State: OH

DRIVER/VEHICLE EXAMINATION REPORT

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|----------|----|---|
| () | hi | |
| V | Ш | V |

Public Utilities Commission of Ohio 180 East Broad Street Transportation Department Columbus, OH 43215

Phone #: (614)466-0429

Fax #: (614)752-9274

Report Number: OH3203300600

Inspection Date: 1/27/2020 Certification Date: 02/11/2020

Time Started: 12:10 Time Ended: 13:32

Inspection Level: I - Full Inspection

HM Inspection Type: No HM Inspection

BAKER EQUIPMENT AND MATERIALS LTD Driver: LITTLEJOHN, JAMES A

PO BOX 526 License #:

MONROE, OH 45050 **Date of Birth:** 10/30/1976

USDOT #: 00649901 **Phone #:** (513)422-0680

MC/MX #: 00181811 Fax #:

State #:

Location: CAMBRIDGE SCALES MilePost: 173

 Highway:
 IR70
 Origin:
 CAMBRIDGE, OH
 Bill of Lading:
 0000

 County:
 GUERNSEY
 Destination:
 MONROE, OH
 Cargo:
 EMPTY

| VEHICLE I | IDENTIE | ICATIO | u- | | | | | | | | | | | |
|--------------------|---------|--------------------------|---------|-------------|--------------|-----|--------------------------|---------|---------------------|-----------|-----------------------------|----------------|--|------------|
| Unit Type | | | | License# | | Equ | ipment ID | | Unit V | N | GVWR | CVSA# | CVSA Issued # | OOS Stkr.# |
| 1 TT | PTRB 2 | 2009 OF | 1 | PVZ3448 | | | 0-382 | 1XPXI | OB0X79 | N776796 | 52,000 | | | 3203300600 |
| 2 ST | FONA 2 | 2008 ME | | 2836852 | | | 459 | 13N1 | 482058 ² | 1546203 | 68,000 | | | |
| BRAKE A | DJUSTN | MENTS: | | | | | | | | | | | | |
| Axle # | 1 | 2 | | 3 | 4 | | 5 | | | | | | | |
| Right | 3/16 | 2 1/ | 4 | 1 3/4 | 1 1/4 | 2 | 1/4 | | | | | | | |
| Left | 1 1/2 | 1/2 | 2 | 1 1/4 | 1 1/4 | 1 | 1/2 | | | | | | | |
| Chamber | C-20 | C-3 | 0 | C-30 | C-30 | C- | -30 | | | | | | | |
| VIOLATION Vio Code | | Section | on | | Unit | oos | State Citation Number | Verify* | Crash | Violation | Description | | | |
| 393.75A3 | | 393.75 | 5(a)(3) | | 1 | Y | | U | N | | | | de 2 right inside meas | ured |
| 393.47E | | 393.47 | 7(e) | | 1 | N | | N | N | | erified by d Roto type b | | justment: Axle 2 right si | ide. |
| 393.53B | | 393.53 | 3(b) | | 1 | N | | N | N | | | | nas an automatic airbra pensate for wear | ke |
| 393.47E | | 393.47 | 7(e) | | 2 | N | | N | N | Clamp or | Roto type b | rake out-of-ad | justment: Axle 5 right si | ide. |
| 393.53B | | 393.53 | 3(b) | | 2 | N | | N | N | | | | nas an automatic airbra pensate for wear | ke |
| 396.3A1BO | | 396.3(Non-OOS | | ver OOS Vio | 1 olation | Y | | U | N | equal to | or greater ti | nan 20 percen | umber of defective bra t of the service brakes hen in combination. | |
| HazMat: | | | N | o HM Trans | norted | | | | | | | Placard: NA | Cargo Tank | |

| Tazmat. | No Tim Transported: | | |
|-----------------|-----------------------------------|---------------------------|-----------------------|
| Special Checks: | Alcohol/Controled Substance Check | Traffic Enforcement | Post Crash Inspection |
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | Arrests: |
| | EScreening | _ | |
| | | | |

| Inspection Notes: | |
|-----------------------|------------------|
| Special Study Fields: | |
| Special Study1: | Special Study6: |
| Special Study2: | Special Study7: |
| Special Study3: | Special Study8: |
| Special Study4: | Special Study9: |
| Special Study5: | Special Study10: |

