305(b)(2)	Discovered 10	Checked 28	Drivers/Vehicles In Violation 10	Checked 28
<p>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.</p> <p>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%.</p>					
2 FEDERAL	Primary: 382.603	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
<p>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.</p> <p>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.</p>					
3 FEDERAL	Primary: 390.15(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
<p>Description Failing to maintain, for a period of one year after an accident occurs, an accident register.</p> <p>Example Failed to maintain an accident register.</p>					
4 FEDERAL	Primary: 391.45(b)(1) Secondary: 391.11(a)	Discovered 1	Checked 8	Drivers/Vehicles In Violation 1	Checked 8
<p>Description Using a driver not medically examined and certified during the preceding 24 months.</p> <p>Example Driver, Paul E. Brockman, medical certificate expired on 12/30/05.</p>					
5 FEDERAL	Primary: 391.51(b)(1)	Discovered 1	Checked 8	Drivers/Vehicles In Violation 1	Checked 8
<p>Description Failing to maintain driver's employment application in driver's qualification file.</p> <p>Example Driver, Paul E. Brockman, did not have a driver's employment application in driver's qualification file.</p>					
6 FEDERAL	Primary: 395.5(a)(1)	Discovered 1	Checked 248	Drivers/Vehicles In Violation 1	Checked 8
<p>Description Requiring or permitting a passenger-carrying commercial motor vehicle driver to drive more than 10 hours.</p> <p>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.</p>					





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01/26/2006

Part B Violations

7 FEDERAL CRITICAL	Primary: 395.8(a)	Discovered 39	Checked 248	Drivers/Vehicles In Violation 2 Checked 8
<p>Description Failing to require driver to make a record of duty status.</p> <p>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).</p>				
8 FEDERAL	Primary: 396.3(a)(1)	Discovered 7	Checked 10	Drivers/Vehicles In Violation 7 Checked 10
<p>Description Failing to inspect and maintain vehicle to ensure safe and proper operating condition.</p> <p>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.</p>				
9 FEDERAL	Primary: 396.3(b)(3)	Discovered 10	Checked 10	Drivers/Vehicles In Violation 10 Checked 10
<p>Description Failing to keep a record of inspection, repairs and maintenance indicating their date and nature.</p> <p>Example Units #4739, 4921, 5702, 5502, 3602, 3001, 4909, 4501, 4741 and 4916 did not have a daily record of inspections, repairs and maintenance.</p>				
10 FEDERAL	Primary: 396.11(c)(1)	Discovered 142	Checked 142	Drivers/Vehicles In Violation 10 Checked 10
<p>Description Failing to certify that repairs were made or were not necessary.</p> <p>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.</p>				
11 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 5	Checked 10	Drivers/Vehicles In Violation 5 Checked 10
<p>Description Using a commercial motor vehicle not periodically inspected.</p> <p>Example 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.</p>				
<p>Safety Fitness Rating Information:</p> <p>Total Miles Operated 802,749</p> <p>Recordable Accidents 0</p> <p>Recordable Accidents/Million Miles 0.000</p>		<p>OOS Vehicle (CR): 2</p> <p>Number of Vehicle Inspected (CR): 10</p> <p>OOS Vehicle (MCMIS): 0</p> <p>Number of Vehicles Inspected (MCMIS): 0</p>		





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

State #: CH35ES58

Review Date:

01/26/2006

Part B Violations

Your proposed safety rating is :

CONDITIONAL

Rating Factors

Acute Critical

Factor 1:	S	0	0
Factor 2:	C	0	1
Factor 3:	U	0	2
Factor 4:	C	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.





