

SUPPLEMENTAL ATTACHMENT # 15B

**HERMAN'S TRUCKING 2006, 2001, AND 1996
COMPLIANCE REVIEWS**

(16 Pages)



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Review Search



USDOT Number:	354713	Company Type:	CARRIER	Status:	ACTIVE
Legal Name:	HERMAN'S TRUCKING INC				
Physical Address:	181 JACOBSTOWN-COOKSTOWN RD, WRIGHTSTOWN, NJ 08562				

Please do not release any information on a Review with asterisks

		Review Type	Form Number	Review Date	Rating/ Rating Date	Release Date	Date Safety Rating Letter Sent	Safety Rating Letter Disposition
Options for this Review	Go	***** COMPLIANCE REVIEW	957267	03/07/2012		05/15/2012	03/15/2012	SAFETY RATING LETTER HAS BEEN MAILED
View Review	Go	COMPLIANCE REVIEW	456588	03/27/2006	SATISFACTORY 04/04/2006		03/02/2007	SAFETY RATING LETTER HAS BEEN MAILED
View Review	Go	COMPLIANCE REVIEW	234397	01/25/2001	SATISFACTORY 01/30/2001		01/31/2001	SAFETY RATING LETTER HAS BEEN MAILED
View Review	Go	COMPLIANCE REVIEW	193446	10/03/1996	SATISFACTORY 10/16/1996			SAFETY RATING LETTER HAS BEEN MAILED

Options for this Company



April 03, 2012

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(2)

03/27/2006 COMPLIANCE REVIEW



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USDOT Number:	354713	Company Type:	CARRIER	Status:	ACTIVE
Legal Name:	HERMAN'S TRUCKING INC				
Physical Address:	181 JACOBSTOWN-COOKSTOWN RD, WRIGHTSTOWN, NJ 08562				

Registration		Review		Violations	
Review Date:	03/27/2006	Form No:	456588		
Created By:	DAVID YESSEN	Create Date:	04/04/2006		
Changed By:	DAVID YESSEN	Change Date:	04/04/2006		
Upload Date:	03/31/2006				

Acknowledgements (person interviewed during this review)			
Name:	KRISTEN LOVENS	Title:	DISPATCHER
Received by:	KRISTEN LOVENS	Title:	DISPATCHER
SI Code:	US0412	Principal Safety Investigator:	LEES,PATRICIA
Assistant SI Code:		Assistant Safety Investigator:	

Reason for Review										
COMPLAINT	ENFORCEMENT FOLLOW-UP	CARRIER REQUEST	<input checked="" type="checkbox"/> PRIORITY LIST	CONDITIONAL CARRIER	UNSAT FOLLOW-UP	SA CONVERSION	OTHER	COMPLIANCE REVIEW	FOCUSED CR	CSA 100% STATES

Planned Course of Action							
<input checked="" type="checkbox"/> COMPL MONITOR	PROSECUTION		OOS	STATE PROSECUTION		NOTICE OF VIOLATION	COOPERATIVE SAFETY PLAN (CSP)

Parts Reviewed			
325	NOT REVIEWED	382	COMPLIANCE REVIEW
383	COMPLIANCE REVIEW	387	COMPLIANCE REVIEW
390	COMPLIANCE REVIEW	391	COMPLIANCE REVIEW
392	COMPLIANCE REVIEW	393	COMPLIANCE REVIEW
395	COMPLIANCE REVIEW	396	COMPLIANCE REVIEW
397	COMPLIANCE REVIEW	398	NOT REVIEWED
399	NOT REVIEWED	171	COMPLIANCE REVIEW
172	COMPLIANCE REVIEW	173	COMPLIANCE REVIEW
177	COMPLIANCE REVIEW	178	COMPLIANCE REVIEW
180	COMPLIANCE REVIEW		

1. Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?	
2. Does carrier transport placardable quantities of HM?	YES - INTERSTATE
3. Unsat/Unfit Rule:	45-DAY - INTERSTATE PLACARDABLE HM

