

Violation List

MLB Log Auditing

September 01, 2004 to September 30, 2004

Violation Classes included: All Severity Levels included : All



Date	Description	Comment	Sv	Pts	
Pennock, Chel 9478					
09/01/04	Speeding	Avg:65.00 Max:55.00	3	1	
09/01/04	Driving Time	7:00p - 9/02 4:00p. Over 11 hrs driving. (9 hrs)	5	1	
09/01/04	Shift Time	7:00p - 9/02 4:00p 35 hours in shift	5	1	
09/02/04	Speeding	Avg:85.38 Max:55.00	5	1	
09/03/04	Speeding	Avg:98.33 Max:55.00	5	1	
09/08/04	Missing Log	Please turn this log in immediately	5	1	
09/09/04	Speeding	Avg:94.19 Max:55.00	5	1	
09/10/04	Speeding	Avg:65.00 Max:55.00	3	1	
09/10/04	Driving Time	7:00p - 9/11 4:00p. Over 11 hrs driving. (9 hrs)	5	1	
09/10/04	Shift Time	7:00p - 9/11 4:00p 35 hours in shift	5	1	
09/12/04	Speeding	Avg:98.33 Max:55.00	5	1	
09/14/04	Speeding	Avg:60.00 Max:55.00	2	1	
09/14/04	Driving Time	5:00p - 9/15 3:00p. Over 11 hrs driving. (11.75 hrs)	5	1	
09/14/04	Shift Time	6:00p - 9/15 3:00p 27 hours in shift	5	1	
09/15/04	Speeding	Avg:94.19 Max:55.00	5	1	
09/16/04	Missing Log	Please turn this log in immediately	5	1	
09/17/04	Missing Log	Please turn this log in immediately	5	1	
09/18/04	Missing Log	Please turn this log in immediately	5	1	
09/19/04	Missing Log	Please turn this log in immediately	5	1	
09/20/04	Missing Log	Please turn this log in immediately	5	1	
09/21/04	Missing Log	Please turn this log in immediately	5	1	
09/22/04	Missing Log	Please turn this log in immediately	5	1	
09/23/04	Missing Log	Please turn this log in immediately	5	1	
09/24/04	Missing Log	Please turn this log in immediately	5	1	
09/25/04	Missing Log	Please turn this log in immediately	5	1	
09/26/04	Missing Log	Please turn this log in immediately	5	1	
09/27/04	Missing Log	Please turn this log in immediately	5	1	
09/28/04	Missing Log	Please turn this log in immediately	5	1	
09/29/04	Missing Log	Please turn this log in immediately	5	1	
09/30/04	Missing Log	Please turn this log in immediately	5	1	
Level 1: 0	Level 2: 1	Level 3: 2	Level 4: 0	Level 5: 27	Total Points: 30
COMPANY TOTALS					
Total number of violations: 30					
Level 1: 0	Level 2: 1	Level 3: 2	Level 4: 0	Level 5: 27	Total Points: 30

Sort by: D
Sub-total: D

Late & Missing Log Report

MLB Log Auditing

September 01, 2004 to September 30, 2004



Pennock, Chel 9478

9/8, 9/16-9/30

Total number of missing logs: 16

First log: 09/01/04 Last log: 10/16/04 Hired: 07/21/04 Terminated: N/A

COMPANY TOTALS

Total number of missing logs: 16

Sort by: D
Sub-total: D

Driver List

MLB Log Auditing



Name	Phone	SSN	B-Day	Hire	Term	Last log
Pennock, Chel 9478	503-625-9946			07/21/04		10/16/04

COMPANY TOTALS
Number of drivers: 1

Sort by: D
Sub-total: D

Expiration List

MLB Log Auditing

January 01, 1900 to October 12, 2004



Date	Description	Date Type
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COMPANY TOTALS

Sort by: D
Sub-total: D

Overview Report

MLB Log Auditing

September 01, 2004 to September 30, 2004
Driver Detail Report



Driver	Date	Work days	OTR days	Layover days	Missing days	Off days	Inactive days	Hours worked	Miles driven	Month details
Pennock, Chel 9478	09/2004	9	9	0	16	5	0	115	7066	###---?####-###????????????????
COMPANY TOTALS										
		9	9	0	16	5	0	115	7066	