HESSELGRAVE INTERNATIONAL (BELLINGHAM SUMAS STAGES dba)

U.S. DOT #: 11969

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 # 11969	Legal: BELLINGHAM SUMAS STAGES INC Operating (DBA): HESSELGRAVE INTERNATIONAL
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MC/MX #: 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	Business: Corporation Gross Revenue: \$3,312,293.00 for year ending: 12/31/2005
Carrier:	Non-HM	Non-HM	
Shipper:	N/A	N/A	
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	<u>1</u>
Part B - Violations	<u>3</u>
Part B - Recommendations	<u>1</u>
Review/Audit Receipt Page	<u>1</u>
Total Pages	<u>6</u>

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

QUESTIONS regarding this report or the Federal Motor Carrier Safety Regulations should be address to:
 Washington Utilities & Transportation Commission
 P.O. Box 47250, Olympia, WA. 98504-7250
 Attention: Leon Macomber (360) 664-1236 Office, (360) 412-8614 Pager

This report will be used to assess your safety compliance.

Person(s) Interviewed			
Name: Felicia Gilreath	Title: Operations Manager		
Name: Steve Bernethy	Title: Shop Maintenance Forman		
Reported By: <i>Leon Macomber</i>	Title: <i>SAFETY INSP.</i>	Code: WA0526	Date: 1/26/2006
Received By: <i>Felicia Gilreath</i>	Title: OPERATIONS MANAGER		

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1224363

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

GENERAL				HAZARDOUS MATERIALS			
DATE <u>012406</u>	TIME (MILITARY) BEGUN <u>1430</u>	TIME (MILITARY) FINISHED <u>1500</u>	HAZARD CLASS / DIVISION NO.	REPORTABLE QTY? Y N	HAZARDOUS WASTE? Y N	PLACARD REQUIRED? Y N	CARGO TANKS? Y N
LOCATION: SR/MP <u>TERMINAL</u>	SCALEHOUSE NO.	ENTRY CODE <u>27</u>					

CARRIER
CARRIER NAME (Include DBA when applicable)
BELLINGHAM SUMAS STAGES, INC. d/b/a HESSELEGRADE TPT'L
ADDRESS
12116 VALLEY AVE. E.

CITY SUMNER STATE WA ZIP CODE 98390 INTERSTATE YES NO DOT NO. 11969 ICC NO. 85401

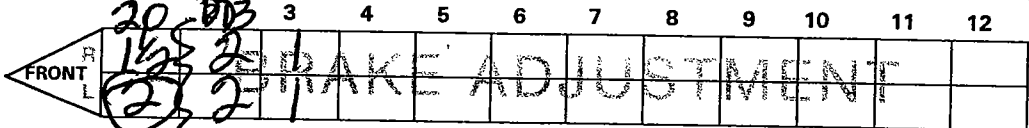
DRIVER
DRIVER NAME _____ LICENSE NO. _____ STATE _____ EXP. YEAR _____

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

VEHICLE

REGISTERED OWNER NAME/ADDRESS
SAME G.V.W. 47-PASS PBT RATE _____

UNIT	TYPE	YEAR/MAKE	CO. UNIT NO.	LICENSE NO. / VIN NO.	STATE
1	<u>BL</u>	<u>88/MCI</u>	<u>#4741</u>	<u>96678 PR</u>	<u>WA</u>
2					
3					
4					



CFR	VIOLATIONS	D	1	2	3	4	Unit #s O/S	Complied
<u>393.9</u>	<u>LEFT/REAR BACKLAP LEFT</u>		<u>W</u>					
<u>396.3A1BA</u>	<u>BUCKLES OUT OF ADJUSTMENT</u>						<u>1</u>	
<u>396.3A1BC</u>	<u>AX#2 LEFTSIDE BRAKE</u>						<u>1</u>	
	<u>CHD, BLOWN DIAPHRAGM LOOSEING AIR</u>							

