

Motor Carrier Attachment – Prairieland Transport Post-Crash CR Teutopolis, IL

HWY23MH017

(14 Pages)

UNITED STATES DEPARTMENT OF TRANSPORTATION

3	U.S. DOT#: 2103186 MC/MX#: 282840	Legal: PRAIRIELAND T Operating (DBA):	ransport LTD	Investigation Date: 10/27/2023
Investig	ation Type: Onsite Comprehensive I	nvestigation	Location of Investigation (PPOB) Extent of Operations: En	n: Company principal place of business
Physical	Address		Mailing Address	
BROWNSTOWN, IL 62418		1532 IL HIGHWAY 185 BROWNSTOWN, IL 62418 United States		
Contact	Information			
	Name: DONALD E. BLOEMKER rairielandtransport@gmail.com Cell: ()- Fax:	()-		
Business	s and Financial			
Name of		Bloemkr nding: 12/31/2022		
Operation	on Classification and Type		Cargo	
Type of Carrier	Operation: Non-HM Interstate Carri	er, HM Interstate	General Freight, Liquids/G	Gases, Grain, Feed, Hay, Farm Supplies
For-Hire Prope	on Classification Motor Carrier erty Other Non-Hazardous Freight Jazardous Materials			
Hazardo	ous Materials			
Which of the following hazardous materials requiring a Safety Permit does the company transport?		None		
	e company have a satisfactory securit in 49 CFR Part 385, Subpart E?	ty program in place as		
Is an HM Permit required by any State?		No		
		Div 2.2 Non-Flammable Compressed Gas = C, B Div 2.1 LPG (Liquefied Petroleum Gas) = C, B		

Equipment				Driver Information	on	
	Owned	Term Leased	Trip Leased	Drivers		
Truck Tractors	5	6			Intrastate	Interstate
Hazmat Cargo	18			< 100 Miles		
Tank Trailers				>= 100 Miles		11
Trailers	4					
Power units us Percentage of	time used in t			Drivers with CDL: Total Drivers: 11	ed driver/month: 0	
Person(s) Inter		₹		Title: PRESIDENT		
Questions						
Questions about this report or the Federal Motor Carrier 3250 Executive Park Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Phone: (217) 492-4986 Administration at:			eld, IL 62703-4514 217) 492-4608			

This report will be used to assess your safety compliance.

Violations

1. Primary: 180.417(a)(2)

Failure of a motor carrier to retain a cargo tank manufacturer's data report, certificate and related papers, as required.



Critical

At least 10% of the number checked had violations

	Violations Discovered			
Fed	State	Total		
7		7		
Chec				
Fed	State	Total		
7		7		

BASIC Impacted Hazardous Materials Compliance

Rating Factor 5: Haz. Mat. = Part 180

Examp	le/Notes:
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Cargo Tank Unit Number: Unit 16

Specification: MC331

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Violation: Missing Manufacturer's Certificate and Wet Fluorescent Magnetic Particle Report

Drivers/Ve	hicles in V	iolation
Fed	State	Total

7

Checked

7

t	Fed	State	Total
	7		7

2. Primary: 395.28

Driver operating a commercial motor vehicle under an exception failed to annotate the driver's ELD record to explain the applicable exemption.

Violations Discovered

Fed	State	Total
6		6

Checked

Fed	State	Total
6		6

Example/Notes:

Driver: Jacob Bloemker

Trip Date: 9/29/2023

Drivers/Vehicles in Violation

Fed	State	Total

Checked

Fed	State	Total

3. Primary: 382.601(b)

Failing to provide to employees a written policy on misuse of alcohol and controlled substances that meets the requirements of 382.601(b) 1-12.

Violations Discovered

Fed	State	Total
1		1

Checked

Fed	State	Total
1		1

Example/Notes:

Drivers/Vehicles in Violation

Controlled Substances and Alcohol Policy does not include information regarding repor	[†] Fed	State	Total	
the Drug & Alcohol Clearinghouse.				
	Checke	Checked		
	Fed	State	Total	
4. Primary: 382.701(a)	Violatio	ons Discovere	ed	
Failing to conduct a pre-employment query.		State	Total	
running to conduct a pie employment query.	2		2	
	Checke	d		
	Fed	State	Total	
	2		2	
Example/Notes:	Drivers	/Vehicles in	Violation	
Example, Notes.	Fed	State	Total	
Oriver: Jacob Bloemkr Date of Hire: 3/24/2023			2	
		Checked		
Trip Date: 9/29/2023	Fed	State	Total	
	2		2	
5. Primary: 391.23(a)	Violatio	ons Discovere	ed	
Failing to investigate driver's background.	Fed	State	Total	
raining to investigate arriver's sacingicalia.	1		1	
	Checke	Checked		
	Fed	State	Total	
	5		5	
Example/Notes:	Drivers	/Vehicles in	Violation	
	Fed	State	Total	
Driver name: Gregory Hall			1	
Date of Hire: 10/9/2020	Checke	Checked		
	Fed	State	Total	
Description of violation:: Initial MVR not conducted within 30 days of hire (conducted or 5/28/2020)	n 5		5	
	Violatio	ons Discovere	ed	
6. Primary: 392.2	Violatic			
6. Primary: 392.2 Operating a vehicle in violation of local/state laws - Unsafe Driving.	Fed	State	Total	
6. Primary: 392.2 Operating a vehicle in violation of local/state laws - Unsafe Driving.		State	Total 2	

