

**UNITED STATES DEPARTMENT OF TRANSPORTATION**

**Legal:** TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
**Operating (DBA):** TRACSO

**MC/MX #:** 347064    **RFC #:** TCS0711288Q0    **Federal Tax ID:**    **Application Tracking #:** 11790  
**Review Type:** Safety Audit - Pre-Authority (OP1)

**Scope:** Entire Operation    **Location of Review/Audit:** FMCSA Border Office    **Territory:**

**Operation Types**    Interstate    Intrastate

**Carrier:** HM    N/A  
**Shipper:** N/A    N/A  
**Cargo Tank:** N/A

**Business:** Corporation  
**Gross Revenue:** \$17,932,347.00    **for year ending:** 12/31/2012

**Company Physical Address:**

PUENTE PEDRO YANEZ 775  
 CIUDAD JUAREZ, CI 32701 MEXICO -ZARAGOCITA

**Contact Name:** LUIS ENRIQUE SOTELO  
**Phone numbers:** (1) 656-640-1661    (2) 915-727-0385    **Fax** 915-990-2089  
**E-Mail Address:** luis.sotelo@tracso.com.mx

**Company Mailing Address:**

8750 CASTNER RD  
 EL PASO, TX 79907

**Process Agent Address:**

PUENTE PEDRO YANEZ 775  
 CIUDAD JUAREZ, CI 32701 MEXICO -ZARAGOCITA

**Contact Name:** DUNSTANO CHITO PEREZ  
**Phone numbers:** (1) 656-640-1661    (2) 656-382-9908    **Fax** 915-990-2089  
**E-Mail Address:** chito.perez@tracso.com.mx

**Carrier Classification**

Authorized for Hire

**Cargo Classification**

General Freight

**Hazardous Materials**

2.2 Nonflammable gas	Carried	Bulk	3 Flammable liquid	Carried	Non-Bulk
8 Corrosive material	Carried	Non-Bulk			

**Does carrier transport placardable quantities of HM?** Yes

**Is an HM Permit required?** N/A

**Driver Information**

	<b>Inter</b>	<b>Intra</b>	<b>Average trip leased drivers/month:</b> 0
<b>&lt; 100 Miles:</b>	154		<b>Total Drivers:</b> 154
<b>&gt;= 100 Miles:</b>			<b>CDL Drivers:</b> 154

**Equipment**

	<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>		<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>
Truck	18	0	0	Truck Tractor	136	0	0
Trailer	313	0	0				

Power units used in the U.S.: 154

Percentage of time used in the U.S.: 30





**Part A**

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

(Auditors/Investigators) 8370 Burnham, Suite 100  
El Paso, TX 79907  
Phone: (915)593-8574 Fax:(915)594-8857

**This SAFETY AUDIT will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** LUIS ENRIQUE SOTELO

**Title:** PRESIDENT

**Name:** DUNSTANO CHITO PEREZ

**Title:** COMPLIANCE MANAGER





**Part B - Questions and Answers**

**Question General # 1 - Section # 387.7(a) Acute**

**Answer**

Does the carrier have the required minimum level of financial responsibility in effect?  
*Tiene el transportista los niveles mInimos requeridos de responsabilidad financiera en efecto?*

Yes

**Comments**

Carrier has the required levels of financial responsibility.

**Question General # 2 - Section # 387.7(d) Critical**

**Answer**

Does the carrier have required proof of financial responsibility?  
*¿ Tiene el transportista prueba de responsabilidad financiera requerida?*

Yes

**Comments**

Carrier produced copies of MCS-90 forms.

**Question General # 3 - Section # 390.15(b)(1)**

**Answer**

Can the carrier provide a complete accident register of recordable accidents?  
*Puede el transportista proveer un registro completo de accidentes que requieran anotacion?*

No

**Comments**

Carrier cmv vehicle accident 12/06/2012 not recorded on Accident Register.

Driver:  
 trip date: 12/06/2012

**Question General # 4 - Section # 390.15(b)(2) Critical**

**Answer**

Does the carrier have copies of all accident reports required by States or other government entities or insurers?  
*¿ Tiene el transportista copias de todos los reportes de accidentes requeridos por Estados u otra entidad gubernamental o compañías de seguro?*

N/A

**Comments**

**Question General # 5 - Section # 390.3(e)**

**Answer**

Is the carrier knowledgeable of the FMCSRs/HMRs?  
*Puede el transportista conseguir una copia actualizada de la FMCSRs/HMRs?*

Yes

**Comments**

Carrier has access to FMCSA internet web site.

