

## Attachment B

7-Star Transport LLC  
Compliance Review completed on February 19, 2011

### Current Violations Associated with this Review

Federal/State Section #	Violation Type	Serious Violations	# Disc	# Chkd	Drivers In Violation	Drivers Checked
396.3(b)(1)-Failing to keep a maintenance record identifying the vehicle	Federal		9	20	9	20
.395.3(a)(1)	State		5	79	2	4
.396.11(a)	State	C	5	50	1	3
395.8(f)-Failing to prepare RODS in form and manner prescribed	Federal		18	81	2	5
.391.51(b)(6)	State		1	1	1	1
.395.3(a)(2)	State	E	8	79	3	4
391.51(b)(5)-Failing to maintain notation of annual review	Federal		4	4	4	4
.391.23(a)	State		1	1	1	1
.395.8(a)	State	E	23	102	3	5
391.51(b)(4)-Inquiries into driving record not kept in qualification file	Federal		4	4	4	4
382.601(b)-Failing to provide to employees a written policy	Federal		1	1	1	1
.395.8(e)	State		1	56	1	4
391.23(e)(1)-Failing to investigate driver's drug and alcohol history in previous 3 years.	Federal		4	7	4	7
391.51(b)(6)-Failing to maintain list or certificate of violations	Federal		4	4	4	4
396.11(a)-Failing to require driver to prepare vehicle inspection report	Federal		0	280	0	8
395.8(e)-False reports of logs, inaccurate log (not critical)	Federal		1	62	1	5
396.3(b)(2)-Failing to have a means of indicating maintenance due dates	Federal		7	20	7	20
395.3(b)(1)-Req./perm. property CMV driver to drive after 60 hrs on duty in 7 days	Federal		4	45	2	5
382.301(a)-Using a driver before receiving a pre-employment result	Federal	E	2	5	2	5
396.17(a)-Using a CMV not periodically inspected	Federal		1	20	1	20
395.8(a)-Failing to require driver to make a record of duty status	Federal	E	27	108	3	5
395.3(a)(2)-Req./perm. property CMV driver to drive after 14 hours on duty	Federal		4	81	3	5
391.23(a)-Failing to investigate driver s background	Federal	E	4	7	4	7
395.3(a)(1)-Requiring or permitting property CMV driver to drive more than 11 hrs	Federal		2	81	2	5
391.51(b)(7)-No medical certificate in qual. file	Federal	C	2	7	2	7
395.8(e)-False reports of records of duty status	Federal		6	62	2	5
.391.51(b)(4)	State		1	1	1	1
.391.51(b)(5)	State		1	1	1	1
.391.23(e)(1)	State		1	1	1	1
.395.8(e)	State		2	56	1	4