

Inspections conducted 10 days apart with driver operating on a class C in a class A CDL required vehicle.

VEHICLE IDENTIFICATION											
Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA #	Issued #	OOS Sticker
1	TR	FORD	2022	TX		4309		6489	14000		
2	ST	TXP	2024	TN		2		303	17600		

BRAKE ADJUSTMENTS				
Axle #	1	2	3	4
Right	N/A	N/A	N/A	N/A
Left	N/A	N/A	N/A	N/A
Chamber	HYDR	HYDR	ELEC	ELEC

VIOLATIONS							
Section	Type	Unit	OOS	Citation #	Verify Crash	Violations Discovered	
383.23A2	F	D	Y		N	N	Operating a CMV without a CDL: Operating a CMV without a CDL on 7/21/2024. None - driver only has class C license out of Texas - Driver stated that the trailer has been d-rated but has no docum
391.41A1-FPC	F	D	Y		N	N	Operating a property-carrying vehicle without possessing a valid medical certificate. Previously Cited on [DATE]: 7/11/24 report - Driver still does not have a medical card at this time
395.8A-ELD	F	D	Y		N	N	ELD - No record of duty status (ELD Required): No Log on 7/21/2024. Driver stopped on 7/11/24 and needed an ELD at this time, driver stated he has one but its not working - has not notified carrier, FMCSA
392.2FT	F	D	N		N	N	State or International Fuel Tax (IFTA) Violation: No fuel permits or IFTA for Kansas (K-TRIPS.ORG to get permit)
396.17C	F	1	N		N	N	Operating a CMV without proof of a periodic inspection: None - driver has a Texas inspection however does not comply with 396.17
393.95A	F	1	N		N	N	No/discharged/unsecured fire extinguisher: Not secured, in bed of truck - driver is aware it has to be secured
392.2IRP	F	1	N		N	N	IRP Apportioned Tag or Registration Violation: No Kansas registration (only has Texas) K-TRIPS.ORG to obtain permit
396.9D2	F	1	N		N	N	Failure to correct defects noted on previous inspection report: Inspection report for annual inspection
396.17C	F	2	N		N	N	Operating a CMV without proof of a periodic inspection: None - Has a Texas inspection (good for Texas) does not comply with 396.17
393.43	F	2	Y		U	N	No/improper breakaway or emergency braking: Not connected to the power unit at all, just laying in the bed of the pickup
396.9D2	F	2	N		N	N	Failure to correct defects noted on previous inspection report: Inspection report for annual inspection

HazMat: 9 Miscellaneous HM	Placard: Yes	Cargo Tank:
----------------------------	--------------	-------------

VEHICLE IDENTIFICATION											
Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR	CVSA #	Issued #	OOS Sticker
1	TR	FORD	2022	TX		4309		489	14000		
2	ST	OTHR	2024	TN		2		303	17600		

BRAKE ADJUSTMENTS:				
No brake measurements required for level II or level III				

VIOLATIONS							
Section	Type	Unit	OOS	Citation #	Verify Crash	Violations Discovered	
391.41A	F	D	N		N	N	NO MEDICAL CERTIFICATE ON PERSON (CARD) (FMCSR 391.41(a)): NONE
393.205C	F	2	N		N	N	WHEEL FASTENER LOOSE/MISSING (FMCSR 393.205(c)): 1 MISSING AXLE 3 LEFT
395.8A-ELD	F	D	Y		N	N	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED) (FMCSR 395.8(a)(1)): 3RD INTERSTATE TRIP THIS MONTH NO RECORD FOR ANY TRIP
396.17C	F	1	N		N	N	OPERATING A CMV WITHOUT PROOF OF PERIODIC INSPECTION (INSPECTION CERTIFICATE RECEIPT) (FMCSR 396.17(c)): NO ANNUAL TRUCK
396.17C	F	2	N		N	N	OPERATING A CMV WITHOUT PROOF OF PERIODIC INSPECTION (INSPECTION CERTIFICATE RECEIPT) (FMCSR 396.17(c)): NO ANNUAL TRAILER
392.2C	F	D	N		N	N	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE: RAN SCALE - LIGHTS ON. STOPPED AT TRACTOR SUPPLY AND BR

HazMat: No HM transported	Placard:	Cargo Tank:
---------------------------	----------	-------------

These two inspections were conducted 24 hours apart the inspector stated it was apparent the violations had been present for an extended period of time.

Report Number: [REDACTED]											
Inspection Date: 03/22/2024											
Start: 12:36 PM CT End: 12:54 PM CT											
Inspection Level: II - Walk-Around											
HM Inspection Type: None											
Driver: [REDACTED] State: TX											
License: [REDACTED]											
Date of Birth: [REDACTED]											
CoDriver: [REDACTED] State: [REDACTED]											
License#: [REDACTED]											
Date of Birth: [REDACTED]											
USDOT# [REDACTED]	Phone#: [REDACTED]										
MC/MX# [REDACTED]	Fax#: [REDACTED]										
State#: [REDACTED]											
Location: [REDACTED]	MilePost: [REDACTED]										
Highway: [REDACTED]	Origin: [REDACTED]										
County: [REDACTED]	Destin: [REDACTED]										
Shipper: SELF											
Bill of Lading: 4410773											
Cargo: ROCK											
<b>VEHICLE IDENTIFICATION</b>											
<u>Unit</u>	<u>Type</u>	<u>Make</u>	<u>Year</u>	<u>State</u>	<u>Plate #</u>	<u>Equipment ID</u>	<u>VIN</u>	<u>GVWR</u>	<u>CVSA #</u>	<u>New CVSA #</u>	<u>OOS#</u>
1	TT	INTL	1999	TX	[REDACTED]	512	[REDACTED]	960	52,350		
2	ST	OTHR	2017	TX	[REDACTED]		[REDACTED]	46	65,000		
<b>BRAKE ADJUSTMENTS:</b> No Brake Measurements Required For Level 2											
<b>VIOLATIONS</b>											
<b>HazMat:</b> No HM Transported.											
<b>Placard:</b> No <b>Cargo Tank:</b>											