**Question General # 6 - Section # 390.21**

**Answer**

Does the carrier know the commercial motor vehicles marking requirements?  
*Conoce el transportista los requerimientos de marcado de los vehculos comerciales motorizados?*

Yes

**Comments**

**Question Driver # 1 - Section # 391.51(a) Critical**

**Answer**

Does the carrier maintain complete driver qualification files?  
*Mantiene el transportista archivos completos de calificacion del conductor?*

No

**Comments**

PASA Pilot Program requiring 7 DQ files checked. DQ files are incomplete with missing documents. Part 391.21(a)- Incomplete employment application; Part 40.25(b)-missing D&A history.

Driver name:  
 Trip date: 4/22/2013





Part B - Questions and Answers

**Question** Driver # 2 - Section # 391.11(b)(4) Acute

Is the carrier using physically qualified drivers?  
*Esta el transportista usando conductores calificados fisicamente?*

**Answer**

Yes

**Comments**

**Question** Driver # 3 - Section # 391.45(a), 391.45(b) Critical

Does available evidence indicate the motor carrier has used a driver without a medical certificate or with an expired medical certificate?  
*Indicar si hay evidencia disponible de que el transportista ha usado un conductor sin certificado medico o con un certificado medico expirado?*

**Answer**

No

**Comments**

**Question** Driver # 4 - Section # 391.15(a) Acute

Is the carrier using any disqualified drivers?  
*Esta el transportista usando algunos conductores descalificados?*

**Answer**

No

**Comments**

**Question** Driver # 5 - Section # 391.51(b)(2) Critical

Does the carrier maintain driving and employment history inquiry data in driver qualification files?  
*Mantiene el transportista historial de datos de manejo del conductor en los archivos de calificación de conductores?*

**Answer**

N/A

**Comments**

**Question** Driver # 6 - Section # 382.115(a) Acute

Has the carrier implemented an alcohol and/or controlled substances testing program?  
*Tiene el transportista pruebas implementadas de alcohol y/o sustancias controladas?*

**Answer**

Yes

**Comments**

**Question** Driver # 7 - Section # 382.213(b) Acute

Has the carrier used drivers who have used controlled substances?  
*Ha usado el transportista conductores que han usado sustancias controladas?*

**Answer**

No

**Comments**

**Question** Driver # 8 - Section # 382.215 Acute

Has the carrier used a driver who has tested positive for a controlled substance?  
*Ha usado el transportista un conductor que ha resultado positivo para una sustancia controlada?*

**Answer**

No

**Comments**

**Question** Driver # 9 - Section # 382.201 Acute

Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?  
*Ha usado el transportista un conductor conocido que tenga una concentración de alcohol de 0.04 o mas?*

**Answer**

No

**Comments**





**Part B - Questions and Answers**

**Question Driver # 10 - Section # 382.505(a) Acute**

**Answer**

Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?

No

*Ha usado un transportista un conductor que se le ha encontrado tener una concentración de alcohol de .02 o mayor pero menos que .04 dentro de las 24 horas de haber sido examinado ?*

**Comments**

**Question Driver # 11 - Section # 382.301(a) Critical**

**Answer**

Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?

Yes

*¿Se ha asegurado el transportista que los conductores se hayan sometido a la prueba de sustancias controladas antes de realizar una acción delicada de seguridad?*

**Comments**

**Question Driver # 12 - Section # 382.303(a) Critical**

**Answer**

Has the carrier conducted post accident testing on drivers for alcohol and/or controlled substances?

N/A

*Ha, el transportista, realizado pruebas de alcohol y/o sustancias controladas a conductores después de un accidente ?*

**Comments**

**Question Driver # 13 - Section # 382.305 Acute**

**Answer**

Has the carrier implemented random testing program?

Yes

*Ha implementado el transportista programas de pruebas al azar?*

**Comments**

**Question Driver # 14 - Section # 382.305(b)(1) Critical**

**Answer**

Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Yes

*Ha conducido el transportista pruebas de alcohol al azar a la tasa anual no menor que la tasa anual aplicable al número promedio de las posiciones de conductores?*

**Comments**

**Question Driver # 15 - Section # 382.305(b)(2) Critical**

**Answer**

Has the carrier conducted controlled substance testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Yes

*Ha conducido el transportista pruebas de sustancias controladas a la tasa anual no menor que la tasa anual aplicable del número promedio de las posiciones de conductores?*

**Comments**

**Question Driver # 16 - Section # 40.305(a)**

**Answer**

Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?

N/A

*Ha el transportista realizado las pruebas requeridas de retorno-al-trabajo en empleados retornando s sus funciones de alta seguridad?*

**Comments**





**Part B - Questions and Answers**

**Question Driver # 17 - Section # 40.309(a)**

Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?

*Esta el transportista realizando seguimientos a las pruebas como lo indica el Profesional en Abuso de Sustancias?*

**Answer**

N/A

Comments

**Question Driver # 18 - Section # 382.211 Acute**

Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?