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

DRIVER SIGNATURE _____ OFFICER SIGNATURE Gen Macomber

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

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	Type	Test Result	Reason for Test
1/3/2005	085824369	Drug	Negative	Pre-Employment
1/3/2005	085824378	Drug	Negative	Pre-Employment
1/3/2005	085824368	Drug	Negative	Pre-Employment
1/3/2005	085824364	Drug	Negative	Random
1/3/2005	085824374	Drug	Negative	Pre-Employment
1/4/2005	085824370	Drug	Negative	Pre-Employment
1/5/2005	085824357	Drug	Negative	Random
1/18/2005	085824360	Drug	Negative	Pre-Employment
1/21/2005	085824354	Drug	Negative	Random
2/2/2005	085824353	Drug	Negative	Random
2/2/2005	REDACTED: Contains personally sensitive information			
2/2/2005		Alcohol		
2/2/2005	085824373	Drug	Negative	Random
2/11/2005	085824351	Drug	Negative	Random
2/15/2005	085824349	Drug	Negative	Pre-Employment
2/22/2005	085824350	Drug	Negative	Random
2/22/2005		Alcohol		
2/22/2005	085824355	Drug	Negative	Random
2/22/2005		Alcohol		
6/3/2005	085824340	Drug	Negative	Pre-Employment
6/17/2005	085824339	Drug	Negative	Pre-Employment
6/27/2005	085824338	Drug	Negative	Pre-Employment
6/28/2005	085824341	Drug	Negative	Random
6/28/2005	085824345	Drug	Negative	Random
6/28/2005	085824342	Drug	Negative	Random
6/29/2005	085824337	Drug	Negative	Pre-Employment
6/30/2005	085571540	Drug	Negative	Pre-Employment

Summary for 'RandomPoolName' = Hesselgrave Int'l DOT-Q (34 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 425/488-8755.

Random Pool Name Hesselgrave Intl DOT-Q

Random Selection Date		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		
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: Contains personally sensitive information	Yes	Yes	2/22/2005	2/22/2005
4/16/2005		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	
7/6/2005		Yes	No		
7/6/2005		Yes	No	9/14/2005	
7/6/2005		Yes	Yes	9/19/2005	9/19/2005
7/6/2005		Yes	No	11/3/2005	
7/6/2005		Yes	Yes	7/19/2005	7/19/05
7/6/2005		Yes	No	8/19/2005	
7/6/2005		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 ID	Type	Test Result	Reason for Test
6/30/2005	085824347	Drug	Negative	Random
6/30/2005	REDACTED: Contains personally sensitive information			
7/1/2005	085824346	Drug	Negative	Pre-Employment
7/18/2005	085824336	Drug	Negative	Pre-Employment
7/19/2005		Alcohol	Negative	
7/19/2005	085824329	Drug	Negative	Random
8/19/2005	085824328	Drug	Negative	Random
9/6/2005	058769905	Drug	Negative	Pre-Employment
9/14/2005	085824332	Drug	Negative	Pre-Employment
9/19/2005	085824331	Drug	Negative	Random
9/19/2005		Alcohol		
10/5/2005	085824325	Drug	Negative	Pre-Employment
10/12/2005	085824324	Drug	Negative	Pre-Employment
10/18/2005	085824323	Drug	Negative	Pre-Employment
11/3/2005	085824330	Drug	Negative	Random
11/3/2005	085824333	Drug	Negative	Random
11/21/2005	058769906	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: Hesselgrave Intl DOT-Q			Year 2005 Data											
	Active Date	Inactive	Jan	Feb	Mar	Apr	May	Jun	Jul	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	0
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	0	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
Arnold, 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	0	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	0	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

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	0	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	0	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	1	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	0	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	0	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	0	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

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		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	1/3/2005		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	0	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	12/13/2000		1	1	1	1	1	1	1	1	1	1	1	1
Hinton, Douglas	12/13/2000	6/14/2001	0	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	0	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	0	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	0
Kelley, Denise	11/26/2003		1	1	1	1	1	1	1	1	1	1	1	1
Keys, Randall	2/2/2001	5/24/2001	0	0	0	0	0	0	0	0	0	0	0	0
Kilmer, Bruce	10/15/2001	4/3/2002	0	0	0	0	0	0	0	0	0	0	0	0
Kilmer, Bruce	3/11/2003		1	1	1	1	1	1	1	1	1	1	1	1
King, Kenneth	9/11/2001		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