Report Prepared By:Badge #:A Lockhart3203

Copy Received By: LITTLEJOHN, JAMES A

Χ

Page 1 of 2

онз203300600



Public Utilities Commission of Ohio 180 East Broad Street Transportation Department Columbus, OH 43215

Phone #: (614)466-0429 Fax #: (614)752-9274 Report Number: OH3203300600

02/11/2020 Inspection Date: 1/27/2020 Certification Date:

12:10 Time Started: Time Ended: 13:32

I - Full Inspection Inspection Level: **HM Inspection Type:** No HM Inspection

Driver:

LITTLEJOHN, JAMES A

License #: Date of Birth: RT163583 10/30/1976 State:

MONROE, OH 45050

PO BOX 526

USDOT #: 00649901

BAKER EQUIPMENT AND MATERIALS LTD

MC/MX #: 00181811

Phone #: (513)422-0680

Fax #:

State #:

Locally Defined Fields:

For-Hire Carrier: Y;Fatalities (Y/N): N;Driver Address: 1415 BERNICE ST ;Driver City: MIDDLETOWN;Driver State: OH;Driver Zip: 45044;Photos Taken (Y/N): Y;Reason Code: USSP;FMCSA Credentials Verified-Y/N: Y;CDL Verified (Y/N): Y;FMCSA OOS Order Issued(Y/N): Y;Driver Address

Pursuant to authority contained in Title 49, Code of Federal Regulations, Section 396.9, I hereby declare vehicles with defects followed by an "Y" in the "Out of Service" column in the violations discovered section of this report OUT OF SERVICE. No person shall remove the out of service stickers applied to these vehicles, or operate such vehicles until the out of service defects have been repaired and the vehicles have been restored to safe operating condition

All violations of the FHMR and FMCSR or Title 49 of the Ohio Revised Code will be reviewed by the PUCO's Transportation Department to determine whether civil forfeitures should be assessed against any responsible parties in accordance with the penalty provisions of Title 49 of the Ohio Revised Code. If civil forfeitures are assessed, you will receive a separate notice by mail. These penalties may be assessed to motor carriers, shippers, and/or drivers.

ATTENTION MOTOR CARRIER: The motor carrier must examine this report and repair all the vehicle defects/violations noted above -AND- The motor carrier must sign the Certification of Repairs below and return the signed form to: Public Utilities Commission of Ohio, TASD - 4th floor, 180 E Broad St, Columbus, OH 43215-3793 -OR- Fax (614) 752-9274 within 15 days of the inspection. If "No Violations Were Discovered" then you do not need to return his report. Failure to return this report with the required certification can result in penal ies up to \$1,000 per day for each day the violation continues, up to a total of \$10,000. If you have any questions, please contact (614) 466-0429.

| Signature of Carrier Official: | X | Date: | |
|--------------------------------|---|-------|--|
| | | | |

Note to carrier this section applies to self adjusting brake.

Advisory: This vehicle has been identified to have brake adjustment violations. 49CFR Section 393.53 requires that a self-adjusting brake system be equipped on this vehicle. A qualified service technician needs to determine why the defective brake has excessive stroke and make the appropriate repairs. Simply re-adjusting a self-adjusting brake adjuster, or replacing it, does not guarantee that the problem is corrected. The problem may exist in the foundation brake system. By certifying this inspection report you have indicated that his vehicle now has a properly functioning self-adjusting brake adjustment system.

ATTENTION DRIVER: This report must be sent to the motor carrier whose name appears at the top of this inspection report within 24 hours. If the inspection report cannot be delivered within 24 hours the driver must mail or fax the inspection report to the motor carrier.

****** POSSIBLE CDL DISQUALIFICATION ******

If this roadside inspection identified an alleged violation of one or more of the below noted regulations, your CDL may be disqualified. If the PUCO finds you committed a violation of any of these regulations, the violation will be treated as a conviction for the purposes of federal and state law and notice of such conviction will be forwarded to the Ohio Bureau of Motor Vehicles (BMV). The BMV may disqualify you from operating a commercial motor vehicle for a minimum of 60 days. Any BMV sanction is in addition to sanctions imposed by the Public Utilities Commission of Ohio (PUCO).