Special Studies							
Special Studies 1:		Special Studies 2:		Special Studies 3:		Special Studies 4:	
Special Studies 5:							

Prior Reviews		Prior Prosecutions	
1 (MM/DD/YYYY)	01/30/2001		
2 (MM/DD/YYYY)	10/16/1996		
3 (MM/DD/YYYY)			

4

Fitness (within the prior 365 days...)							
Total Miles:	1207419	Total Recordable Crashes:	0	Total Preventable Recordable Crashes:	0	Recordable Crashes/Million Miles (computed field):	0

From Carrier Review (Site Check)			
Number of Out of Service Vehicles:	0	Number of Vehicles Inspected:	0

From MCMIS (Carrier Profile)			
Number of Out of Service Vehicles:	3	Number of Vehicles Inspected:	8

Combined	
Out of Service Vehicle Rate (computed field):	.375

Factors			
		Violation Points	
Rating Factors	Rating	Number of Acute	Number of Critical
Factor 1:	SATISFACTORY	0	0
Factor 2:	SATISFACTORY	0	0
Factor 3:	SATISFACTORY	0	0
Factor 4:	CONDITIONAL	0	0
Factor 5:	SATISFACTORY	0	0
Factor 6:	SATISFACTORY		

Proposed Rating:	SATISFACTORY
Actual Rating:	SATISFACTORY

Miscellaneous	
Follow-up:	
Could an Unsat Safety Rating result in 45-day shutdown procedure?	

Options for this Company



February 28, 2012

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USDOT Number:	354713	Company Type:	CARRIER	Status:	ACTIVE
Legal Name:	HERMAN'S TRUCKING INC				
Physical Address:	181 JACOBSTOWN-COOKSTOWN RD, WRIGHTSTOWN, NJ 08562				

Registration	Review	Violations
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Current Violations Associated with this Review							
Violation Type	Acute Critical	# Disc	# Chkd	Drivers In Violation	Drivers Checked	Federal Section #	State Section #
FEDERAL		1	1	1	1	172.504(a) - Failing to placard a vehicle as required	

Options for this Company



February 28, 2012

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6



U.S. Department of
Transportation
**Federal Motor
Carrier Safety
Administration**

400 Seventh St., S.W.
Washington, D.C. 20590

March 2, 2007

In reply refer to:
Your USDOT No.: 354713
Review No.: 456588/CR

KRISTEN LOVENS
DISPATCHER
HERMAN'S TRUCKING INC
181 JACOBSTOWN-COOKSTOWN RD
WRIGHTSTOWN NJ 08562

Dear KRISTEN LOVENS:

The motor carrier safety rating for your company is:

SATISFACTORY

This SATISFACTORY rating is the result of a review and evaluation of your safety fitness completed on March 27, 2006. A SATISFACTORY rating indicates that your company has adequate safety management controls in place to meet the safety fitness standard prescribed in 49 C.F.R. 385.5.

Please assure yourself that any specific deficiencies identified in the review report have been corrected. We appreciate your efforts toward promoting motor carrier safety throughout your company. If you have questions or require further information, please contact:

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
840 BEAR TAVERN ROAD, SUITE 310
WEST TRENTON, NJ 08628
Telephone No.: 609-637-4222

Charles A. Horan, III
Director, Office of Enforcement and
Compliance

01/25/2001 COMPLIANCE REVIEW



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USDOT Number:	354713	Company Type:	CARRIER	Status:	ACTIVE
Legal Name:	HERMAN'S TRUCKING INC				
Physical Address:	181 JACOBSTOWN-COOKSTOWN RD, WRIGHTSTOWN, NJ 08562				

Registration		Review		Violations	
Review Date:	01/25/2001	Form No:	234397		
Created By:		Create Date:	01/30/2001		
Changed By:		Change Date:	01/30/2001		
Upload Date:					

Acknowledgements (person interviewed during this review)			
Name:	MARILYN STELLJES	Title:	MANAGER
Received by:	MARILYN STELLJES	Title:	MANAGER
SI Code:	US0185	Principal Safety Investigator:	STRYSHAK, RONALD
Assistant SI Code:		Assistant Safety Investigator:	