*Ha usado el transportista a un conductor que a rehusado someterse a una prueba de alcohol o sustancias controladas requeridas bajo la parte 382?*

**Answer**

No

Comments

**Question Driver # 19 - Section # 382.503 Critical**

Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?

*Ha el transportista empleado un Profesional en Abuso de Sustancias como lo requiere el 49 CFR Parte 40 Subparte O?*

**Answer**

N/A

Comments

**Question Driver # 20 - Section # 383.23(a) Critical**

Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?

*Ha operado un conductor un vehículo comercial motorizado sin una licencia actualizada para operar, o una licencia la cual no ha sido apropiadamente clasificada y endosada?*

**Answer**

No

Comments

**Question Driver # 21 - Section # 383.37(a) Acute**

Has the motor carrier allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?

*Ha permitido el autotransportista conducir a conductores que tienen CDL suspendida, revocada, o cancelada por un estado, o que han perdido el derecho de operar una CMV en un Estado, o han sido descalificado para operar un vehículo comercial motorizado?*

**Answer**

No

Comments

**Question Driver # 22 - Section # 383.51(a) Acute**

Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?

*Ha dejado el autotransportista intencionalmente, requerido, permitido o autorizado a un conductor descalificado a manejar un vehículo comercial motorizado?*

**Answer**

No

Comments





**Part B - Questions and Answers**

**Question** Operation #1 - Section # 395.8(a) Critical

**Answer**

Does the carrier require drivers to make a record of duty status?

No

*Exige el transportista a los conductores a hacer un registro del estado del trabajo?*

Carrier uses 100 air-mile radius exemption however time sheet/cards are improperly used and do not meet regulation requirements.

Driver:

Trip date: 3-13-2013

**Question** Operation #2 - Section # 395.8(i) Critical

**Answer**

Does the carrier require drivers to submit records of duty status within 13 days?

N/A

*Exige el transportista a los conductores a someterse al registro del estado del trabajo dentro de 13 dias?*

**Comments**

**Question** Operation #3 - Section # 395.8(k)(1) Critical

**Answer**

Can the carrier produce records of duty status and supporting documents for selected drivers?

N/A

*Puede el transportista producir registros del estado del trabajo y documentos probatorios para conductores escogidos?*

**Comments**

**Question** Operation #4 - Section # 395.3(a)(1) Critical

**Answer**

Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)

N/A

*¿Ha permitido el transportista a los conductores exceder la regla de 11 horas? (Propiedad)*

**Comments**

**Question** Operation #5 - Section # 395.3(a)(2) Critical

**Answer**

Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)

N/A

*¿Ha permitido el transportista a los conductores exceder la regla de 14 horas? (Propiedad)*

**Comments**

**Question** Operation #6 - Section # 395.3(b)(1) Critical

**Answer**

Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)

No

*Ha permitido el transportista a los conductores manejar después de haber estado trabajando por mas de 60 horas en 7 dias consecutivos? (Propiedad)*

**Comments**

**Question** Operation #7 - Section # 395.3(b)(2) Critical

**Answer**

Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)

N/A

*¿Ha permitido el transportista a los conductores manejar después de haber estado trabajando por mas de 70 horas en 8 dias consecutivos? (Propiedad)*

**Comments**



**Part B - Questions and Answers****Question** Operation #8 - Section # 395.5(a)(1) Critical

Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)

*¿Ha permitido el transportista a los conductores exceder la regla de las 10 horas? (Pasajero)***Answer**

N/A

**Question** Operation #9 - Section # 395.5(a)(2) Critical

Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)

*¿Ha permitido el transportista a los conductores exceder la regla de las 15 horas? (Pasajero)***Answer**

N/A

**Comments****Question** Operation #10 - Section # 395.5(b)(1) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days?

(Passenger)

*¿Ha permitido el transportista a los conductores manejar después de haber estado trabajando por mas de 60 horas en 7 días consecutivos? (Pasajero)***Answer**

N/A

**Comments****Question** Operation #11 - Section # 395.5(b)(2) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days?

(Passenger)

*¿Ha permitido el transportista a los conductores manejar después de haber estado trabajando por mas de 70 horas en 8 días consecutivos? (Pasajero)***Answer**

N/A

**Comments****Question** Operation #12 - Section # 395.8(e) Critical

Does available evidence indicate a selected driver has prepared a false record of duty status?

*Tiene evidencia disponible que indique que un determinado conductor ha preparado un falso registro del estado de trabajo?***Answer**

N/A

**Comments****Question** Operation #13 - Section #

Does the carrier adhere to a disciplinary policy for noncompliance with Part 395?

*Se adhiere el transportista a una política disciplinaria por no cumplir con la parte 395?***Answer**

Yes

**Comments****Question** Operation #14 - Section # 395.1(e)

Does the carrier have a system for recording hours of duty status on 100- mile radius drivers, and are they properly utilizing the 100 air-mile radius exemption?