177.804(b)(1), 177.804(b)(2), 177.804(b)(3), 177.804(c), 4901:2-5-07D, 383.23(a)(2), 383.51(a), 383.51A-NSIN, 383.51A-NSOUT, 383.51A-SIN, 383.51A-SOUT, 383.91(a), 383.93(b)(1), 383.93(b)(2), 383.93(b)(3), 383.93(b)(4), 383.93(b)(5), 391.15(a), 391.15A-NSIN, 391.15A-NSOUT, 391.15A-SIN, 391.15A-SOUT, 392.10(a)(1), 392.10(a)(2), 392.10(a)(3), 392.10(a)(4), 392.11, 392.12, 392.4(a), 392.5(a)(2), 392.5A2-UI, 392.5(c)(2), 392.80(a), 392.82(a) (1), 395.13(d), 396.9(c)(2).

MOTOR CARRIER CERTIFICATION OF COMPLETED REPAIRS: The undersigned certifies that all violations noted on this report have been corrected and action taken to assure compliance with the Federal Motor Carrier Safety & Hazardous Materials Regulations insofar as they are applicable to motor carriers and drivers. A false certification of repairs is required to be prosecuted with penalties up to \$10,000.

| Signature of Repairer: | <u>X</u> | Facility: | Date: |
|------------------------|----------|-----------|-------|
| | | | |

Report Prepared By: A Lockhart

Badge #: 3203

Copy Received By: LITTLEJOHN, JAMES A Page 2 of 2



Χ ОН3203300600



Commissioners

M. Beth Trombold Lawrence K. Friedeman Dennis P. Deters Daniel R. Conway

March 18, 2020

BAKER EQUIPMENT AND MATERIALS LTD; Attn: Rob Woods PO BOX 526 MONROE, OH 45050

RE: NOTICE OF PRELIMINARY DETERMINATION

Case No. OH3203300600C

Dear Sir or Madam:

On 01/27/2020, a vehicle operated by BAKER EQUIPMENT AND MATERIALS LTD, and driven by, LITTLEJOHN, JAMES A was inspected within the state of Ohio. As a result of discovery of the following violation(s) of the Commission's rules, Staff of the Commission timely notified BAKER EQUIPMENT & MATERIALS LTD pursuant to rule 4901:2-7-07, Ohio Administrative Code (OAC), that it intended to assess a civil forfeiture against BAKER EQUIPMENT & MATERIALS LTD in the following amount:

| CODE | <u>GROUP</u> | VIOLATION | <u>FORFEITURE</u> |
|----------------|--------------|--|-------------------|
| 393.53B | Group 0 | CMV manufactured after 10/19/94 has an automatic airbrake adjustment system that fails to compensate for wear | \$ 0.00 |
| 396.3A 1BOS | Group 1 | 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 | \$ 0.00 |
| 393.75 A3 | Group 2 | Tire-flat and/or audible air leak | \$ 0.00 |
| 393.47E | Group 0 | Clamp or Roto type brake out-of-adjustment | \$ 0.00 |
| 393.53B | Group 0 | CMV manufactured after 10/19/94 has an automatic airbrake adjustment system that fails to compensate for wear | \$ 0.00 |
| 393.47E | Group 0 | Clamp or Roto type brake out-of-adjustment | \$ 0.00 |
| | Group 1 | Group 1 Violations | \$ 100.00 |
| | Group 2 | Group 2 Violations | \$ 50.00 |
| | | Original Amount Due: | \$150.00 |

180 East Broad Street Columbus, Ohio 43215-3793 (614) 466-3016 www.PUCO.ohio.gov



A conference was conducted pursuant to Rule 4901:2-10, OAC, at which BAKER EQUIPMENT & MATERIALS LTD had a full opportunity to present reasons why the violation(s) did not occur as alleged, mitigating circumstances regarding the amount of any forfeiture, and any other information relevant to the action proposed to be taken by the Staff.