Report Number: [REDACTED]  
Inspection Date: 03/23/2024  
Start: 1:08 PM CT End: 01:31 PM CT  
Inspection Level: I - Full  
HM Inspection Type: None

Driver: [REDACTED] State: TX  
License#: [REDACTED]  
Date of Birth: [REDACTED]  
CoDriver: [REDACTED]  
License#: [REDACTED] State: [REDACTED]  
Date of Birth: [REDACTED]  
USDOT#: [REDACTED] Phone#: [REDACTED]  
MC/MX#: 00000000 Fax#: [REDACTED]  
State#: [REDACTED]  
Location: [REDACTED] Mileage: [REDACTED] Shipper: [REDACTED]  
Highway: [REDACTED] Origin: [REDACTED] Bill of Lading: [REDACTED]  
County: [REDACTED] Destination: [REDACTED] Cargo: EMPTY

#### VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	New CVSA #	OOS#
1	TT	INTL	1999	TX	[REDACTED]	512	[REDACTED]	960	52,000		
2	ST	BRAZ	2017	TX	[REDACTED]		[REDACTED]	946	70,000		

#### BRAKE ADJUSTMENTS

Axle #	1	2	3	4	5
Right	1	1 1/4	1 1/2	1	1 1/4
Left	1	1 1/2	2	1	1 1/2
Chamber	C-20	L-30	C-30	C-30	C-30

#### VIOLATIONS

Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
396.3A1BL	396.3A1BL	1	Y		A	N	EXCESSIVE AIR LOSS RATE (FMCSR 396.3(a)(1)): DROPPED BELOW 60PSI AND CONTINUED
396.3A1B	396.3A1B	1	Y		A	N	AUDIBLE AIR LEAK AT AIR CHAMBER (FMCSR 396.3(a)(1)): A3L WHEN SERVICE BRAKE APPLIED
393.75A3	393.75A3	1	Y		A	N	TIRE-FLAT / UNDER INFLATED (FMCSR 393.75(a)(3)): A3R INNER 40/120 PSI
393.100A	393.100A	2	Y		A	N	NO PROTECTION AGAINST SHIFTING/FALLING CARGO (FMCSR 393.100(a)): ROCKS FELL OFF TRAILER, STRUCK MY VEHICLE
393.55D3	393.55D3	2	N		N	N	NO OR DEFECTIVE ABS MALFUNCTION INDICATOR FOR TOWED VEHICLES ON VEHICLES MANUFACTURED AFTER FEBRUARY 2001 (FMCSR 393.55(d)(3)): LIGHT DID NOT CYCLE ON TRAILER
393.95A	393.95A	1	N		N	N	FIRE EXTINGUISHER VIOLATION (FMCSR 393.95(a)): NOT SECURE BETWEEN SEATS
393.47A	393.47A	1	N		N	N	BRAKES NOT MAINTAINED IN GOOD WORKING ORDER (GENERAL) (FMCSR 393.47(a)): A3L LOOSE JAM NOT, NOT COUNTED FOR 20%
393.11TU	393.11TU	1	N		N	N	TRUCK-TRACTOR UPPER BODY CORNER REQUIREMENTS FOR RETROREFLECTIVE SHEETING OR REFLEX REFLECTIVE MATERIAL (MANUFACTURED >6/97) (FMCSR 393.11TU): WORN OFF/ PARTS MISSING
393.11TL	393.11TL	1	N		N	N	TRUCK-TRACTOR LOWER REAR

Inspection 7/10/24 (2 pages violations), inspections about 1 month apart and drastically different results. Both inspections were marked as level II inspections.

VEHICLE IDENTIFICATION											
Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	New CVSA #	OOS#
1	TT	PTRB	2017	TX		24		757	52,000		
2	ST	MIDI	2022	TX				119	80,000		