*Tiene el transportista un sistema para registrar las horas del estado de trabajo en 100 millas radio y están ellas utilizando adecuadamente la excepción de las 100 aire-millas radio de los conductores?***Answer**

Yes

**Comments**

Carry is short-haul operator and using time card to record hours of service.





**Part B - Questions and Answers**

**Question** Operation #15 - Section # 392.2 Critical

**Answer**

Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?

Yes

*¿Se asegura el transportista que los conductores operen vehiculos de comercio de acuerdo con las leyes, ordenanzas y regulaciones de las jurisdicciones en las cuales ellos operan?*

**Question** Operation #16 - Section # 392.9(a)(1) Critical

**Answer**

Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?

No

*Se asegura el autotransportista que los conductores no están permitidos de manejar un vehiculo sin la apropiada distribución de la carga y asegurada adecuadamente?*

**Comments**

Driver incident loss intermodal container onto roadway due to improper securement of container to chasis.

Driver:

Trip date: 9/28/2012

**Question** Operation #17 - Section # 392.4(b) Acute

**Answer**

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?

No

*¿Tiene algún conductor que haya operado un vehiculo de comercio bajo la influencia de, o en posesión de, drogas narcóticas, anfetaminas, u otras sustancias capaces de provocar la incapacidad de operar vehiculos con seguridad?*

**Comments**

**Question** Operation #18 - Section # 392.5(b)(1) Acute

**Answer**

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?

No

*¿Tiene algún conductor que haya operado un vehiculo de comercio bajo la influencia de, o en posesión de bebidas intoxicantes?*

**Comments**

**Question** Operation #19 - Section # 392.5(b)(2) Acute

**Answer**

Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?

No

*¿Tiene algún conductor que haya operado un vehiculo de comercio dentro de las 4 horas de haber consumido bebidas intoxicantes?*

**Comments**

**Question** Maintenance # 1 - Section # 396.3(b) Critical

**Answer**

Can the carrier produce maintenance files for requested vehicle(s)?

Yes

*Puede el transportista mostrar archivos de mantenimiento para requeridos vehiculos ?*

**Comments**





**Part B - Questions and Answers**

**Question Maintenance # 2 - Section # 396.17(a) Critical**

Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?  
*Puede el transportista mostrar evidencias de inspecciones periódicas (anual) para ciertos vehiculos?*

**Answer**  
 Yes

**Question Maintenance # 3 - Section # 396.11(a) Critical**

Does the motor carrier require drivers to complete vehicle inspection reports daily?  
*El autotransportista requiere a los conductores completar los reportes de las inspecciones de vehiculos diariamente?*

**Answer**  
 Yes

**Comments**

**Question Maintenance # 4 - Section # 396.11(c) Acute**

Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?  
*Se asegura el transportista que la lista de defectos hechas por el conductor de los fuera de servicio en el reporte de inspecciones sean corregidos antes que sea nuevamente operado el vehiculo?*

**Answer**  
 Yes

**Comments**

**Question Maintenance # 5 - Section # 396.9(c)(2) Acute**

Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made?  
*Se asegura el transportista que los vehiculos que han sido declarados fuera de servicio no sean operados antes de que las reparaciones hayan sido hechas?*

**Answer**  
 Yes

**Comments**

**Question Maintenance # 6 - Section # 396.19**

Is the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications?  
*Esta el transportista usando inspectores calificados (mecánicos) y manteniendo evidencia de las calificaciones hechas por el inspector?*

**Answer**  
 Yes

**Comments**

**Question Maintenance # 7 - Section # 396.3**

Can the carrier explain its systematic, periodic maintenance program?  
*Puede el transportista explicar sistemáticamente el programa de mantenimiento periódico ?*

**Answer**  
 Yes

**Comments**

**Question Hazardous Material # 1 - Section # 107.608(a)**

Is the carrier registered with the Pipeline and Hazardous Materials Safety Administration, and do they have copies of all of their registrations for the previous 3 years?  
*El auto transportista esta registrado con la Administración de Seguridad de Materiales Peligrosos y Tubería y tienen ellos copias de todo su registro durante los 3 años anteriores?*

**Answer**  
 Yes

**Comments**

Carrier has current HM Certificate of Registration available. Carrier will not transport any HM product in PASA OP-1 Pilot Program.

PHMSA HM Certificate #062212551016U.

Issued date: 6/22/2012.

Expiration date: 6/30/2013.





**Part B - Questions and Answers**

**Question Hazardous Material # 2 - Section # 171.15 Critical**

Does the carrier promptly report hazardous materials incidents requiring immediate telephone notice to the appropriate authorities?