As a result of the conference, staff has made a preliminary determination that the commission should assess a civil forfeiture against BAKER EQUIPMENT & MATERIALS LTD in the following amount:

| CODE | <u>GROUP</u> | VIOLATION | <u>FORFEITURE</u> |
|----------------|--------------|--|-------------------|
| 393.53B | Group 0 | CMV manufactured after 10/19/94 has an automatic airbrake adjustment system that fails to compensate for wear | \$ 0.00 |
| 396.3A 1BOS | Group 1 | 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 | \$ 0.00 |
| 393.75 A3 | Group 2 | Tire-flat and/or audible air leak | \$ 0.00 |
| 393.47E | Group 0 | Clamp or Roto type brake out-of-adjustment | \$ 0.00 |
| 393.53B | Group 0 | CMV manufactured after 10/19/94 has an automatic airbrake adjustment system that fails to compensate for wear | \$ 0.00 |
| 393.47E | Group 0 | Clamp or Roto type brake out-of-adjustment | \$ 0.00 |
| | Group 1 | Group 1 Violations | \$ 100.00 |
| | Group 2 | Group 2 Violations | \$ 50.00 |
| | | New Amount Due: | \$150.00 |

Within 30 days of this notice you must <u>either</u>; 1) pay the assessed civil forfeiture <u>or</u>, 2) submit a written Request for an Administrative Hearing.

Failure to comply with either option above shall constitute a waiver of your right to further contest the violation(s) and will conclusively establish the occurrence of the violation(s). Such failure shall also constitute a waiver of your right to further contest liability to the State of Ohio for the civil forfeiture described in the notice and will result in the forfeiture amount being referred to the Ohio Attorney General's Office for collection. In addition, your Ohio operating authority and/or commercial driving privileges may be sanctioned as permitted by law.



Please consult the enclosed instruction sheet for additional information regarding this "Notice of Preliminary Determination."

Sincerely,

John D. Williams, Director Transportation Department

cc: Cheryl Streets



INSTRUCTION SHEET

NOTICE OF PRELIMINARY DETERMINATION

Please read these instruction sheets carefully. They contain information about your rights and responsibilities in regard to this "Notice of Preliminary Determination."

You have received a "Notice of Preliminary Determination" as described in 4901:2-7-12, Ohio Administrative Code (OAC). Within 30 days of this notice you must either; 1) pay the assessed civil forfeiture or, 2) submit a written Request for an Administrative Hearing. If you do not pay the forfeiture or request a hearing within 30 days of this notice, your case will be placed in our default process. Additionally, your Ohio operating authority and/or your commercial driving privileges may be sanctioned as permitted by law.

How to pay the forfeiture

Online

https://www.puco.ohio.gov/sc/mcos/ Enter the case number and PIN located on the enclosed invoice. Mail

Public Utilities Commission of Ohio Attn: Fiscal Section 180 E. Broad Street, 4th Floor Columbus, Ohio 43215-3793

Send check/money order (no foreign checks/money orders) made payable to "Public Utilities Commission of Ohio". To ensure proper credit, write the case number on the face of the check or money order.

* Payments cannot be completed by telephone

How to make a Request for an Administrative Hearing

If you wish to further contest the violations described in this notice, you should file a "Request for an Administrative Hearing" with the Commission's Docketing Division as described in Rule 4901:2-7-13, OAC.

Your "Request for an Administrative Hearing" must be in writing and must contain the case number found at the top of the "Notice of Preliminary Determination." Also, please include the contact name, address, and telephone number of the person to whom further communications should be directed. The request shall be signed by the Respondent or the Respondent's authorized representative. A copy of the "Notice of Preliminary Determination" must be attached to your request.

Your "Request for an Administrative Hearing" must be mailed or hand-delivered within 30 days of this notice to the following address:

Public Utilities Commission of Ohio ATTN: Docketing Division 180 E. Broad Street, 11th Floor Columbus, Ohio 43215-3793

Failure to submit a Request for Administrative Hearing

If you do not serve a timely "Request for an Administrative Hearing" in the manner described above, you will forfeit your right to further contest the violations described in this notice and the occurrence of the violations will be conclusively established. Such failure shall also constitute a waiver of your right to further contest liability to the state of Ohio for the civil forfeiture described in this notice and will result in the forfeiture amount being referred to the Ohio Attorney General's Office for collection. Also, your Ohio operating authority and/or your commercial driving privileges may be sanctioned as permitted by law.