	Fed	State	Total	
	18		18	
	Duinens	/Makielee in	Wieletien	
Example/Notes:		/Vehicles in		
10/5/2023 - The FMCSA and State partners have identified violations across multiple	Fed	State	Total	
nspections at the roadside over the previous 365 days, including:	Checke	d		
		State	Total	
Driver: Kevin Kessler	Fed	5415	1044	
Trip Date: 8/10/2023				
Violation: Following too close, speed 6-10 mph	Violatio	ns Discovere	n.d	
7. Primary: 395.3(a)(2)		State	Total	
Requiring or permitting a property-carrying commercial motor vehicle driver to drive afton The end of the 14th hour after coming on duty.		State	1 2 2	
	6 Checke	6 6		
			T !	
	Fed	State	Total	
	158		158	
Example/Notes:	Drivers	Drivers/Vehicles in Violation		
-xample, rioles.	Fed	State	Total	
Driver: Lance Smith	2		2	
Trip Date: 8/28/2023	Checke	d		
Driver drave 1 have and 0 minutes in violation of 14 have not	Fed	State	Total	
Driver drove 1 hour and 9 minutes in violation of 14 hour rule.	6		6	
	N I - L.	D '		
8. Primary: 395.3(a)(3)(i)		ns Discovere		
Requiring or permitting a property-carrying commercial motor vehicle driver to drive mo		State	Total	
than 11 hours.	2		2	
	Checke			
	Fed	State	Total	
	158		158	
Example/Notes:	Drivers	/Vehicles in	Violation	
.xa.i.p.c, 10 tcs.	Fed	State	Total	
Driver: Lance Smith	1		1	
Trip Date: 8/23/2023	Checke	d	ļ -	
	Fed	State	Total	
Driver drove from 7:43 a.m 8:33 a.m. on 8/23 beyond 11 hours without an adequate re	est		6	

The carrier did not re-assign unidentified driving time to the drivers or annotate why they remained unassigned.				
he carrier did not re-assign unidentified driving time to the drivers or annotate why they		Juice	iotai	
Example/Notes:	Drivers, Fed	/Vehicles in	Violation Total	
	4		4	
	Fed	State	Total	
	Checked			
annotating why the time is unassigned or assigning the time to the appropriate driver.	4		4	
The motor carrier failed to ensure that records of unidentified driving are reviewed by	Fed	State	Total	
11. Primary: 395.32(c)(1)		ns Discovere	ed	
			6	
Driver went off duty in Kinmundy, IL at 11:48 p.m. and drove to Effingham, IL in off duty	Fed	State	Total	
	Checke		T. (. !	
Trip Date: 8/17/2023	1	1		
Driver: Jerome Miller	Fed	State	Total	
Example/Notes:	Drivers/Vehicles in Violation			
	158		158	
	Fed	State	Total	
	Checked			
False reports of records of duty status (inaccurate).	3	State	3	
10. Primary: 395.8(e)(1)	Fed	State	Total	
10 D : 20E 0/ \/4\	Violetie	ns Discovere	nd.	
hows same (Line 7 120.50 miles)			6	
Off duty in Grayville, IL 19-39 to Dlx, IL to Effingham, IL 124 miles. Unassigned miles repor	Fed 6	State	Total	
TIP Date. 0/20/2023		Checked		
Driver name: Jerome Miller Trip Date: 8/28/2023	3		3	
	Fed	State	Total	
Example/Notes:	Drivers	/Vehicles in	Violation	
	.55		.30	
	158	Juic	158	
		Checked Fed State Total		
			3	
	3			

9. Primary: 395.8(e)(1)

Making, or permitting a driver to make, a false report regarding duty status

Violations Discovered

State

Total

Fed

Safety Fitness Rating

Your proposed safety rating is: **SATISFACTORY** 0 UNSATISFACTORY rating factors and 2 or fewer CONDITIONAL rating factors. Corrective actions must be taken for any violations (deficiencies) identified in this report. See below for more information.