Reason for Review										
COMPLAINT	ENFORCEMENT FOLLOW-UP	CARRIER REQUEST	<input checked="" type="checkbox"/> PRIORITY LIST	CONDITIONAL CARRIER	UNSAT FOLLOW-UP	SA CONVERSION	OTHER	COMPLIANCE REVIEW	FOCUSED CR	CSA 100% STATES

Planned Course of Action							
<input checked="" type="checkbox"/> COMPL MONITOR	PROSECUTION		OOS	STATE PROSECUTION		NOTICE OF VIOLATION	COOPERATIVE SAFETY PLAN (CSP)

Parts Reviewed			
325	NOT REVIEWED	382	COMPLIANCE REVIEW
383	COMPLIANCE REVIEW	387	COMPLIANCE REVIEW
390	COMPLIANCE REVIEW	391	COMPLIANCE REVIEW
392	COMPLIANCE REVIEW	393	COMPLIANCE REVIEW
395	COMPLIANCE REVIEW	396	COMPLIANCE REVIEW
397	NOT REVIEWED	398	NOT REVIEWED
399	NOT REVIEWED	171	NOT REVIEWED
172	NOT REVIEWED	173	NOT REVIEWED
177	NOT REVIEWED	178	NOT REVIEWED
180	NOT REVIEWED		

1. Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?	
2. Does carrier transport placardable quantities of HM?	
3. Unsat/Unfit Rule:	60-DAY - NO INTERSTATE PASSENGERS/PLACARDABLE HM

Special Studies					
Special Studies 1:		Special Studies 2:		Special Studies 3:	
				Special Studies 4:	41
				Special Studies 5:	02 A D

Prior Reviews		Prior Prosecutions	
1 (MM/DD/YYYY)	10/03/1996		
2 (MM/DD/YYYY)			
3 (MM/DD/YYYY)			

9

Driver Data		
	Interstate	Intrastate
Drivers within 100-mile radius:	15	0
Drivers beyond 100-mile radius:	0	0
Average Number of Trip-Leased Drivers Per Month:		0
Total Drivers (computed field):		15

Fitness (within the prior 365 days...)						
Total Miles:	822037	Total Recordable Crashes:	1	Total Preventable Recordable Crashes:	0	Recordable Crashes/Million Miles (computed field): 1.216

From Carrier Review (Site Check)			
Number of Out of Service Vehicles:	0	Number of Vehicles Inspected:	0

From MCMIS (Carrier Profile)			
Number of Out of Service Vehicles:	2	Number of Vehicles Inspected:	18

Combined	
Out of Service Vehicle Rate (computed field):	.111

Factors			
		Violation Points	
Rating Factors	Rating	Number of Acute	Number of Critical
Factor 1:	SATISFACTORY	0	0
Factor 2:	SATISFACTORY	0	0
Factor 3:	SATISFACTORY	0	0
Factor 4:	SATISFACTORY	0	0
Factor 5:	NOT APPLICABLE	0	0
Factor 6:	SATISFACTORY		

Proposed Rating:	SATISFACTORY
Actual Rating:	SATISFACTORY

Miscellaneous	
Follow-up:	FEDERAL
Could an Unsat Safety Rating result in 45-day shutdown procedure?	N

Options for this Company



April 10, 2012

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10



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Registration

Review

Violations

Current Violations Associated with this Review

Violation Type	Acute Critical	# Disc	# Chkd	Drivers In Violation	Drivers Checked	Federal Section #	State Section #
FEDERAL		4	4	0		382.401(c)(6)-FAILING TO MAINTAIN SEMI-ANNUAL LAB STATISTICAL SUMMARIES	
FEDERAL		3	150	2		395.8(a) - FAILING TO REQUIRE DRIVER TO MAKE A RECORD OF DUTY STATUS	