Codes, Violation Groups, and Forfeiture Amounts

"Code" in this notice identifies the rule violated. Numbers in a 100 or 300 series refer to specific sections of the Hazardous Materials Regulations or the Federal Motor Carrier Safety Regulations located in Title 49 of the Code of Federal Regulations (CFR). Some section numbers may have suffixes beyond those appearing in the CFR. These are used for internal data collections purposes. Codes in other formats refer to violations of Ohio's statutes or regulations.

"Violations Group" identifies the assigned numerical group (1-4) for the violation for purposes of calculating the civil forfeiture. Section 4923.99, Ohio Revised Code (ORC) authorizes the Public Utilities Commission of Ohio to assess civil forfeiture up to \$25,000 for each day of each violation. The amount of any forfeiture is dependent upon the nature, gravity, circumstances, and extent of the violation, the offender's degree of culpability for the violation, and the offender's violation history. "Total Amount Due" is the total amount of the civil forfeiture assessed for all violations described in this notice.



ATTENTION DRIVER

Potential Disqualification

If the roadside inspection leading to this letter identified an alleged violation of one or more of the below noted regulations, your CDL may be disqualified. If you are convicted of violating any of these regulations, notice of the conviction will be forwarded to the Ohio Bureau of Motor Vehicles (BMV). The BMV may disqualify you from operating a commercial motor vehicle for a minimum of 60 days. Any BMV sanction is <u>in addition to</u> sanctions imposed by the Public Utilities Commission of Ohio (PUCO).

| Ally biviv saliction | is <u>iii auditioii to</u> sa | inctions imposed by the Public offilities commission of Onio (Poco). |
|----------------------|-------------------------------|--|
| 177.804B1 | 177.804(b)(1) | Failure to comply with 49 CFR Section 392.12 Complying With Safe Clearance Requirements For Highway-Rail Grade Crossings. |
| 177.804B2 | 177.804(b)(2) | Failure to comply with 49 CFR Section 392.80 Texting While Operating a CMV When Transporting Select Agents or Toxins or HM Requiring Placarding. |
| 177.804B3 | 177.804(b)(3) | Failure to comply with 49 CFR Section 392.82 Using a Cell Phone While Operating a CMV When |
| 1/7.00403 | 177.604(0)(3) | Transporting Select Agents or Toxins or HM Requiring Placarding. |
| 177.804C | 177.804(c) | Failure to comply with 49 CFR Section 392.82 Using a Handheld Mobile Phone While Operating a CMV |
| 177.804C | 177.804(0) | When Transporting Select Agents or Toxins or HM Requiring Placard. |
| 2-5-07D | 392.2 | Operating a CMV after Driver or Vehicle declared out of service. |
| 383.23A2 | 383.23(a)(2) | Operating a CMV without a CDL. |
| 383.51A | 383.51(a) | Driving a CMV while disqualified from holding a CDL. |
| 383.51A-NSIN | 383.51(a) | Driving a CMV while CDL is suspended for a non-safety-related reason and in the state of driver's license issuance. |
| 383.51A-NSOUT | 383.51(a) | Driving a CMV while CDL is suspended for a non-safety-related reason and outside the state of driver's license issuance. |
| 383.51A-SIN | 383.51(a) | Driving a CMV while CDL is suspended for a safety-related or unknown reason and in state of driver's license issuance. |
| 383.51A-SOUT | 383.51(a) | Driving a CMV while CDL is suspended for safety-related or unknown reason and outside the state of driver's license issuance. |
| 383.91A | 383.91(a) | Operating a CMV with improper CDL group. |
| 383.93B1 | 383.93(b)(1) | No double or triple trailer endorsement on CDL when required. |
| 383.93B2 | 383.93(b)(2) | No passenger vehicle endorsement on CDL when required. |
| 383.93B3 | 383.93(b)(3) | No tank vehicle endorsement on CDL when required. |
| 383.93B4 | 383.93(b)(4) | No hazardous materials endorsement on CDL when required. |
| 383.93B5 | 383.93(b)(5) | Operating a School Bus without a school bus endorsement as described in 383.93(b)(5). |
| 391.15A | 391.15(a) | Driving a CMV while disqualified. |
| 391.15A-NSIN | 391.15(a) | Driving a CMV while disqualified. Suspended for non-safety-related reason and in the state of driver's license issuance. |
| 391.15A-NSOUT | 391.15(a) | Driving a CMV while disqualified. Suspended for a non-safety-related reason and outside the state of driver's license issuance. |
| 391.15A-SIN | 391.15(a) | Driving a CMV while disqualified. Suspended for safety-related or unknown reason and in the state of drivers license issuance. |
| 391.15A-SOUT | 391.15(a) | Driving a CMV while disqualified. Suspended for a safety-related or unknown reason and outside the driver's license state of issuance. |
| 392.10A1 | 392.10(a)(1) | Failure to stop at railroad crossing - Bus transporting passengers. |
| 392.10A2 | 392.10(a)(2) | Failure to stop at railroad crossing - CMV transporting Division 2.3 Chlorine. |
| 392.10A3 | 392.10(a)(3) | Failure to stop at railroad crossing - CMV requiring display of HM placards. |
| 392.10A4 | 392.10(a)(4) | Failure to stop at railroad crossing - HM Cargo Tank vehicle. |
| 392.11 | 392.11 | Commercial Vehicle failing to slow down approaching a railroad crossing. |
| 392.12 | 392.12 | No Driver of a Commercial Motor Vehicle Shall Drive Onto a Highway-Rail Grade Crossing Without |
| | | Having Sufficient Space to Drive Completely Through the Crossing Without Stopping |
| 392.4A | 392.4(a) | Driver on duty and under the influence of, or using a narcotic drug / amphetamine, which renders the driver incapable of safe operation. |
| 392.5A2-UI | 392.5(a)(2) | Operating a CMV while under the influence of an intoxicating beverage regardless of its alcohol content. |
| 392.5C2 | 392.5(c)(2) | Violating OOS order pursuant to 392.5(a)/(b) - Alcohol prohibitions. |
| 392.80A | 392.80(a) | Driving a commercial motor vehicle while Texting. |
| 392.82A1 | 392.82(a)(1) | Using a hand-held mobile telephone while operating a CMV. |
| 395.13D | 395.13(d) | Driving after being declared out-of-service for HOS violation(s). |
| 396.9C2 | 396.9(c)(2) | Operating an out-of-service vehicle. |
| 330.3CL | 330.3(0)(2) | operating an out of service vertice. |