"-" Off duty day (NOT OTR) "." InActive Day	"?" Missing log "#" Day with on-duty/driving time	"=" Layover (Off duty day OTR) BLANK - no log in system
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MLB Log Auditing

Sherwood, OR 97140

October 12, 2004

Pennock, Chel 9478
Sherwood, OR 97140

Dear Chel,

Chel, in auditing your daily logs, we found the following violations. This is NOT a request for corrected logs. Please return a signed copy of this notice, and explain why you were in violation. If you do not understand why you were in violation, or if you feel you have been cited in error, please schedule a review with the Safety Department.

Date	Description	Comment	Sv	Pts
09/01	Speeding	Avg:65.00 Max:55.00	3	1
09/01	Driving Time	7:00p - 9/02 4:00p. Over 11 hrs driving. (9 hrs)	5	1
09/01	Shift Time	7:00p - 9/02 4:00p 35 hours in shift	5	1
09/02	Speeding	Avg:85.38 Max:55.00	5	1
09/03	Speeding	Avg:98.33 Max:55.00	5	1
09/09	Speeding	Avg:94.19 Max:55.00	5	1
09/10	Speeding	Avg:65.00 Max:55.00	3	1
09/10	Driving Time	7:00p - 9/11 4:00p. Over 11 hrs driving. (9 hrs)	5	1
09/10	Shift Time	7:00p - 9/11 4:00p 35 hours in shift	5	1
09/12	Speeding	Avg:98.33 Max:55.00	5	1
09/14	Speeding	Avg:60.00 Max:55.00	2	1
09/14	Driving Time	5:00p - 9/15 3:00p. Over 11 hrs driving. (11.75 hrs)	5	1
09/14	Shift Time	6:00p - 9/15 3:00p 27 hours in shift	5	1
09/15	Speeding	Avg:94.19 Max:55.00	5	1

Our records show that we are missing some of your logs. Please review the following dates and turn in a log for each day listed:
8/2-8/31, 9/8, 9/16-9/30

If you have any questions please call Log Supervisor. Drive safely.

Sincerely yours,

MLB LOG AUDITING
Log Supervisor

Signed: _____ Date: _____ Approved: _____ Date: _____
No Batch

Dated Recap

MLB Log Auditing

September 01, 2004 to September 30, 2004



	Used	Total	Next	Prior days	
Pennock, Chel 9478					
09/01/04	15.00	15.00	70.00	55.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/02/04	13.50	28.50	70.00	41.50	15.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/03/04	7.50	36.00	70.00	34.00	13.50 15.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/04/04	0.00	0.00	70.00	70.00	07.50 13.50 15.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/05/04	0.00	0.00	70.00	70.00	00.00 07.50 13.50 15.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/06/04	0.00	0.00	70.00	70.00	00.00 00.00 07.50 13.50 15.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/07/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 07.50 13.50 15.00 00.00 00.00 00.00 00.00 US 70:8
09/08/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 07.50 13.50 15.00 00.00 00.00 US 70:8
09/09/04	13.00	13.00	70.00	57.00	00.00 00.00 00.00 00.00 00.00 00.00 07.50 13.50 00.00 00.00 US 70:8
09/10/04	15.00	28.00	70.00	42.00	13.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 07.50 00.00 US 70:8
09/11/04	13.50	41.50	70.00	28.50	15.00 13.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/12/04	7.50	49.00	70.00	21.00	13.50 15.00 13.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/13/04	0.00	0.00	70.00	70.00	07.50 13.50 15.00 13.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/14/04	17.00	17.00	70.00	53.00	00.00 07.50 13.50 15.00 13.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/15/04	13.00	30.00	70.00	40.00	17.00 00.00 07.50 13.50 15.00 13.00 00.00 00.00 00.00 00.00 US 70:8
09/16/04	0.00	30.00	70.00	40.00	13.00 17.00 00.00 07.50 13.50 15.00 13.00 00.00 00.00 00.00 US 70:8
09/17/04	0.00	0.00	70.00	70.00	00.00 13.00 17.00 00.00 07.50 13.50 15.00 00.00 00.00 00.00 US 70:8
09/18/04	0.00	0.00	70.00	70.00	00.00 00.00 13.00 17.00 00.00 07.50 13.50 00.00 00.00 00.00 US 70:8
09/19/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 13.00 17.00 00.00 07.50 00.00 00.00 00.00 US 70:8
09/20/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 13.00 17.00 00.00 00.00 00.00 US 70:8
09/21/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 13.00 17.00 00.00 00.00 US 70:8
09/22/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 13.00 00.00 00.00 US 70:8
09/23/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/24/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/25/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/26/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/27/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/28/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/29/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8
09/30/04	0.00	0.00	70.00	70.00	00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 00.00 US 70:8