BRAKE ADJUSTMENTS		
Axle #	1	
Right	1 1/2	
Left	1	
Chamber	C-24	

VIOLATIONS							
Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.75A3	393.75A3	2	Y		B	N	TIRE-FLAT / UNDER INFLATED (FMCSR 393.75(a)(3)): A4R INNER 22/110PSI
396.3A1-TC	396.3A1-TC	2	Y		B	N	TIRE IN CONTACT WITH ANOTHER PART OF THE VEHICLE (FMCSR 396.3(a)(1)): A5R OUTER BULGE INNER WAL TOUCHING INSIDE TIRE
393.95A	393.95A	1	N		N	N	FIRE EXTINGUISHER VIOLATION (FMCSR 393.95(a)): NOT SECURE IN CAB
393.78	393.78	1	N		N	N	WINDSHIELD WASHING SYSTEM (FMCSR 393.78): NO FLUID
393.100A	393.100A	2	Y		B	N	NO PROTECTION AGAINST SHIFTING/FALLING CARGO (FMCSR 393.100(a)): ASPHALT ON REAR LEDGE ABLE TO FALL OFF
393.9	393.9	1	N		N	N	INOPERABLE/OBSCURED ID LAMP (FMCSR 393.9): REAR LEFT ON TRAILER INOP
393.11TU	393.11TU	1	N		N	N	TRUCK-TRACTOR UPPER BODY CORNER REQUIREMENTS FOR RETROREFLECTIVE SHEETING OR REFLEX REFLECTIVE MATERIAL (MANUFACTURED >6/97) (FMCSR 393.11TU): MISSING/WORN OFF
393.11TL	393.11TL	1	N		N	N	TRUCK-TRACTOR LOWER REAR RETROREFLECTIVE SHEETING/REFLEX REFLECTIVE MATERIAL(MANUFAC>97)(OPTIONS OF INSTALLATION:MUD FLAP/FENDER/BACK OF CAB) (FMCSR 393.11): RIGHT SIDE MISSING OVER AXLE 3
393.11LR	393.11LR	2	N		N	N	LOWER RETROREFLECT SHT/REFLEX

<u>Vio Code</u>	<u>Section</u>	<u>Unit</u>	<u>OOS</u>	<u>Citation #</u>	<u>Verify</u>	<u>Crash</u>	<u>Violations Discovered</u>
392.2C	392.2C	D	N		N	N	MFG>11/93 (FMCSR 393.11): TRAILER LOWER COVERED IN ASPHALT/ OBSCURED DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE: DRIVER DRIVING CMV IN LEFT LANE ON IH 20 WHERE PROHIBITED BY SIG
392.2WC	392.2WC	2	N		N	N	NO/IMPROPER MUD FLAP (EXCEPTIONS: TRUCK-TRACTORS/RECREATIONAL VEHICLES/BUSES/POLE TRAILERS): LEFT 13" RIGHT 14, ALLWED 12" IN INTRASTATE COMMERCE
396.17C	396.17C	1	N		N	N	NO/EXPIRED CMV INSPECTION CERTIFICATE / ANNUAL DOT (FMCSR 396.17(c)): DOES NOT HAVE
396.17C	396.17C	2	N		N	N	NO/EXPIRED CMV INSPECTION CERTIFICATE / ANNUAL DOT (FMCSR 396.17(c)): DOES NOT HAVE
392.2RG	392.2RG	1	N		N	N	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE: TRACTOR RED EXPIRED 6/24
392.2RG	392.2RG	2	N		N	N	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE: TRAILER REG EXPIRED 2/24
387.301A	387.301A	1	N		N	N	NO EVIDENCE OF PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE (FMCSR 387.301(a)): DOES NOT HAVE
383.23A2	383.23A2	D	Y		N	N	NO TEXAS CDL - DOMICILED OVER 30 DAYS (FMCSR 383.23(a)(2)): LIVED IN TEXAS FOR 1 YER, HAS MX CDL
392.9A2	392.9A2	2	Y		B	N	IMPROPERLY SECURED TAILGATE/TARPS/SPARE TIRE (FMCSR 392.9(a)(2)): TAILGATE NOT SECURED ASPHALT STILL IN TRAILER

HazMat: No HM Transported

Placard: No Cargo Tank:

Inspection 6/4/2024

VEHICLE IDENTIFICATION											
Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	New CVSA #	OOS#
1	TT	PTRB	2017	TX		24		2757	52,000		
2	ST	OTHR	2022	TX		T24		119	80,000		

**BRAKE ADJUSTMENTS:** No Brake Measurements Required For Level 2

VIOLATIONS							
<u>Vio Code</u>	<u>Section</u>	<u>Unit</u>	<u>OOS</u>	<u>Citation #</u>	<u>Verify</u>	<u>Crash</u>	<u>Violations Discovered</u>
392.2RG	392.2RG	2	N		N	N	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE: EXPIRED
392.2W	392.2W	D	N		N	N	OVER 34,000 LBS. TANDEM AXLE: 39360/34000=5360>4/5
392.2W	392.2W	D	N		N	N	OVER ALLOWABLE GROSS WEIGHT: 74100/68500=5600>GROSS

HazMat: No HM Transported

Placard: No Cargo Tank:

Inspections 17 days apart same vehicle very different results. Both inspections marked as level II inspections.

VIOLATIONS DISCOVERED						
(Cited FMCSR infractions are filed in violation of TRC 644.151)						
TICKET	VIOL. CITE #	Unit#	OOS	OOS DISP	POST ACC	
<b>Yes</b>	393.209 (d)	1	<b>Yes</b>	U		
STEERING SYSTEM COMPONENT WORN/WELDED/MISSING (FMCSR 393.209(d)) - LOOSE PITMAN ARM AT THE GEAR BOX OUTPUT SHAFT						
<b>Yes</b>	393.45 (b) (2)	1				
BRAKE HOSE OR TUBING CHAFING AND/OR KINKING - CONNECTIONS TO POWER UNIT (FMCSR 393.45(b)(2)) - EMERGENCY HOSE CHAFING TO THE PLY						
	393.209 (b)	1	<b>Yes</b>	U		
EXCESSIVE STEERING WHEEL LASH (FMCSR 393.209(b)) - 9 1/2 INCHES OF STEERING LASH						
	393.82	1				
DEFECTIVE SPEEDOMETER (FMCSR 393.82) - SPEEDOMETER DOES NOT WORK						
	393.95 (a)	1				
FIRE EXTINGUISHER VIOLATION (FMCSR 393.95(a)) - FORE EXTINGUISHER EMPTY						
	396.17 (c)	1				
NO/EXPIRED CMV INSPECTION CERTIFICATE / ANNUAL DOT (FMCSR 396.17(c)) - UNABLE TO PROVIDE TRUCK INSPECTION REPORT						
	396.17 (c)	2				
NO/EXPIRED CMV INSPECTION CERTIFICATE / ANNUAL DOT (FMCSR 396.17(c)) - INABLE TO PROVIDE INSPECTION REPORT TRAILER						
	393.83 (e)	1				
IMPROPER EXHAUST DISCHARGE (NOT REAR OF CAB) (FMCSR 393.83(e)) - IMPROPER EXHAUST LEAK AT CLAMP						
OOS A. Repaired at Scene / Obtained Oper. Auth. U. Unknown						
DISPOSITIONS B. Towed/Escorted to Repair Service D. Other N. Driver OOS						