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	0	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	0	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	0
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	0	0	0	0	0	0	0	0	0	0
Meeks, Sondra	10/15/2001	12/13/2001	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0
Murray, Kevin	12/13/2001	1/31/2002	0	0	0	0	0	0	0	0	0	0	0	0
Neihart, Bruce	6/11/2004	7/26/2005	1	1	1	1	1	1	1	0	0	0	0	0
Nelson, Ronald	1/9/2004		1	1	1	1	1	1	1	1	1	1	1	1
Nelson, Ron	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

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	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
Pernell, 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	0	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	0	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	0	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	0
Stratford, Donald	3/11/2003	2/1/2005	1	1	0	0	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	0	0	0
Sylvia, Joanna	2/2/2001	10/4/2001	0	0	0	0	0	0	0	0	0	0	0	0
Tanner, Joseph	1/3/2005		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	0
Thompson, Gerald	12/13/2000	12/13/2001	0	0	0	0	0	0	0	0	0	0	0	0
Thomton, 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	0	0	0	0	0	0	0	0
Witte, Scott	2/1/2002	2/16/2004	0	0	0	0	0	0	0	0	0	0	0	0
Wongergem, Leona	12/13/2000	12/13/2001	0	0	0	0	0	0	0	0	0	0	0	0
Wongergem, 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 50 50 50

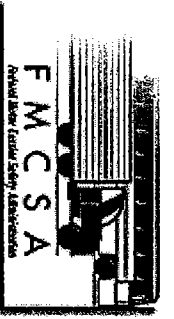
55.7 Avg. Employ./Mo.

28 Drug Tests Needed

6 Alcohol Tests Needed

Based on DOT drug random selection rate: 50 percent

DOT alcohol random selection rate: 10 percent



Company Safety Profile

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

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

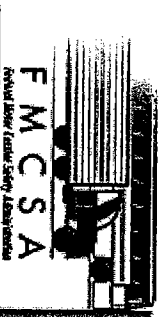
NOTICE

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

QUESTIONS

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

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



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

Company Safety Profile

Legal Name: BELLINGHAM-SUMAS STAGES INC
Doing Business As: HESSELGRAVE INTERNATIONAL
USDOT #: 11969
Report 1

Carrier Operations and Safety Ratings

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

EIN: 910916386
Status: ACTIVE
Class: AUTHORIZED FOR HIRE
Carrier Type: CARRIER
Carrier Operation: INTERSTATE
Shipper Operation: HOUSEHOLD GOODS, MOTOR VEHICLES, PASSENGERS
Cargo:
Hazmat C:
Hazmat S:
Drivers: 68 **Power Units:** 28 **Truck Units:** 0 **Bus Units:** 28
MCS-150 Date: 09/07/2004
New Entrant: NEVER IN NEW ENTRANT PROGRAM
Safety Audit:
 NO SAFETY AUDIT FOR THIS COMPANY

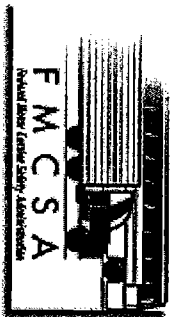
Safety Rating: SATISFACTORY **Rating Date:** 09/02/1994 **Review/Audit Date:** 08/16/1994

Review/Rating History:						
Type	Review Date	Rating Date	Rating	Conducted By	Code	Reason Not Rated
COMPLIANCE	08/16/1994	09/02/1994	SATISFACTORY	US0483		
SAFETY	12/16/1986	12/16/1986	CONDITIONAL	US0235		

Below are details from most recent Rated Compliance Review:

Critical and Acute Violations:

Code	Primary Violation	Secondary Violation
CRITICAL	391.51(c)(3)	
CRITICAL	395.8(e)	