Federal regulations define "conviction" as, "An un-vacated adjudication of guilt, or a determination that a person has violated or failed to comply with the law in a court of original jurisdiction or by an authorized administrative tribunal, an un-vacated forfeiture of bail or collateral deposited to secure the person's appearance in court, a plea of guilty or nolo contendere accepted by the court, the payment of a fine or court cost, or violation of a condition of release without bail, regardless of whether or not the penalty is rebated, suspended, or probated.



Stall Ex. 3

DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.4

| 2900 Apalachee Parkw | ay MS56 |
|-----------------------|----------|
| Tallahassee, FL 32399 | |
| Phone: (813)558-1815 | Fax: (85 |

Florida Highway Patrol

Fax: (850)617-5060

Report Number: FL2137002576 Inspection Date: 08/25/2020

Start: 1:05 PM ET End: 01:58 PM ET

Inspection Level: I - Full **HM Inspection Type:** None

BAKER EQUIPMENT AND MATERIALS LTD

Office of Commercial Vehicle Enforcement

PO BOX 526

State#:

MONROE, OH 45050

USDOT#: 00649901 MC/MX#: 00181811

Phone#: (513)422-0680

Fax#:

Driver: GUERRERO, JESUS

License#: G660420932450

Date of Birth: 07/05/1993

CoDriver: License#:

Date of Birth:

State:

State: FL

Location: I-4 Seffner Scale-West

Highway: Interstate 4 County: HILLSBOROUGH, FL MilePost: 12

Origin: ORLANDO, FL Destination: TAMPA, FL Shipper:

Bill of Lading: Cargo: EMPTY

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate # TR KW 2007 OH PVJ5026

Equipment ID H528

VIN 1NKDLB0X47J178448 **GVWR** 66,000

CVSA#

New CVSA # OOS#

BRAKE ADJUSTMENTS

Axle # 3 1 2 Right 1 1/4 1 1/2 1 3/4 Left 1 1 1/2 1 3/8 Chamber C-24 C-30 L-30

VIOLATIONS

| Vio Code | Section | Unit OOS Citation # | Verify Crash | Violations Discovered |
|----------|----------|---------------------|--------------|---|
| 393.9 | 393.9(a) | 1 N | N N | Inoperable Required Lamp: Right rear ID lamp inoperative |
| 396.5B | 396.5(b) | 1 N | N N | Oil and/or grease leak: Transmission has leak at bottom near right side |

HazMat: No HM Transported.