VEHICLE IDENTIFICATION											
Unit	Type	Make	Year	State	Plate #	Equipment ID	VIN	GVWR	CVSA #	New CVSA #	OOS#
1	TR	KW	1996	TX		1		595	52,000		
2	FT	CLEM	1986	TX		1		018	42,500		

**BRAKE ADJUSTMENTS:** No Brake Measurements Required For Level 2

VIOLATIONS											
Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered				
393.9TS	393.9TS	1	N		N	N	INOPERABLE/OBSCURED TURN SIGNAL LAMP(S) (FMCSR 393.9): R/S FRONT INOP				

HazMat: No HM Transported Placard: No Cargo Tank:



Should not have been issued a CVSA decal

Start: 12:00 PM CT End: 12:44 PM CT  
Inspection Level: I - Full  
HM Inspection Type: Bulk

Driver: [REDACTED]  
License#: [REDACTED] State: TX  
Date of Birth: [REDACTED]  
CoDriver:  
License#: [REDACTED] State:  
Date of Birth: [REDACTED]

Shipper: CHEVRON  
X [REDACTED] Bill of Lading: 0058781  
Cargo: UN 1203 RESIDUE

<u>N</u>	<u>GVWR</u>	<u>CVSA #</u>	<u>New CVSA #</u>	<u>OOS#</u>
[REDACTED]	52,350	[REDACTED]	934	
	68,000			

Crash  
N

Violations Discovered  
BRAKE HOSE / TUBING CHAFING AND/OR  
KINKING (FMCSR 393.45(b)(2)): RAX4 tube  
chafing coiled rubbing

Placard: Yes Cargo Tank: 406

Report Number: [REDACTED]  
Inspection Date: 01/18/2023  
Start: 11:40 AM CT End: 12:11 PM CT  
Inspection Level: I - Full  
HM Inspection Type: None

Bill of Lading: LD514621  
Cargo: MOTOR VEHICLES

#### VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TR	CHEV	2015	AZ	[REDACTED]		[REDACTED]	1384 40000
2	ST	BIGT	2015	AZ	[REDACTED]		[REDACTED]	5317 10001

#### VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify Crash	Violations Discovered
393.43	F	2	Y		U N	No/improper breakaway or emergency braking: trailer does not have required breakaway

Report Number: [REDACTED]  
Inspection Date: 01/19/2023  
Start: 1:20 PM CT End: 2:15 PM CT  
Inspection Level: I - Full  
HM Inspection Type: Non-Bulk

Bill of Lading: LD514621  
Cargo: AUTOMOBILE/  
UN1202

#### VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TT	CHEV	2015	AZ	[REDACTED]	P1	[REDACTED]	384 13025
2	ST	BIGT	2015	AZ	[REDACTED]	P2	[REDACTED]	317 25900



**VIOLATIONS**

Section	Type	Unit	OOS	Citation #	VerifyCrash	Violations Discovered
395.22H1	F	D	N		N	N Driver failing to maintain ELD user's manual: Driver stated that he did not have
395.22H2	F	D	N		N	N Driver failing to maintain ELD instruction sheet: Driver stated that he did not have
395.22H3	F	D	N		N	N Driver failed to maintain instruction sheet for ELD malfunction reporting requirements: Driver stated that he did not have
395.3A3II	F	D	N		N	N Driving beyond 8 hour driving limit since the end of the last on duty, off duty, or sleeper period of at least 30 minutes: Driving beyond 8 hour limit since end of last off duty period on 1/15/2023 all drive time after 16:07
395.8E1-PC	F	D	N		N	N False Record of Duty Status - Improper use of Personal Conveyance Exception: 1/17/2023 driver used PC to drive from Bogart, GA to Loganville, GA the point of pickup for current load.
395.24C2III	F	D	N		N	N Driver failed to manually add shipping document number: 1/19/2023 no BOL number listed for current load
395.24C2II	F	D	N		N	N Driver failed to manually add the trailer number: 1/19/2023 trailer number listed
393.95A	F	1	N		N	N No/discharged/unsecured fire extinguisher: New in box not mounted under rear seat
393.60D	F	1	N		N	N Glazing permits < 70% of light: Drivers side window measured at 31% light transmission
396.3A1BOS	F	1	Y		U	N <b>BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination: 8 total brakes on combination 4 defective equals 50%</b>
396.17C	F	1	N		N	N Operating a CMV without proof of a periodic inspection: Driver unable to provide proof of periodic inspection for truck at time of inspection
396.17C	F	2	N		N	N Operating a CMV without proof of a periodic inspection: Driver stated they did not have a periodic inspection for trailer
393.48A	F	2	N		N	N Inoperative/defective brakes: Axle #3 drivers side brake not working
393.48A	F	2	N		N	N Inoperative/defective brakes: Axle #4 drivers side brake not working
393.48A	F	2	N		N	N Inoperative/defective brakes: Axle #3 passenger side brake not working
393.48A	F	2	N		N	N Inoperative/defective brakes: Axle #4 passenger side brake not working
393.43	F	2	Y		U	N <b>No/improper breakaway or emergency braking: Break-away not working when tested, trailer scaled at 12,020 lbs</b>