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

Legal Name: BELLINGHAM-SUMAS STAGES INC
 Doing Business As: HESSELGRAVE INTERNATIONAL
 USDOT #: 11969
 Report 1

Company Safety Profile

Carrier Operations and Safety Ratings

Factor	Rating	Description
391	CONDITIONAL	QUALIFICATIONS OF DRIVERS
395	CONDITIONAL	HOURS OF SERVICE OF DRIVERS

Crashes (from Compliance Review, Part C):

Review Date: 08/16/1994 Review Mileage: 608,329

Total Recordable	Number	Rate (Per Million Miles)
Preventable Recordable	0	0.00
Non-Preventable Recordable	0	0.00

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

Mileage from Motor Carrier Identification Report (Form MCS-150):
 Mileage Year: 2003 Carrier Reported Mileage: 729,614

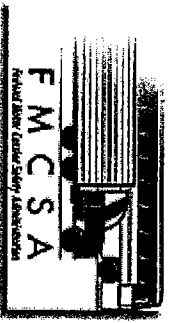
Out of Service Records:	OOS Date	Rescind Date	OOS Reason	OOS Reason Desc
NO OOS RECORDS FOR THIS COMPANY				

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

Common Authority	Contact Authority	Broker Authority
ACTIVE	NONE	NONE

Insurance Requirements and Status:

Liability Insurance	Cargo Insurance	Bonds or Trust Fund
REQUIRED: \$5000 OK	NOT REQUIRED OK	NOT REQUIRED OK



Company Safety Profile

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

Legal Name: BELLINGHAM-SUMAS STAGES INC
 Doing Business As: HESSELGRAVE INTERNATIONAL
 USDOT #: 11969
 Report 2

SafeStat History

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

SafeStat Date	SafeStat Score	Accident SEAValue	Driver SEAValue	Vehicle SEAValue	Safety Management SEAValue	SEA Category	Category Description
12/23/2005		0	1.75	0	0	H	SCORED - ALL SEAS < 75
12/02/2005		0	1.75	0	0	H	SCORED - ALL SEAS < 75
10/28/2005		0	2.02	0	0	H	SCORED - ALL SEAS < 75
09/23/2005		0	2.29	0	0	H	SCORED - ALL SEAS < 75
08/26/2005		0	2.32	0	0	H	SCORED - ALL SEAS < 75
07/22/2005		0	3.07	0	0	H	SCORED - ALL SEAS < 75
06/24/2005		0	3.32	0	0	H	SCORED - ALL SEAS < 75
06/03/2005		0	3.33	12.4	0	H	SCORED - ALL SEAS < 75
04/22/2005		0	3.51	12.82	0	H	SCORED - ALL SEAS < 75
03/25/2005		0	3.49	12.95	0	H	SCORED - ALL SEAS < 75
02/25/2005		0	3.44	12.68	0	H	SCORED - ALL SEAS < 75
01/31/2005		0	3.42	12.62	0	H	SCORED - ALL SEAS < 75

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



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

Legal Name: BELLINGHAM-SUMAS STAGES INC
Doing Business As: HESSELGRAVE INTERNATIONAL
USDOT #: 11969
Report 6

Inspections Summary

Driver includes Inspection Levels 1, 2 and 3.
 Vehicle includes Inspection Levels 1, 2 and 5.
 HM (Hazardous Materials) includes all Inspections where vehicle carries Hazardous Materials.