Placard: No

Cargo Tank:

Special Checks: Size & Weight;

ATTENTION DRIVER: This report must be provided to the motor carrier whose name appears at the top of this report.

ATTENTION CARRIER: IF NO VIOLATIONS ARE LISTED IN THE "VIOLATIONS" SECTION ABOVE, IT IS NOT NECESSARY TO SIGN AND RETURN THIS REPORT. The motor carrier must examine this report and repair all violations noted in the "Violations" section. By signing below, the motor carrier certifies that all violations on this report have been corrected and action taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Materials Regulations and Florida Statute 316,302, insofar as they are applicable to motor carriers and drivers. After certifying with signature, return this report to the Florida Highway Patrol at the mailing address or fax number that appears at the top of this report (or by email at OCVE-Inspections@fihsmo.gov) within fifteen (15) days of the date of this report. It is not necessary to provide supporting documentation of the repairs. Failure to return this required certification can result in penalties of up to \$100 per day, for each day the violation continues, up to \$25,000.

Signature Of Motor Carrier X:_

Title:

Date:

Report Prepared By: SGT J. SESSA

Badge #: 2137 Copy Received By: JESUS GUERRERO



FL2137002576

Query Central 3.4

State: TX

State:

HARRIS COUNTY SHERIFF'S OFFICE

Report Number: TX5S889DBF68

Inspection Date: 07/10/2020

Start: 8:17 AM CT End: 08:32 AM CT

Inspection Level: I - Full **HM Inspection Type:** None

BAKER EQUIPMENT AND MATERIALS LTD

990 NORTH MAIN STREET

MONROE, OH 45050

USDOT#: 00649901

MC/MX#: 00181811

Phone#: (513)422-0680

Fax#: (513)539-4286

State#: 0940984

Location: IH-0069 IN HARRIS CO. (115-151

Highway: IH-0069

County:

MilePost: 135

Origin: HOUSTON TX

Destination: HOUSTON TX

Driver: VEGA MARQUEZ, DAVID License#: 22369443

Date of Birth: 12/26/1975

CoDriver: License#:

Date of Birth:

Shipper:

Bill of Lading:

Cargo: BUILDING MATERIALS

| VEH | HICLE | IDEN | ITIFIC | ATION |
|-------|-------|------|--------|-------|
| Linit | Typo | Maka | Voor | State |

| Ī | Jnit | Туре | Make | Year State | Plate # | Equipment ID | VIN GVWR | CVSA# | New CVSA # | OOS# |
|---|------|------|------|------------|---------|--------------|--------------------|-------|------------|------|
| | 1 | TR | FRHT | ОН | PWK3051 | 1FVHCYF | FE5KHKS0013 54,320 | | 29008271 | |

BRAKE ADJUSTMENTS

| Axle # | <u>1</u> | <u>2</u> | <u>3</u> |
|---------|----------|----------|----------|
| Right | 1 1/2 | 1 3/4 | 1 1/2 |
| Left | 1 3/8 | 1 1/2 | 1 1/2 |
| Chamber | C-20 | L-30 | L-30 |

VIOLATIONS

| TIOLATION | | | |
|--|--|------------------------|-------------|
| HazMat: No HM Transported. | 7 | Placard: No | Cargo Tank: |
| Special Checks: Local Enforcement; | | | |
| Failure to return this report with the required certification can result i | n penalties up to \$1,000 per day for each day the violation conti | nues, up to a total of | \$10,000. |
| Signature Of Repairer X: | Facility: | | Date: |
| Carrier Verify Text | | | |
| Signature Of Motor Carrier X: | Title | | Date: |