**Report Number:** [REDACTED]  
**Inspection Date:** 11/16/2022  
**Start:** 12:11 PM CT **End:** 12:40 PM CT  
**Inspection Level:** I - Full  
**HM Inspection Type:** None

**VEHICLE IDENTIFICATION**

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TT	GMC	2022	MO	[REDACTED]	[REDACTED]	[REDACTED]	9994 12100
2	ST	TRLR	2022	MO	[REDACTED]	[REDACTED]	[REDACTED]	1087 23990

**VIOLATIONS**

Section	Type	Unit	OOS	Citation #	VerifyCrash	Violations Discovered
393.43	F	2	Y		U	N <b>No/improper breakaway or emergency braking: NOT CONNECTED TO TOWING VEHICLE.</b>

**Report Number:** [REDACTED]  
**Inspection Date:** 04/05/2023  
**Start:** 8:30 AM CT **End:** 9:20 AM CT  
**Inspection Level:** I - Full  
**HM Inspection Type:** None

### VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TR	GMC	2022	MO	[REDACTED]	[REDACTED]	[REDACTED]	9994 12100
2	ST	LOAD	2021	MO	[REDACTED]	[REDACTED]	[REDACTED]	5579 14000

### VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
383.23A2	F	D	Y	[REDACTED]	N	N	Operating a CMV without a CDL: Operating a CMV without a CDL on 4/5/2023. Driver does not have a valid Class A CDL for current configuration. Missouri Class A CDL was downgraded to NON-CDL due
391.41A1-NPH	F	D	N		N	N	Operating a property-carrying vehicle without possessing a valid medical certificate - no previous history.: Medical Card shows to have expired 05/31/2021
392.8	F	D	N		N	N	Failing to inspect/use emergency equipment: Driver did not check / inspect emergency equipment
390.21TB	F	1	N		N	N	Carrier name and/or USDOT Number not displayed as required: USDOT number not displayed on either side of truck. Truck displays "F [REDACTED] TION" and not [REDACTED]" as listed on MCS-150 No DBA
392.2UCR	F	1	N		N	N	Failure to pay UCR Fee: No UCR Fees located for 2023. Can be obtained at WWW.UCR.GOV
396.17C	F	1	N		N	N	Operating a CMV without proof of a periodic inspection: No proof of inspection located on truck or provided by driver.
393.95A	F	1	N		N	N	No/discharged/unsecured fire extinguisher: No fire extinguisher located in/on truck.
393.95F	F	1	N		N	N	No / insufficient warning devices: No warning triangles / fusees / liquid burning flares
396.17C	F	2	N		N	N	Operating a CMV without proof of a periodic inspection: No proof of inspection located on trailer or provided by driver.
393.43D	F	2	Y	[REDACTED]	A	N	No or defective automatic trailer brake: Breakaway brake system not secured to towing vehicle - Secured to safety chains only.
393.130	F	2	Y	[REDACTED]	A	N	No/improper heavy vehicle/machine securement: Bobcat T75 (Weight of 10,250 lbs.) not secured by any means. 4 tiedowns required.
393.75C	F	2	N		N	N	Tire-other tread depth less than 2/32 of inch measured in a major tread groove: Passengers side / Axle 3 - Tire has tread depth of less than 1/32" in two different locations. (Two flat spots)
393.75C	F	2	N		N	N	Tire-other tread depth less than 2/32 of inch measured in a major tread groove: Passengers side / Axle 4 - Tire has tread depth of less than 1/32" in one location (Flat Spot)

**Notes:** Vehicle was stopped for an inspection as I observed the Bob Cat T76 front loader sitting on the trailer with no means of securement. Driver stated that he knew the machine was not secured and that he wasn't going that far and was just being lazy today and that he knew better. GVWR of both the truck and trailer located. Driver looked through his files for an annual inspection for both the truck and trailer and stated that he was not able to locate one for either. Driver stated that he had just been inspected in [REDACTED] and provided me with a copy of the inspection [REDACTED]. When going over today's inspection with the driver, he stated that [REDACTED] never asked him about the fire extinguisher / triangles or other items listed. He said that he would have had them corrected had he known. He said that nothing on the truck had changed since the [REDACTED] inspection. The trailer listed on the previous inspection is different than today's inspection but he said that everything else was the same. It appears that [REDACTED] should have caught the downgraded CDL since it occurred in 2021, when the medical card expired and the inspection was in 2022. Driver was frustrated that this was not caught on previous inspection as he would have had it corrected. Driver was able to correct the OOS violations, with the exception of the CDL, while I completed the inspection report. Photos taken / CDLIS report printed and both stored locally.