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11

10/03/1996 COMPLIANCE REVIEW



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Legal Name:	HERMAN'S TRUCKING INC				
Physical Address:	181 JACOBSTOWN-COOKSTOWN RD, WRIGHTSTOWN, NJ 08562				

Registration		Review		Violations	
Review Date:	10/03/1996	Form No:	193446		
Created By:		Create Date:	10/16/1996		
Changed By:		Change Date:	11/18/2000		
Upload Date:					

Acknowledgements (person interviewed during this review)			
Name:	MARILYN STELLJES	Title:	MANAGER
Received by:	MARILYN STELLJES	Title:	MANAGER
SI Code:	US0662	Principal Safety Investigator:	HAWTHORNE, LAWRENCE
Assistant SI Code:	US0185	Assistant Safety Investigator:	STRYSHAK, RONALD
Reason for Review			
INITIAL RATING	COMPLAINT	<input checked="" type="checkbox"/> PRIORITY LIST	ENFORCEMENT FOLLOW-UP
			CARRIER REQUEST
			OTHER

Planned Course of Action			
<input checked="" type="checkbox"/> COMPL MONITOR	PROSECUTION	OOS	STATE PROSECUTION

Parts Reviewed			
325	NOT REVIEWED	383	COMPLIANCE REVIEW
387	COMPLIANCE REVIEW	390	COMPLIANCE REVIEW
391	COMPLIANCE REVIEW	392	COMPLIANCE REVIEW
393	COMPLIANCE REVIEW	395	COMPLIANCE REVIEW
396	COMPLIANCE REVIEW	397	NOT REVIEWED
398	NOT REVIEWED	399	NOT REVIEWED
171	NOT REVIEWED	172	NOT REVIEWED
173	NOT REVIEWED	177	NOT REVIEWED

178	NOT REVIEWED	180	NOT REVIEWED
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Special Studies									
Special Studies 1:		Special Studies 2:		Special Studies 3:		Special Studies 4:		Special Studies 5:	DH 3 2 NA N

Prior Reviews					Prior Prosecutions				
1 (MM/DD/YYYY)									
2 (MM/DD/YYYY)									
3 (MM/DD/YYYY)									

Driver Data									
					Interstate		Intrastate		
Drivers within 100-mile radius:					13		0		
Drivers beyond 100-mile radius:					0		0		
Average Number of Trip-Leased Drivers Per Month:							0		
Total Drivers (computed field):							13		

Fitness (within the prior 365 days...)									
Total Miles:	723624	Total Recordable Crashes:	0	Total Preventable Recordable Crashes:	0	Preventable Recordable Crashes/Million Miles (computed field):			0

From Carrier Review (Site Check)									
Number of Out of Service Vehicles:		0	Number of Vehicles Inspected:						0

From MCMIS (Carrier Profile)									
Number of Out of Service Vehicles:		0	Number of Vehicles Inspected:						0

Combined									
Out of Service Vehicle Rate (computed field):					0				

Factors									
					Violation Points				
Rating Factors	Rating	Number of Acute			Number of Critical				
Factor 1:	SATISFACTORY	0			0				
Factor 2:	SATISFACTORY	0			0				
Factor 3:	SATISFACTORY	0			0				
Factor 4:	SATISFACTORY	0			0				

14

Factor 5:	NOT APPLICABLE	0	0
Factor 6:	SATISFACTORY		
Proposed Rating:	SATISFACTORY		
Actual Rating:	SATISFACTORY		
Miscellaneous			
Follow-up:	FEDERAL		
Could an Unsat Safety Rating result in 45-day shutdown procedure?	N		

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15



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Registration

Review

Violations

Current Violations Associated with this Review

Violation Type	Acute Critical	# Disc	# Chkd	Drivers In Violation	Drivers Checked	Federal Section #	State Section #
FEDERAL		3	5	3		391.51(c)(3)-FAILING TO KEEP QUAL. FILE FOR 3 YRS. AFTER TERMINATION	
FEDERAL		1	150	1		395.8(a) - FAILING TO REQUIRE DRIVER TO MAKE A RECORD OF DUTY STATUS	

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April 10, 2012

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16