RATING FACTORS	RATING	ACUTE	CRITICAL
Factor 1: General = Parts 387 and 390	Satisfactory	0	0
Factor 2: Driver = Parts 382, 383 and, 391	Satisfactory	0	0
Factor 3: Operational = Parts 392 and 395	Satisfactory	0	0
Factor 4: Vehicle = Parts 393 and 396 OOS Vehicles (CR): 0 Number of Vehicles Inspected (CR): 0 OOS Vehicles (MCMIS): 1 Number of Vehicles Inspected (MCMIS): 5 OOS Rate: 20%	Satisfactory		
Factor 5: Haz. Mat. = Parts 397, 171, 177 and, 180	Conditional	0	1
Factor 6: Accident Factor = Recordable Rate Total Miles Operated: 317,258 Recordable Accidents: 1 Recordable Accidents/Million Miles: 3.15	Satisfactory	N/A	N/A

You must take corrective actions for any violations (deficiencies) identified in the Violations section of this report.

<u>DataQs</u>: If you dispute the violations recorded in the Violations section of this investigation report, and the violations were not used in the calculation of your safety rating, you may submit a Request for Data Review (RDR) through DataQs. The DataQs system is the method to remove violations that did not affect your safety rating. DataQs is an online system that allows a motor carrier or driver to request and track a review of Federal and State issued data that it believes to be incomplete or incorrect. To submit an RDR, go to https://dataqs.fmcsa.dot.gov.

Process Breakdown and Remedies

BASIC: Hours-of-Service Compliance

Process Breakdown: Training and Communication

Prairieland Transport's drivers were not making an annotation on their ELD explaining the portion of the movement that was exempt due to the agricultural exemption. The company should train the drivers in the proper method to annotate exemptions on their ELDs.

Specific Recommended Remedies

To implement Safety Improvement Practices, the following list are recommended practices related to Training and Communication:

1. Reinforce training about Hours-of-Service (HOS) policies, procedures, and responsibilities to drivers, dispatchers, and other employees, using job aids, post-training testing, and/or refresher training. Encourage informal feedback among them so that they can help each other to improve.

Recommendations

1. Acute and Critical Violations

Acute and/or Critical violations were recorded on this investigation report. These violations will impact your safety record.

NOTICE: A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six-year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six-year period.

2. Additional Information

Please visit the CSA outreach site for additional guidance: https://csa.fmcsa.dot.gov.

3. DACH QUERIES

Pre-employment (Full) queries in the Drug and Alcohol Clearinghouse should be conducted on each driver prior to using them in a safety-sensitive position. The driver must be enrolled in the DACH in order for the carrier to obtain consent through the Clearinghouse.

Annual queries in the Drug and Alcohol Clearing house are required to be conducted yearly for all drivers employed by the carrier. Consent for limited annual queries may be obtained by the carrier from the driver outside the Clearinghouse. Consent forms obtained outside the Clearinghouse must be maintained by the carrier in the drivers file.

4. Conduct periodic internal reviews. (non-HM)

Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.

5. Conduct periodic internal reviews. (HM)

Conduct periodic internal reviews of your maintenance, hazardous materials handling, driver qualification, hours of service control, accident reporting, training, and other safety systems to ensure continued compliance.

6. Annotation of ELD Agricultural Exemptions

Recording the Agriculture Commodity Exemption on the ELD

When operating within the 150 air-mile radius the driver can either identify the movement of the commercial motor vehicle as authorized personal use on the ELD or refrain from logging into the ELD.

If the driver logs into the ELD and identifies the movement as authorized personal use, then the driver must also make an annotation on the ELD explaining that the movement is exempt per the agriculture exemption. Upon exiting the 150-air mile radius the driver must allow the ELD to record the movement of the vehicle as on duty driving.

If the driver does not log into the ELD while operating within the 150 air-mile radius then upon exiting the 150 air-mile radius, the driver must then log into the ELD, identify the movement as on duty driving, and make an annotation on the ELD explaining that the unassigned miles accumulated prior to that point were exempt miles

7. Cargo tank certificates & data reports required.

Obtain and keep on file a proper certificate or manufacturer's data report certifying that each specification cargo tank you operate has been manufactured and tested in accordance with the applicable specification requirements.

8. HM Training

Ensure all employees involved in handling hazardous materials shipments are properly trained and familiar with the regulations applicable to their jobs in the hazardous materials transportation system. Also ensure all employees undergo recurrent HM training every three years as required. If within 30 days HM training can not take place for all employees identified as having training deficiencies cease using these employees until such time as their HM training can take place

9. Immediate Notification of Certain HM Incidents

Ensue that all reportable HM Incidents defined in 49 CFR 171.15(b) are reported within 12 hours of occurrence to the National Response Center at 800-424-8802 and the report includes the information required in 49 CFR 171.15(a)(1) through (a)(7).