Report Number: [REDACTED]  
Inspection Date: 06/28/2022  
Start: 9:11 AM CT End: 9:53 AM CT  
Inspection Level: II - Walk-Around  
HM Inspection Type: Non-Bulk

Unit	Type
1	TR
2	ST

393.70D8

Improper safety chain attachment: Safety chains must be crossed when attached to power unit

(d) Safety devices in case of tow-bar failure or disconnection. Every **FULL TRAILER AND EVERY CONVERTER DOLLY** used to convert a semitrailer to a full trailer



Inspection Date: 04/12/2023  
 Start: 1:34 AM CT End: 2:07 AM CT  
 Inspection Level: I - Full  
 HM Inspection Type: None

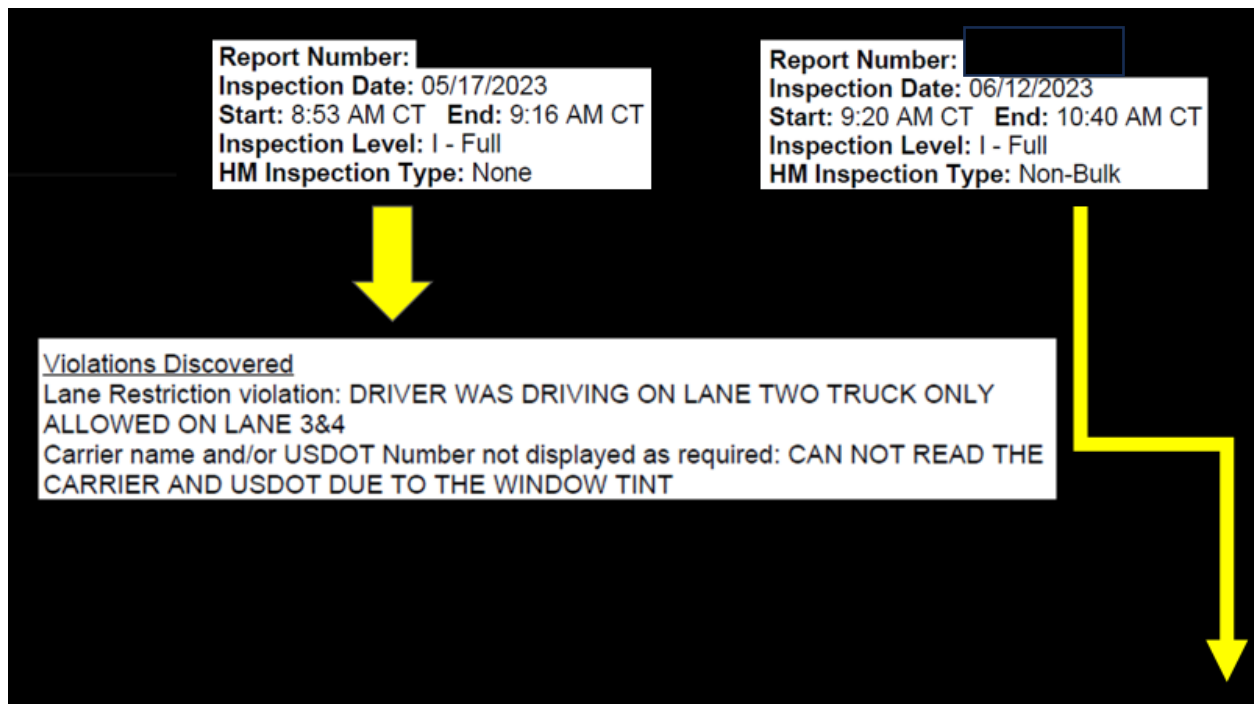
Inspection Date: 05/23/2023  
 Start: 8:00 AM CT End: 9:09 AM CT  
 Inspection Level: I - Full  
 HM Inspection Type: Non-Bulk

**VIOLATIONS:** No violations were discovered

#### VIOLATIONS

Section	Type	Unit	OOS	Citation #	VerifyCrash	Violations Discovered
395.22G	F	D	N		N	N Portable ELD not mounted in a fixed position and visible to driver: Sitting on center console, in cup holder
395.22H1	F	D	N		N	N Driver failing to maintain ELD user's manual: Driver admission
395.22H2	F	D	N		N	N Driver failing to maintain ELD instruction sheet: Driver admission
395.22H3	F	D	N		N	N Driver failed to maintain instruction sheet for ELD malfunction reporting requirements: Driver admission
395.22H4	F	D	N		N	N Driver failed to maintain supply of blank drivers records of duty status graph-grids: Driver admission
391.11B2	F	D	N		N	N Driver cannot read or speak the English language sufficiently to respond to official inquiries.: Driver admitted to not being able to speak English - All communication done through Google Translate
396.17C	F	1	N		N	N Operating a CMV without proof of a periodic inspection: No proof of inspection located on truck or provided by driver.
393.11TU	F	1	N		N	N Truck-Tractor upper body corner requirements for retroreflective sheeting or reflex reflective material for vehicles manufactured after July 1997: Truck missing upper corner retroreflective sheeting on both corners of the cab
393.95A	F	1	N		N	N No/discharged/unsecured fire extinguisher: Fire extinguisher not mounted to vehicle - was new, in box, behind drivers seat.
393.9TS	F	1	N		N	N Inoperative turn signal: Drivers side (left) rear turn signal INOP
393.9BRKLAMP	F	1	N		N	N Inoperative Brake Lamps: Drivers side (left) brake lamp INOP
393.9	F	1	N		N	N Inoperable Required Lamp: Drivers side (left) rear 4-way flasher INOP / license plate illumination lamp
396.17C	F	2	N		N	N Operating a CMV without proof of a periodic inspection: No proof of inspection located on trailer or provided by driver.
396.9D2	F	2	N		N	N Failure to correct defects noted on previous inspection report: Periodic inspection as noted on previous inspection # [REDACTED] dated 05/04/23
395.24C2I	F	D	N		N	N Driver failed to manually add CMV power unit number: 05/15/23 - Driver did not add the power unit identifiers into his ELD
395.24C2II	F	D	N		N	N Driver failed to manually add the trailer number: Driver failed to add his trailer number into his ELD on 05/15/23