*Reporta prontamente el transportista incidentes de materiales peligrosos que requieren inmediato aviso telefónico a las autoridades apropiadas?*

**Answer**

N/A

**Comments**

**Question Hazardous Material # 3 - Section # 171.16 Critical**

Does the carrier file hazardous materials incident reports when required?

*Cuando se requiere archiva el transportista los reportes de incidentes de materiales peligrosos?*

**Answer**

N/A

**Comments**

**Question Hazardous Material # 4 - Section # 172.704(a)**

Do the HM training materials cover the minimum required elements?

*Los materiales de entrenamiento HM cubren el mínimo de elementos requeridos?*

**Answer**

Yes

**Comments**

**Question Hazardous Material # 5 - Section # 177.800(c) Critical**

Does the carrier provide HM training for its drivers?

*Provee el transportista entrenamiento de HM para sus conductores?*

**Answer**

Yes

**Comments**

**Question Hazardous Material # 6 - Section # 177.817(a) Critical**

Are the shipping papers used by the carrier properly prepared?

*Son preparados apropiadamente los papeles de embarque usados por el transportista ?*

**Answer**

Yes

**Comments**

**Question Hazardous Material # 7 - Section # 177.817(e) Critical**

Does the carrier maintain proper accessibility for shipping papers?

*Tiene el transportista acceso apropiado a los papeles de embarque?*

**Answer**

Yes

**Comments**

**Question Hazardous Material # 8 - Section # 177.841(e) Acute**

Does the carrier transport packages bearing a poison label in the same vehicle with any foodstuff or feed for humans or animals?

*Transporta el transportista paquetes membretados con calcomanía de veneno en el mismo vehículo con productos alimenticios para humanos o animales?*

**Answer**

N/A

**Comments**

**Question Hazardous Material # 9 - Section # 177.848**

Is the motor carrier aware that some hazardous materials may not be transported in the same vehicle with other hazardous material?

*Esta el transportista consciente que algunos materiales peligrosos no deben ser transportados en el mismo vehículo con otros materiales peligrosos?*

**Answer**

Yes

**Comments**



**Part B - Questions and Answers****Question Hazardous Material # 10 - Section # 180.407(a) Critical**

Has the carrier transported a shipment of HM in a cargo tank that has not been inspected or tested in accordance with 180.407?

*Ha transportado el transportista un cargamento de materiales peligrosos en un tanque de carga que no haya sido inspeccionado o probado de acuerdo con 180.407?*

**Comments****Answer**

N/A

**Question Hazardous Material # 11 - Section # 180.407(c) Critical**

Are all of the cargo tanks used for the transportation of hazardous materials periodically inspected and tested with 180.407?

*Son los tanques de carga usados para el transporte de materiales peligrosos inspeccionados periódicamente y probados con 180.407?*

**Comments****Answer**

N/A

**Question Hazardous Material # 12 - Section # 180.415 Critical**

Are cargo tanks that pass inspections or tests required by 180.407 marked?

*Son marcados los tanques de carga que pasan las inspecciones o pruebas requeridos por el 180.407?*

**Comments****Answer**

N/A

**Question Hazardous Material # 13 - Section # 180.417(a)(1) Critical**

Has the carrier retained all of the manufacturer's data report certificates and related papers, as required?

*Ha retenido el transportista, como se requiere, todos los certificados de reporte de datos del fabricante y papeles relacionados?*

**Comments****Answer**

N/A

**Question Hazardous Material # 14 - Section # 397.5(a) Acute**

Does the carrier ensure that vehicles containing Division 1.1, 1.2, or 1.3 (explosive) material is attended at all times?

*Se asegura el transportista que los vehículos conteniendo material división 1.1, 1.2 o 1.3 (explosivo) estan atendidos todo el tiempo ?*

**Comments****Answer**

N/A

**Question Hazardous Material # 15 - Section # 397.7(a)(1) Critical**

Has the motor carrier parked a vehicle containing Division 1.1, 1.2, or 1.3 materials within 5 feet of a traveled portion of a highway or street?

*Ha estacionado el autotransportista un vehículo conteniendo materiales de división 1.1 1.2 o 1.3 dentro de los 5 pies del transito de una calle o autopista?*

**Comments****Answer**

N/A

**Question Hazardous Material # 16 - Section # 397.7(b) Critical**

Has the motor carrier parked a vehicle containing HM other than Division 1.1, 1.2, or 1.3 materials within 5 feet of a traveled portion of a highway or street?

*Ha estacionado el autotransportista un vehículo conteniendo materiales peligrosos otros que no sean de la división de materiales 1.1, 1.2 o 1.3 dentro de los 5 pies del transito de una calle o autopista?*

**Comments****Answer**

N/A





**Part B - Questions and Answers**

**Question Hazardous Material # 17 - Section # 397.13(a) Critical**

**Answer**

Has the carrier permitted anyone to smoke when within 25 feet of a vehicle containing Class 1 materials, Class 5 materials, or flammable materials classified in Division 2.1, Class 3, Divisions 4.1 and 4.2?