10. Detailed Report of HM Incident Reporting

Ensure that a written HM Incident report is prepared and submitted for all HM Incidents meeting the circumstances set forth in 49

CFR 171.15(b); An unintentional release of a hazardous material or the discharge of any quantity of hazardous waste; A specification cargo tank with a capacity of 1,000 gallons or greater containing any hazardous material suffers structural damage to the lading retention system or damage that requires repair to a system intended to protect the lading retention system, even if there is no release of hazardous material; or An undeclared hazardous material is discovered.

11. Supplemental Report for MC 330 and 331 Cargo Tanks

Ensure that a written report is prepared after the completion of a pressure test specified in 180.407(g)(3) for every Specification MC 330 and MC 331 cargo tank in anhydrous ammonia, liquefied petroleum gas, or any other service that may cause stress corrosion cracking and ensure that the written report contain the information required in 180.417(c)(1)(i) through (c)(ix).

12. Smart Hoses

Smart Hose Advisory

FMCSA has issued a safety notice regarding the loading/unloading of anhydrous ammonia and liquefied petroleum gas from cargo tanks. The advisory discussed procedures, hose inspection and testing, and hose maintenance. It is recommended that you include this advisory in your HM training sessions for cargo tank drivers.

Drivers must receive cargo tank specific HM training every three years as required by Section 177.816(b).

The advisory is available at www.fmcsa.dot.gov/documents/safety-security/NH3-AND-LPG-HOSES_PHMSA-Recommendation.pdf.

Also, USDOT/PHMSA (www.phmsa.dot.gov/hazmat) has issued interpretation #12-0121 that states any hose assembly on a cargo tank for anhydrous ammonia or LPG is "in service" and must be subjected to the required tests and inspections per Section 180.416(d).

13. Cargo Tank Rollover Video

The Federal Motor Carrier Safety Administration (FMCSA), in association with the Pipeline and Hazardous Materials Safety Administration (PHMSA) and industry partners, created this video as a training aid for commercial drivers of cargo tank motor vehicles transporting hazardous materials. This training video covers the four approaches to reducing cargo tank truck rollovers: vehicle design and performance, load effects, highway factors and driver factors. The main focus however, is on the driver, since statistically; drivers are ten times more likely to be the cause of the rollover than any of the other factors. It is available at http://www.fmcsa.dot.gov/about/outreach/cargo-tank-video.aspx

14. All HM shipments must have properly prepared shipping papers.

Establish a system to ensure that each shipment of hazardous materials is accompanied by a properly prepared shipping paper, including quantity, proper D.O.T. shipping name, hazard class, identification number, packing group number, and emergency telephone number.

15. Manufacturer's Certificate of Compliance

180.417 Reporting and record retention requirements.

(a) Vehicle certification. (1) Each owner of a specification cargo tank must retain the manufacturer's certificate, the manufacturer's ASME U1A data report, where applicable, and related papers certifying that the specification cargo tank identified in the documents was manufactured and tested in accordance with the applicable specification. This would include any certification of emergency discharge control systems required by 173.315(n) of this subchapter or 180.405(m). The owner must retain the documents throughout his ownership of the specification cargo tank and for one year thereafter. In the event of a change in ownership, the prior owner must retain non-fading photo copies of these documents for one year.

Code of Federal Regulations 1147

(2) Each motor carrier who uses a specification cargo tank motor vehicle must obtain a copy of the manufacturer's certificate and related papers or the alternative report authorized by paragraph (a)(3)(i) or (ii) of this section and retain the documents as specified in this paragraph (a)(2). A motor carrier who is not the owner of a cargo tank motor vehicle must also retain a copy of the vehicle certification report for as long as the cargo tank motor vehicle is used by that carrier and for one year thereafter. The information required by this section must be maintained at the company's principal place of business or at the location where the vehicle is housed or maintained. The provisions of this section do not apply to a motor carrier who leases a cargo tank for less than 30 days.

16. **HM Training - Registered Inspectors**

Ensure Registered Inspectors employed by the CT Facility complete initial and recurring HM training as required. HM training should include General Awareness, Safety Awareness and Function Specific training.

17. Part 379 Appendix A

49 CFR Part 379 Appendix A requires motor carriers to maintain all documentation on motor and engine changes at the principal place of business until three (3) years after disposition of the property.

Table 1: Violations Discovered During Review/Inspection

		J .	•		
Violation	Date	Identifying Information	Description		
180.417(a)(2) - Failing to maintain copies of required certificate and papers CARRIER					
1	10/05/2023	Unit 16			
2	10/05/2023	Unit 17			
3	10/05/2023	Unit 18			
4	10/05/2023	Unit 23			
5	10/05/2023	Unit 25			
6	10/05/2023	Unit 28			
7	10/05/2023	Unit 34			