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

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

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

Year	Number of Inspections				Number of OOS Inspections				% OOS Inspections			
	Driver	Vehicle	HM	All	Driver	Vehicle	Hm	All	Driver	Vehicle	HM	All
01/18/2005 TO	2	0	0	2	0	0	0	0	0%	0%	0%	0%
01/17/2006												
01/17/2004 TO	7	6	0	13	0	0	0	0	0%	0%	0%	0%
01/17/2005												
Total:	9	6	0	15	0	0	0	0	0%	0%	0%	0%
Year	Number of OOS Violations				Average # of OOS Violations							
	Driver	Vehicle	HM	All	Driver	Vehicle	HM	All				
01/18/2005 TO	0	0	0	0	0.0	0.0	0.0	0.0				
01/17/2006												
01/17/2004 TO	0	0	0	0	0.0	0.0	0.0	0.0				
01/17/2005												
Total:	0	0	0	0	0.0	0.0	0.0	0.0				



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

Company Safety Profile



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

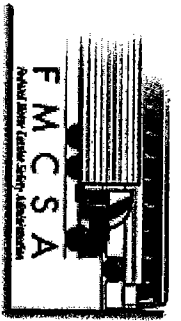
Inspection Characteristics
 Number and Percent of Violations by Type

01/18/2005 TO 01/17/2006

DRIVER	Type	Num of Viol	%
	MEDCRT	2	40
	FLSLOG	0	0
	LOGVIO	0	0
	10/15	0	0
	15/20	0	0
	60/70	0	0
	OTHOS	0	0
	DSQDRV	0	0
	DRUGS	0	0
	ALCOHL	0	0
	SEATBT	0	0
	TRFENF	0	0
	RADAR	0	0
	OTHDRV	1	20
	CTLDEV	0	0
	2CLOSE	0	0
	LANCHG	0	0
	IMPASP	0	0
	RECDRV	0	0
	SPEEDNG	2	40
	IMPTRN	0	0
	SIZWGT	0	0
	RTOWAY	0	0
	STAHOS	0	0
	BRKADJ	0	0
	BRKOTH	0	0
	COUPLR	0	0
	FUEL	0	0
	FRAMES	0	0

01/17/2004 TO 01/17/2005

DRIVER	Type	Num of Viol	%
	MEDCRT	1	17
	FLSLOG	0	0
	LOGVIO	0	0
	10/15	0	0
	15/20	0	0
	60/70	0	0
	OTHOS	0	0
	DSQDRV	0	0
	DRUGS	0	0
	ALCOHL	0	0
	SEATBT	0	0
	TRFENF	0	0
	RADAR	0	0
	OTHDRV	1	17
	CTLDEV	0	0
	2CLOSE	0	0
	LANCHG	0	0
	IMPASP	0	0
	RECDRV	0	0
	SPEEDNG	1	17
	IMPTRN	0	0
	SIZWGT	0	0
	RTOWAY	0	0
	STAHOS	0	0
	BRKADJ	0	0
	BRKOTH	0	0
	COUPLR	0	0
	FUEL	0	0
	FRAMES	0	0



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



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

Inspection Characteristics
 Number and Percent of Violations by Type

01/18/2005 TO 01/17/2006			
VEHICLE	Type	Num of Viol	%
	LIGHTS	0	0
	STERNG	0	0
	SUSPEN	0	0
	TIRES	0	0
	WHEELS	0	0
	LDSECR	0	0
	WNDSHL	0	0
	EXHST	0	0
	EMREQP	0	0
	PERINS	0	0
	OTHER	0	0
HAZMAT	HPAPRS	0	0
	HPLCRD	0	0
	HIMSHIP	0	0
	HBRACE	0	0
	HTEST	0	0
	HSHTOF	0	0
	HSPEC	0	0
	EMGRES	0	0
	HOTHR	0	0
	UNKNOWN	0	0
INVALID		0	0
Total		5	100%

01/17/2004 TO 01/17/2005			
VEHICLE	Type	Num of Viol	%
	LIGHTS	1	17
	STERNG	1	17
	SUSPEN	0	0
	TIRES	0	0
	WHEELS	0	0
	LDSECR	0	0
	WNDSHL	0	0
	EXHST	0	0
	EMREQP	0	0
	PERINS	0	0
	OTHER	1	17
HAZMAT	HPAPRS	0	0
	HPLCRD	0	0
	HIMSHIP	0	0
	HBRACE	0	0
	HTEST	0	0
	HSHTOF	0	0
	HSPEC	0	0
	EMGRES	0	0
	HOTHR	0	0
	UNKNOWN	0	0
INVALID		0	0
Total		6	100%