No

*Ha permitido el transportista a alguien fumar dentro de los 25 pies de un vehículo conteniendo materiales clase 1, clase 5 o materiales inflamables clasificados en la división 2.1, clase 3, divisiones 4.1 y 4.2?*

**Comments**

**Question Hazardous Material # 18 - Section # 397.19(a) Critical**

**Answer**

Has the carrier furnished all drivers transporting Division 1.1, 1.2, or 1.3 (explosive) material a copy of the rules of Part 397 and/or emergency response instructions?

N/A

*Ha proveído el transportista a todos los conductores transportando materiales división 1.1, 1.2, y*

*1.3(explosivos) una copia de las reglas de la parte 397 y/o instrucciones de respuesta a emergencias?*

**Comments**

**Question Hazardous Material # 19 - Section # 397.67(d) Critical**

**Answer**

Does the carrier have a system to ensure all drivers transporting Class 7 (radioactive) material, Div. 1.1, 1.2 or 1.3 explosive, or a poison inhalation Hazard zone A or B materials have a written route plan?

N/A

*Tiene el transportista un sistema para asegurarse que todos los conductores transportando materiales radioactivos clase 7, explosivos división 1.1, 1.2 o 1.3 o venenos de inhalación peligrosos zonas A o B, tengan un plan de rutas escrito?*

**Comments**

**Question Other # 1 - Section # 375.211**

**Answer**

Does the carrier participate in an Arbitration Program?

N/A

*El transportista participa en un Programa de Arbitraje?*

**Comments**

**Question Other # 2 - Section # 13702**

**Answer**

Does the carrier assess shipper freight charges based upon published tariffs?

N/A

*El transportista fija los cargos por embarque basados en tarifas publicadas?*

**Comments**

**Question Other # 3 - Section # 375.401(c)**

**Answer**

Does the carrier provide reasonably accurate estimates of moving charges?

N/A

*El transportista provee estimados razonables y precisos de la carga de mudanzas?*

**Comments**

**Question Other # 4 - Section # 375.407(a), 375.703(b)**

**Answer**

Has the carrier avoided "hostage freight" or other predatory practices?

N/A

*El transportista ha evitado "retener carga" ú otras practicas depredadoras?*

**Comments**





**Part B - Questions and Answers**

**Question Other # 5 - Section # 387.301(a), 387.301(b)**

Does the HHG carrier have sufficient levels of public liability and cargo insurance?

*Tiene el transportista de Bienes Domésticos los suficientes niveles de responsabilidad pública y de seguridad de carga?*

**Answer**

N/A

**Question Other # 6 - Section # 13901**

Is the motor carrier authorized to conduct interstate operations in the United States?

*¿Esta autorizado el transportista a dirigir operaciones interestatales dentro de los Estados Unidos?*

**Answer**

Yes

**Comments**

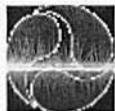
L&I check indicated carrier has current operating authority under MX 347064.



**Part B Requirements and/or Recommendations**

1. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. [www.fmcsa.dot.gov/safety-security/eta/index.htm](http://www.fmcsa.dot.gov/safety-security/eta/index.htm)
2. Copias de las regulaciones, formas de necesidades, interpretaciones y manuales están disponibles por diferentes fuentes. Ud. puede chequear en la página de FMCSA (Administración Federal de Seguridad de Auto transporte) para una lista actual de proveedores. [www.fmcsa.dot.gov/safety-security/eta/index.htm](http://www.fmcsa.dot.gov/safety-security/eta/index.htm)
3. Obtain a copy of each driver's driving record and review it annually.
4. Obtener una copia del historial de manejo de cada conductor, y revisarlo anualmente.
5. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
6. Asegurarse que todos los conductores esten total y apropiadamente cualificado antes de operar en el mercado Interestatal. Mantener un archivo completo por cada conductor, en el proceso de documentación.
7. Laboratory must transmit aggregate statistical summary on semi-annual basis
8. Asegurar que cada laboratorio use en sus programa de examen de drogas estadísticas del examen de orina de sus conductores trimestralmente al año.
9. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
10. Si Ud. quiere que algunos conductores usen la exención de 100 millas-aire radio, Esté seguro que el conductor reúne los términos de exención incluyendo ser liberado del trabajo no más que 12 horas de cuando ellos se reportan para trabajar. Un diario debe ser preparado si un conductor no reúne las 12 horas de requerimiento.
11. A complete Educational and Technical Assistance package entitled " A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: [www.fmcsa.dot.gov/factsfigs/eta/index.html](http://www.fmcsa.dot.gov/factsfigs/eta/index.html).
12. Un paquete completo de Asistencia Técnicas y Educacional titulado "Guia de el Auto transportista para mejorar la seguridad en la autopista," es disponible gratis en la página FMCSA ( Administración Federal de Seguridad de Auto transporte) para asistirlo a Ud. con el cumplimiento de las regulaciones de seguridad. La guía contiene muchas formas y documentos útiles para mejorar la seguridad de sus operaciones cheque en: [www.fmcsa.dot.gov/factsfigs/eta/index.html](http://www.fmcsa.dot.gov/factsfigs/eta/index.html)
13. Notice: A pattern of and/or repeated violations of the same or related acute or critical 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 Title 49, Code of Federal regulations discovered in an investigation after two or more closed enforcement actions within a six year period.