COMPANY TOTALS

Number of drivers: 1

Sort by: D
Sub-total: D

Current Recap

MLB Log Auditing



Date (Hours)

Pennock, Chel 9478

Hours used:	10/09 (0.00)	10/10 (0.00)	10/11 (15.00)	10/12 (13.50)	10/13 (7.50)	10/14 (0.00)	10/15 (17.00)	10/16 (13.00)
Hours avail:	10/17 (40.00)	10/18 (70.00)	10/19 (70.00)	10/20 (70.00)	10/21 (70.00)	10/22 (70.00)	10/23 (70.00)	10/24 (70.00)

COMPANY TOTALS

Number of drivers: 1

Violation Percentage Summary

MLB Log Auditing

September 01, 2004 to September 30, 2004



Pennock, Chel 9478

Driving Time (0):	3	10.00%	CoDriver Name (I):	0	0.00%
Unbroken Driving Time (1):	0	0.00%	Duty Status Totals (J):	0	0.00%
Shift Time (2):	3	10.00%	Duty-Change Location (K):	0	0.00%
On-Duty Time (3):	0	0.00%	Shipping Information (L):	0	0.00%
Multi-Day On-Duty Time (4):	0	0.00%	Lease Information (M):	0	0.00%
Team Falsification (5):	0	0.00%	Inspection (N):	0	0.00%
Point To Point Speeding (6):	0	0.00%	Grid (O):	0	0.00%
Speeding (7):	8	26.67%	Driver ID Number (P):	0	0.00%
Falsification (8):	0	0.00%	Team Miles (Q):	0	0.00%
- Reserved - (9):	0	0.00%	Off Duty Days (R):	0	0.00%
Duplicate Log (A):	0	0.00%	Missing Log (S):	16	53.33%
Falsification (B):	0	0.00%	OTR Hours (T):	0	0.00%
Date (C):	0	0.00%	< Unused > (U):	0	0.00%
Mileage (D):	0	0.00%	< Unused > (V):	0	0.00%
Carrier Name (E):	0	0.00%	< Unused > (W):	0	0.00%
Carrier Address (F):	0	0.00%	< Unused > (X):	0	0.00%
Unit number (G):	0	0.00%	< Unused > (Y):	0	0.00%
Signature (H):	0	0.00%	< Unused > (Z):	0	0.00%
Total number of logs: 30					

COMPANY TOTALS

Driving Time (0):	3	10.00%	CoDriver Name (I):	0	0.00%
Unbroken Driving Time (1):	0	0.00%	Duty Status Totals (J):	0	0.00%
Shift Time (2):	3	10.00%	Duty-Change Location (K):	0	0.00%
On-Duty Time (3):	0	0.00%	Shipping Information (L):	0	0.00%
Multi-Day On-Duty Time (4):	0	0.00%	Lease Information (M):	0	0.00%
Team Falsification (5):	0	0.00%	Inspection (N):	0	0.00%
Point To Point Speeding (6):	0	0.00%	Grid (O):	0	0.00%
Speeding (7):	8	26.67%	Driver ID Number (P):	0	0.00%
Falsification (8):	0	0.00%	Team Miles (Q):	0	0.00%
- Reserved - (9):	0	0.00%	Off Duty Days (R):	0	0.00%
Duplicate Log (A):	0	0.00%	Missing Log (S):	16	53.33%
Falsification (B):	0	0.00%	OTR Hours (T):	0	0.00%
Date (C):	0	0.00%	< Unused > (U):	0	0.00%
Mileage (D):	0	0.00%	< Unused > (V):	0	0.00%
Carrier Name (E):	0	0.00%	< Unused > (W):	0	0.00%
Carrier Address (F):	0	0.00%	< Unused > (X):	0	0.00%
Unit number (G):	0	0.00%	< Unused > (Y):	0	0.00%
Signature (H):	0	0.00%	< Unused > (Z):	0	0.00%
Total number of logs: 30					