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

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

Inspection Characteristics - Descriptions

DRIVER VIOLATIONS

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

VEHICLE VIOLATIONS

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



Company Safety Profile

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

Report 7

Inspection Characteristics - Descriptions

VEHICLE VIOLATIONS

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

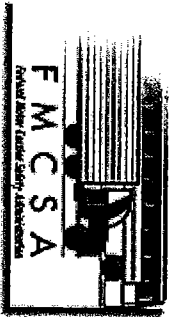
HAZMAT VIOLATIONS

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

INVALID VIOLATIONS

Code	Description
UNKNOWN	UNKNOWN

Selection Criteria:
 Crash Sum Date: 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:
 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

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

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

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).
 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 inspections.

Post Crash Violations are not included in SafeStat calculations.

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

Level	Date	Time	State	Location	Report #	HM	City	Name	State	Driver Name	Driver License #	State	Driver DOB	Inspection		Carrier/Vehicle		Driver	
														Unit #	Unit Type	License #	VIN	Company	Company
3	04/21/2005	12:03	WA	0001181500		NO	BELLINGHAM	HESSELGRAVE INTERNATIONAL	WA	RONALD E NELSON	NELSONRE43D5	WA	03/25/1957	1	TT	WA-602223PR		4914	
	Total	2	00S	0D	SPEDNG	D	MEDCRT												
3	01/24/2005	08:25	WA	WZ08000430		NO	BELLINGHAM	BELLINGHAM-SUMAS STAGES INC	WA	RONALD E NELSON	NELSONRE43D5	WA	03/25/1957	1	BU	WA-602223PR			
	Total	3	00S	0D	OTHDRV	D	MEDCRT	D	SPEDNG										
3	11/18/2004	10:35	WA	0001157197		NO	BELLINGHAM	HESSELGRAVE INTERNATIONAL	WA	BRUCE A NEIHART	NEIHABA496PP	WA	10/17/1951	1	TT	WA-62348PR			
	Total	0	00S	0															
3	07/20/2004	09:13	WA	0001156597		NO	BELLINGHAM	HESSELGRAVE INTERNATIONAL	WA	MICHAEL L BENTLEY	BENTLMC500RC	WA	12/03/1950	1	MP1	SR519			
	Total	0	00S	0															
3	07/13/2004	09:16	WA	0001156588		NO	BELLINGHAM	HESSELGRAVE INTERNATIONAL	WA	MICHAEL C BENTLEY	BENTLEY	WA	12/03/1950	1	MP1	SR519			
	Total	0	00S	0															



Company Safety Profile

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

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

Report 8
 Individual Inspections - Min: 1 Year, Max: 2 Years
 (from the Date of the Carrier Profile)