**Part B Requirements and/or Recommendations**

14. The violations discovered during this safety audit, may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Materials Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review/inspection may be used to calculate any civil penalty proposed as a result of this review.



**UNITED STATES DEPARTMENT OF TRANSPORTATION**

	<b>US DOT #</b> 779973Z	<b>Legal:</b> TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV <b>Operating (DBA):</b> TRACSO
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<b>MC/MX #:</b> 347064	<b>RFC #:</b> TCS0711288Q0	<b>Federal Tax ID:</b>
<b>Review Type:</b> Compliance Review (CR)		
<b>Scope:</b> Principal Office	<b>Location of Review/Audit:</b> FMCSA Border Office	<b>Territory:</b>

<b>Operation Types</b>	<b>Interstate</b>	<b>Intrastate</b>	<b>Business:</b> Corporation <b>Gross Revenue:</b> \$17,932,347.00 <b>for year ending:</b> 12/31/2012
<b>Carrier:</b>	HM	N/A	
<b>Shipper:</b>	N/A	N/A	
<b>Cargo Tank:</b>	N/A		

**Company Physical Address:**  
 PUENTE PEDRO YANEZ 775  
 CD JUAREZ, CI 32701 MEXICO Zaragocita

**Contact Name:** Dunstano Perez  
**Phone numbers:** (1) 656-640-1661 (2) 915-727-0385 **Fax** 915-990-2089  
**E-Mail Address:** luis.sotelo@tracso.com.mx

**Company Mailing Address:**  
 8750 Castner  
 EL PASO, TX 79907

**Carrier Classification**  
 Authorized for Hire

**Cargo Classification**  
 General Freight

**Hazardous Materials**

2.2 Nonflammable gas	Carried	Bulk	3 Flammable liquid	Carried	Non-Bulk
8 Corrosive material	Carried	Non-Bulk			

**Does carrier transport placardable quantities of HM?** Yes  
**Is an HM Permit required?** N/A

**Driver Information**

	<b>Inter</b>	<b>Intra</b>	<b>Average trip leased drivers/month:</b> 0
< 100 Miles:	154		<b>Total Drivers:</b> 154
>= 100 Miles:			<b>CDL Drivers:</b> 154

**Equipment**

	<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>		<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>
Truck	18	0	0	Truck Tractor	136	0	0
Trailer	313	0	0				

Power units used in the U.S.: 154  
 Percentage of time used in the U.S.: 30



TRACSO (TRANSPORTATION AND CARGO SOLUTIONS S DE RL dba)

U.S. DOT #: 779973Z

RFC #: TCS0711288Q0

Review Date:

05/08/2013

**Part A**

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

(Auditors/Investigators) 8370 Burnham, Suite 100  
El Paso, TX 79907  
Phone: (915)593-8574 Fax:(915)594-8857

**This report will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** Luis Enrique Sotelo

**Title:** President

**Name:** Dunstano Perez

**Title:** Compliance Manager.





**Part B Violations**

1 FEDERAL	Primary: 382.401(c)(6)(iii)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked
<p><b>Description</b> Failing to maintain semi-annual laboratory statistical summaries of urinalysis required by 40.111(a).</p> <p><b>Example</b> Driver: Trip date: 7/26/12 From Jan. to June of 2012</p>					
2 FEDERAL	Primary: 390.15(b)(1)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked
<p><b>Description</b> Failing to keep an accident register in the form and manner prescribed.</p> <p><b>Example</b> The Register did not list the following accident that was a tow away accident on 12-6-12 in El Paso, TX</p>					
3 FEDERAL	Primary: 391.11(b)(2) Secondary: 391.11(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked
<p><b>Description</b> Using a driver unable to read and/or speak the English language.</p> <p><b>Example</b> Driver: Trip date: 04/26/2013</p>					
4 FEDERAL	Primary: 391.21(a)	Discovered 21	Checked 32	Drivers/Vehicles In Violation	Checked 32
<p><b>Description</b> Using a driver who has not completed and furnished an employment application.</p> <p><b>Example</b> Driver: Trip date: 5-10-12</p>					
5 FEDERAL	Primary: 391.23(e)(1)	Discovered 8	Checked 32	Drivers/Vehicles In Violation	Checked 32
<p><b>Description</b> Failing to investigate the driver's alcohol and controlled substances history for the previous 3 years.</p> <p><b>Example</b> Driver: Trip date: 5-10-12</p>					
6 FEDERAL	Primary: 395.8(a)	Discovered 35	Checked 527	Drivers/Vehicles In Violation	Checked 17
<p><b>Description</b> Failing to require driver to make a record of duty status.</p> <p><b>Example</b> Driver Trip date: 03/13/2013 From Juarez, MX to El Paso, TX</p>					