395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/16/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/17/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/18/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/19/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/20/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/21/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/22/23
395.24C2II	F	D	N	N	N	Driver failed to manually add the trailer number: Driver failed to add his trailer number on 05/23/23
395.24C2III	F	D	N	N	N	Driver failed to manually add shipping document number: Driver failed to enter his shipping document information on 05/22/23
395.24C2III	F	D	N	N	N	Driver failed to manually add shipping document number: Driver failed to enter his shipping document information on 05/23/23



## VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
392.2C	F	D	N		N	N	Failure to obey traffic control device: Failure to obey traffic control device -- Fail to stop for an open inspection station; SB I35 Hwy, MP 213; in violation of KSA 8-1507, 8-1910, 66-1324
395.22G	F	D	N		N	N	Portable ELD not mounted in a fixed position and visible to driver: ELD not mounted in fixed position, visible to the driver. Was an iPad type device sitting loose, in center console under dash
395.22H1	F	D	N		N	N	Driver failing to maintain ELD user's manual: Driver admission - Stated that he probably has it, but not with him.
395.22H2	F	D	N		N	N	Driver failing to maintain ELD instruction sheet: Driver admission - Stated that he probably has it, but not with him.
395.22H3	F	D	N		N	N	Driver failed to maintain instruction sheet for ELD malfunction reporting requirements: Driver admission - Stated that he probably has it, but not with him.
395.22H4	F	D	N		N	N	Driver failed to maintain supply of blank drivers records of duty status graph-grids: Driver admission - Stated that he does not have an additional paper / electronic logs should ELD go down.
391.11B2	F	D	N		N	N	Driver cannot read or speak the English language sufficiently to respond to official inquiries.: Had to use Google Translate - Driver stated he spoke Russian and only spoke a little English
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/05/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/06/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/07/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/08/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/09/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/10/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify logs on 06/11/2023
396.17C	F	1	N		N	N	Operating a CMV without proof of a periodic inspection: No proof of inspection located on
393.95A	F	1	N		N	N	No/discharged/unsecured fire extinguisher: No fire extinguisher located in/on truck. Driver stated that he had one in the trailer
393.95F	F	1	N		N	N	No / insufficient warning devices: No warning triangles / fusees / liquid burning flares - Driver stated that he had them in the trailer
393.75B-OOS	F	1	Y		U	N	Tire-front tread depth less than 2/32 of inch on a major tread groove: Driver side front tire has multiple locations that measured less than 2/32"
393.75B-OOS	F	1	Y		U	N	Tire-front tread depth less than 2/32 of inch on a major tread groove: Passengers side front tire - Has multiple locations that measured 0/32"
393.75C-OOS	F	1	Y		U	N	Tire-other tread depth less than 1/32 of inch measured in 2 adjacent major tread grooves 3 separate locations 8 inches apart: Drivers side / Axle 2 - INSIDE dual - Measured 0/32" across all center tread grooves.
393.75C-OOS	F	1	Y		U	N	Tire-other tread depth less than 1/32 of inch measured in 2 adjacent major tread grooves 3 separate locations 8 inches apart: Drivers side / Axle 2 - OUTSIDE dual - Measured 0/32" across all center tread grooves.
393.75C-OOS	F	1	Y		U	N	Tire-other tread depth less than 1/32 of inch measured in 2 adjacent major tread grooves 3 separate locations 8 inches apart: Passengers side / Axle 2 - OUTSIDE dual - Measured 0/32" across all center tread grooves.
393.75C-OOS	F	1	Y		U	N	Tire-other tread depth less than 1/32 of inch measured in 2 adjacent major tread grooves 3 separate locations 8 inches apart: Passengers side / Axle 2 - INSIDE dual - Measured 0/32" across all center tread grooves.
393.9T	F	1	N		N	N	Inoperable tail lamp: BOTH tail lamps INOP at time of inspection.
396.17C	F	2	N		N	N	Operating a CMV without proof of a periodic inspection: No proof of inspection located on trailer or provided by driver.
393.75A1	F	2	N		N	N	Tire-ply or belt material exposed: Drivers side / Axle 4 - has metal ply showing through on side tread groove.
393.75C	F	2	N		N	N	Tire-other tread depth less than 2/32 of inch measured in a major tread groove: Drivers side - Axle 5 has tread groove measured less than 2/32"
393.75C	F	2	N		N	N	Tire-other tread depth less than 2/32 of inch measured in a major tread groove: Passengers side - Axle 4 has tread groove measured less than 2/32"



Report Number: [REDACTED]  
Inspection Date: 05/18/2023  
Start: 2:07 PM ET End: 2:34 PM ET  
Inspection Level: I - Full  
HM Inspection Type: Bulk

Violations Discovered

Operating a property-carrying vehicle without a valid medical certificate in possession or on file with the state drivers licensing agency. History of either fail: DRIVER DOES NOT POSSESS A CDL NOR A MEDICAL CERTIFICATE