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

Level	Date	Time	State	Report #	HM	Name	City	State	Driver Name	Driver License #	State	Driver DOB
3	07/08/2004	08:50	WA	0001156656	NO	BELLINGHAM	BELLINGHAM	WA	GLEN L BRAOLYN	BRADGL381C8	WA	02/28/1962
	Unit #	1	Unit Type	TT		License #	WA-58580PR	VIN		Company		
	Total	000S	0									
3	06/24/2004	12:01	WA	0001163772	NO	HESSELGRAVE INTERNATIONAL	TOTEM COACH	WA	LENELT12954	LENELT12954	WA	04/24/1971
	Unit #	1	Unit Type	TT		License #	WA-63546PR	VIN		Company		
	Total	100S	0D OTHDRV									4735
3	06/21/2004	09:42	WA	0001163858	NO	BELLINGHAM	BELLINGHAM	WA	GARY D WILDERBUER	WILDEGD508C2	WA	02/22/1950
	Unit #	1	Unit Type	TT		License #	WA-43555PR	VIN		Company		
	Total	100S	0D MEDCRT									
5	05/17/2004	10:34	WA	0001148295		HESSELGRAVE INTERNATIONAL	BELLINGHAM	SU				
	Unit #	1	Unit Type	BU		License #	WA-68840PR	VIN		Company		
	Total	000S	0									4731
5	05/17/2004	10:19	WA	0001148294		HESSELGRAVE INTERNATIONAL	BELLINGHAM	SU				
	Unit #	1	Unit Type	BU		License #	WA-76123PR	VIN		Company		
	Total	000S	0									5704
5	05/17/2004	10:03	WA	0001148293		HESSELGRAVE INTERNATIONAL	BELLINGHAM	SU				
	Unit #	1	Unit Type	BU		License #	WA-34055PR	VIN		Company		
	Total	100S	01 STERNG									5501



Company Safety Profile

Legal Name: BELLINGHAM-SUMAS STAGES INC
Doing Business As: HESSELGRAVE INTERNATIONAL
USDOT #: 11969
Report 10

Reports not Printed

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

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

Selection Criteria:
Crash Sum Date: 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

Legal Name: BELLINGHAM-SUMAS STAGES INC
 Doing Business As: HESSELGRAVE INTERNATIONAL
 USDOT #: 11969
 Report 11

State Point of Contact Listing

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

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

State	Telephone #	State	Telephone #
ALABAMA	(334) 242-4395	NEBRASKA	(402) 471-0105
ALASKA	(907) 341-3206	NEVADA	(775) 684-4823
AMERICAN SAMOA	(684) 699-6828	NEW HAMPSHIRE	(603) 271-3339
ARIZONA	(602) 223-2413	NEW JERSEY	(609) 530-8026
ARKANSAS	(501) 569-2421	NEW MEXICO	(505) 827-0390
BRITISH COLUMBIA	(250) 387-6724	NEW YORK	(518) 457-3406
CALIFORNIA	(916) 375-2805	NORTH CAROLINA	(919) 861-3186
COLORADO	(303) 273-1875	NORTH DAKOTA	(701) 328-1688
CONNECTICUT	(860) 263-5446	NORTHERN MARIANA ISLAND, SAIPAN	(670) 644-9129
DELAWARE	(302) 378-5824	OHIO	(614) 466-0429
DISTRICT OF COLUMBIA	(202) 727-1555	OKLAHOMA	(405) 521-6108
FLORIDA	(850) 488-7920	ONTARIO	(905) 704-2465
GEORGIA	(678) 413-8504	OREGON	(503) 378-4601
GUAM	(671) 475-1899	PENNSYLVANIA	(717) 787-7445
HAWAII	(808) 692-7666	PUERTO RICO	(787) 756-1453
IDAHO	(208) 884-7220	RHODE ISLAND	(401) 444-1183/1140
ILLINOIS	(217) 785-3032	SOUTH CAROLINA	(803) 896-5509
INDIANA	(317) 615-7401	SOUTH DAKOTA	(605) 773-4578
IOWA	(515) 237-3218	TENNESSEE	(615) 687-2292
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
MINNESOTA	(651) 405-6178	WISCONSIN	(608) 266-5524
MISSISSIPPI	(601) 369-9741	WYOMING	(307) 777-4319
MISSOURI	(573) 751-4653	UNITED STATES (US) - VIVIAN OLIVER	(202) 366-4023
MONTANA	(406) 444-3300		

RECEIVED

JAN 30 2006

WASH. UT. & TP. COMM

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. (primary 391.51 (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. (primary 396.17(a) Operations Manager and new Safety Manager now have a list of dates when each coach is due for its annual inspection.

OPERATIONS MANAGER

Felicia Gilreath

Safety Manager

[Signature]

cc: *Leon Macomber*