Audit Violation Summary Report

MLB Log Auditing

September 01, 2004 to September 30, 2004



Driver's Name	# Logs	Driving Viol #(%)	Shift Viol #(%)	Multiday Viol #(%)	Missing Log Viol #(%)	F & M Viol #(%)	Falsification Viol #(%)
Pennock, Chel 9478	30	3 (10.0%)	3 (10.0%)		16 (53.3%)		

COMPANY TOTALS

Section #	Viol. discvd	Records		# of Drivers		
		Checked	% In viol	In viol	Checked	% In viol
Driving	3	30	10.00%	1	1	100.00%
Shift	3	30	10.00%	1	1	100.00%
Multiday	0	30	0.00%	0	1	0.00%
Missing Log	16	30	53.33%	1	1	100.00%
F & M	0	30	0.00%	0	1	0.00%
Falsification	0	30	0.00%	0	1	0.00%

Audit Violation List



MLB Log Auditing

September 01, 2004 to September 30, 2004

Violation Classes included: All Severity Levels included : All

Type	Date	Comment	Sv	Pts		
Pennock, Chel 9478						
Driving Time						
	09/01/04	7:00p - 9/02 4:00p. Over 11 hrs driving. (9 hrs)	5	1		
	09/10/04	7:00p - 9/11 4:00p. Over 11 hrs driving. (9 hrs)	5	1		
	09/14/04	5:00p - 9/15 3:00p. Over 11 hrs driving. (11.75 hrs)	5	1		
Shift Time						
	09/01/04	7:00p - 9/02 4:00p 35 hours in shift	5	1		
	09/10/04	7:00p - 9/11 4:00p 35 hours in shift	5	1		
	09/14/04	6:00p - 9/15 3:00p 27 hours in shift	5	1		
Speeding						
	09/01/04	Avg:65.00 Max:55.00	3	1		
	09/02/04	Avg:85.38 Max:55.00	5	1		
	09/03/04	Avg:98.33 Max:55.00	5	1		
	09/09/04	Avg:94.19 Max:55.00	5	1		
	09/10/04	Avg:65.00 Max:55.00	3	1		
	09/12/04	Avg:98.33 Max:55.00	5	1		
	09/14/04	Avg:60.00 Max:55.00	2	1		
	09/15/04	Avg:94.19 Max:55.00	5	1		
Missing Log						
	09/08/04	Please turn this log in immediately	5	1		
	09/16/04	Please turn this log in immediately	5	1		
	09/17/04	Please turn this log in immediately	5	1		
	09/18/04	Please turn this log in immediately	5	1		
	09/19/04	Please turn this log in immediately	5	1		
	09/20/04	Please turn this log in immediately	5	1		
	09/21/04	Please turn this log in immediately	5	1		
	09/22/04	Please turn this log in immediately	5	1		
	09/23/04	Please turn this log in immediately	5	1		
	09/24/04	Please turn this log in immediately	5	1		
	09/25/04	Please turn this log in immediately	5	1		
	09/26/04	Please turn this log in immediately	5	1		
	09/27/04	Please turn this log in immediately	5	1		
	09/28/04	Please turn this log in immediately	5	1		
	09/29/04	Please turn this log in immediately	5	1		
	09/30/04	Please turn this log in immediately	5	1		
	Level 1: 0	Level 2: 1	Level 3: 2	Level 4: 0	Level 5: 27	Total Points: 30
COMPANY TOTALS						
Total number of violations: 30						
	Level 1: 0	Level 2: 1	Level 3: 2	Level 4: 0	Level 5: 27	Total Points: 30