Report Number: [REDACTED]  
Inspection Date: 05/22/2023  
Start: 5:01 PM CT End: 5:13 PM CT  
Inspection Level: III - Driver/Credential  
HM Inspection Type: None

**VIOLATIONS:** No violations were discovered

Inspection Date: 09/18/2023  
Start: 8:13 AM CT End: 9:00 AM CT  
Inspection Level: I - Full  
HM Inspection Type: None

Driver: [REDACTED]

**VEHICLE IDENTIFICATION**

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TT	DODG	2023	NC		108		0025 14000
2	ST	TRLR	2023	ME		1		328 12000

**VIOLATIONS**

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.95A	F	1	N		N	N	No/discharged/unsecured fire extinguisher: unsecured

Inspection Date: 09/18/2023  
Start: 2:15 PM CT End: 4:00 PM CT  
Inspection Level: I - Full  
HM Inspection Type: Non-Bulk

Driver:

CoDriver:

#### VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate	Equipment ID	VIN	GVWR
1	TT	DODG	2023	NC		108		0025 14000
2	ST	TRLR	2023	ME		1		328 12000

#### VIOLATIONS

Section	Type	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
383.23A2	F	D	Y		N	N	Operating a CMV without a CDL: Operating a CMV without a CDL on 9/18/2023. Driver required a valid class A CDL for current configuration. Actual weight 28,080 lbs. Trailer weight 14,120 lbs.
392.2FT	F	D	N		N	N	State or International Fuel Tax (IFTA) Violation: No IFTA located for truck or carrier.
395.22G	F	D	N		N	N	Portable ELD not mounted in a fixed position and visible to driver: ELD not mounted. On tablet type device, laying loose on center arm rest, not mounted, not visible to the driver.
395.22H1	F	D	N		N	N	Driver failing to maintain ELD user's manual: Driver unable to produce ELD User Manual
395.22H2	F	D	N		N	N	Driver failing to maintain ELD instruction sheet: Driver unable to produce ELD Instruction Sheet
395.22H3	F	D	N		N	N	Driver failed to maintain instruction sheet for ELD malfunction reporting requirements: Driver unable to produce ELD malfunction guide
395.22H4	F	D	N		N	N	Driver failed to maintain supply of blank drivers records of duty status graph-grids: Driver admission - Stated that he does not have a blank record of duty status graph-grids
392.16	F	D	N		N	N	Failing to use seat belt while operating a CMV: Driver was sitting on fastened seatbelt - lap portion under him, not properly worn.
391.11B2	F	D	N		N	N	Driver cannot read or speak the English language sufficiently to respond to official inquiries.: Driver admission - Stated that he does not speak English. Had to use translator app (Russian)
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/11/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/12/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/13/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/14/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/15/2023

395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/16/2023
395.30B1	F	D	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Driver failed to certify log on 09/17/2023
395.24C2II	F	D	N		N	N	Driver failed to manually add the trailer number: Driver failed to enter trailer number into ELD on 09/14/2023
395.24C2II	F	D	N		N	N	Driver failed to manually add the trailer number: Driver failed to enter trailer number into ELD on 09/15/2023
395.24C2II	F	D	N		N	N	Driver failed to manually add the trailer number: Driver failed to enter trailer number into ELD on 09/16/2023
395.24C2II	F	D	N		N	N	Driver failed to manually add the trailer number: Driver failed to enter trailer number into ELD on 09/17/2023
395.24C2II	F	D	N		N	N	Driver failed to manually add the trailer number: Driver failed to enter trailer number into ELD on 09/18/2023
395.24C2III	F	D	N		N	N	Driver failed to manually add shipping document number: Driver failed to enter shipping document into ELD on 09/14/2023
395.24C2III	F	D	N		N	N	Driver failed to manually add shipping document number: Driver failed to enter shipping document into ELD on 09/16/2023
395.24C2III	F	D	N		N	N	Driver failed to manually add shipping document number: Driver failed to enter shipping document into ELD on 09/17/2023
395.24C2III	F	D	N		N	N	Driver failed to manually add shipping document number: Driver failed to enter shipping document into ELD on 09/18/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/11/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/12/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/13/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/14/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/15/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/16/2023
395.30B1	F	C	N		N	N	Driver failed to certify the accuracy of the information gathered by the ELD: Co-Driver failed to certify log on 09/17/2023
393.11TU	F	1	N		N	N	Truck-Tractor upper body corner requirements for retroreflective sheeting or reflex reflective material for vehicles manufactured after July 1997: Truck-Tractor missing upper body retroreflective sheeting on both sides.
393.11TL	F	1	N		N	N	Truck-Tractor lower rear mud flaps retroreflective sheeting / reflex reflective material requirements for vehicles manufactured after July 1997: Truck-Tractor missing lower retroreflective sheeting on both sides
393.95A	F	1	N		N	N	No/discharged/unsecured fire extinguisher: Fire extinguisher not secured to vehicle.
396.9D2	F	1	N		N	N	Failure to correct defects noted on previous inspection report: Fire extinguisher securement as noted on previous inspection [REDACTED] dated 09/18/2023 at 0813 hours. This inspection is new dispatch.
392.2IRP	F	1	N		N	N	IRP Apportioned Tag or Registration Violation: No IRP / Apportioned registration. No K-Trips located for carrier for current trip. Actual weight is 28,080 lbs.
396.17C	F	2	N		N	N	Operating a CMV without proof of a periodic inspection: No proof of inspection located on trailer or provided by driver.