Report Prepared By: M ELIZONDO

Badge #: 000059 Copy Received By: DAVID VEGA MARQUEZ



Query Central 3.4

HARRIS COUNTY SHERIFF'S OFFICE

Report Number: TX5S889DBF68

Inspection Date: 07/10/2020

Start: 8:17 AM CT End: 08:32 AM CT

Inspection Level: I - Full HM Inspection Type: None

BAKER EQUIPMENT AND MATERIALS LTD

990 NORTH MAIN STREET

MONROE, OH 45050

USDOT#: 00649901

MC/MX#: 00181811 State#: 0940984

Fax#: (513)539-4286

Phone#: (513)422-0680

Driver: VEGA MARQUEZ, DAVID

License#: 22369443

Date of Birth: 12/26/1975

CoDriver:

License#:

Date of Birth:

State: TX

State:

Inspection Notes

drug testing: y

| Special Studies No Special Study Data Recorder | d |
|---|---|
|---|---|



Query Central 3.4

State: TX

State:

TXDPS COMMERCIAL VEHICLE ENFORCEMENT

Report Number: TX5ZL90XGH5Y

Inspection Date: 04/01/2021

Start: 9:15 AM CT End: 10:00 AM CT

Inspection Level: | - Full **HM Inspection Type:** None

BAKER EQUIPMENT AND MATERIALS LTD

990 NORTH MAIN STREET

MONROE, OH 45050

USDOT#: 00649901

MC/MX#: 00181811 State#: 0940984

Fax#:

Phone#:

Location: IH 10 EASTBOUND KINGSBURY

Highway: IH-0010

County:

MilePost: 620

Origin: SAN ANTONIO TX

Destination: HOUSTON TX

Shipper:

License#: 14873007

CoDriver:

License#:

Date of Birth:

Date of Birth: 02/19/1976

Bill of Lading: Cargo: EMPTY

Driver: PLAZA, LEOPOLDO R

| VEH | HICLE | IDEN | TIFIC | ATION |
|-------|-------|------|-------|-------|
| Linit | Type | Make | Vear | State |

| <u>Unit</u> | Туре | Make Year | <u>State</u> | Plate # | Equipment ID | VIN | <u>GVWR</u> | CVSA# | New CVSA # | OOS# |
|-------------|------|-----------|--------------|---------|--------------|-------------------|-------------|-------|------------|------|
| 1 | П | KW | ОН | 649901 | 0-1110 | 1XKDD09X0AJ270948 | 50,000 | | | |
| 2 | ST | TRAN 2016 | TX | 078B480 | P1452 | 1TTF482S3G3917863 | 65,000 | | | |

BRAKE ADJUSTMENTS

| Axle # | <u>1</u> | <u>2</u> | <u>3</u> | <u>4</u> | <u>5</u> |
|---------|----------|----------|----------|----------|----------|
| Right | 1 1/8 | 1 1/2 | 1 3/4 | 1 | 1 1/4 |
| Left | 1 1/4 | 1 1/2 | 1 1/2 | 1 | 1 |
| Chamber | C-24 | C-30 | C-30 | C-30 | C-30 |

VIOLATIONS

| <u>Vio Code</u> 393.45DLUV | Section 393.45DLUV | Unit OOS Citation # | Verify Crash N N | Violations Discovered BRAKE CONNECTIONS WITH LEAKS - UNDER VEHICLE (FMCSR 393,45(d)): AX 4 |
|-------------------------------|-----------------------|---------------------|---------------------|---|
| | | | | LFT BLUE LINE |

| HazMat: | No HM | Transported. |
|---------|-------|--------------|
|---------|-------|--------------|

Placard: No

Cargo Tank:

Special Checks:

| Special Checks: | | |
|---|--|-------------------------------|
| Failure to return this report with the required certification can result in | penalties up to \$1,000 per day for each day the violation continues | s, up to a total of \$10,000. |
| Signature Of Repairer X | Facility | Date: |
| Carrier Verify Text | | |
| Signature Of Motor Carrier X: | Title: | Date |

Report Prepared By: S CASTILLO

Badge #: L0479 Copy Received By: LEOPOLDO PLAZA



This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

7/14/2021 10:04:36 AM

in

Case No(s). 20-0805-TR-CVF

Summary: Exhibit Staff Exhibits 1-3. Hearing held on 06/29/21 electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Grubaugh, Valerie