TRACSO (TRANSPORTATION AND CARGO SOLUTIONS S DE RL dba)

U.S. DOT #: 779973Z

RFC #: TCS0711288Q0

Review Date:

05/08/2013

### Part B Violations

#### Safety Fitness Rating Information:

Total Miles Operated 4,579,200

Recordable Accidents 1

Recordable Accidents/Million Miles 0.22

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 4

OOS Vehicle (MCMIS): 5

Number of Vehicles Inspected (MCMIS): 28

Your proposed safety rating is :

## SATISFACTORY

#### Rating Factors

Acute Critical

Rating Factors	Acute	Critical
Factor 1:	S	0 0
Factor 2:	S	0 0
Factor 3:	S	0 0
Factor 4:	S	0 0
Factor 5:	S	0 0
Factor 6:	S	- -

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.



**Part B Requirements and/or Recommendations****1. DRIVER FITNESS BASIC PROCESS BREAKDOWN: Monitoring and Tracking****DESCRIPTION OF PROCESS BREAKDOWN:**

Transportation and Cargo Solutions S DE RL dba TRACSO is a Mexico domiciled carrier and has been cited for invalid MX CDL or the MX CDL does not appear in the system and makes it invalid for not appearing in the system. The carrier also has not been monitoring if the drivers are working on their English proficiency and the drivers have been cited many times for Non English speaking drivers. Ms. Irma Chavez the Human resource manager of the carrier is going to assign one of her employees to monitor and work with SCT to update all the carrier's MX CDLs and they will begin to test and monitor the drivers on their English proficiency. The carrier already has training set up to teach English proficiency.

**BASIC SPECIFIC RECOMMENDED REMEDIES**

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes.

- Implement an effective process for monitoring and documenting all drivers' job functions, training, qualifications, renewal dates, disclosed medical conditions, and operational restrictions, including those of drivers on a waiver program or with impairments that may be satisfied by a Skill Performance Evaluation certificate, to ensure that assignments are covered by qualified drivers.
- Review and retain each driver's Motor Vehicle Record (MVR) at least annually to ensure compliance with company policies, Federal regulations, and State and local laws and ordinances related to driver fitness. If a driver seems to have numerous violations, the MVR should be reviewed more often. Random MVR checks in addition to annual checks are also effective. File the MVR in each driver's driver qualification file after review.
- Maintain each driver's investigation history file in a secure location with limited and controlled access for as long as the driver is employed and for three years thereafter.
- Maintain roadside inspection reports, moving violation records, training records, the Commercial Driver's License (CDL), the dispatch schedule, bills of lading, and the medical report to help evaluate the performance of all staff involved in qualifying drivers (dispatchers and managers) and the effectiveness of the policies and procedures.
- Implement a system for keeping accurate records of employee driver fitness training needs, such as entry-level and HAZMAT training, and completed training, via software, a checklist in the driver's file, and/or another appropriate method.
- Evaluate personnel who are monitoring driver fitness performance by making sure they are reviewing driver-assignment and qualification files; applying the performance standards fairly, consistently, and equitably; and documenting the evaluations.
- Regularly evaluate the company's driver fitness-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at <http://ai.fmcsa.dot.gov/SMS>. Assess violations for process breakdowns and how to remedy them. Use data to help implement an effective process beyond self-reporting to monitor, document, and evaluate compliance with driver-fitness regulations and company policies.
- When monitoring and tracking any driver-fitness-related issue, always assess whether it is individual or represents a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

**Seek Out Resources:**

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

**2. VEHICLE MAINTENANCE BASIC - INSPECTION-REPAIR-MAINTENANCE PROCESS BREAKDOWN: Training and Communication****DESCRIPTION OF PROCESS BREAKDOWN**

Transportation and Cargo Solutions S DE RL dba TRACSO maintenance program for the fleet is electronic files and a software program that can track any repairs done to the unit and will give alerts on units that are due any maintenance service. In reviewing the carrier profile the carrier is still above the threshold in vehicle maintenance. Mr. Luis Carlos Hernandez Transport and Maintenance manager stated he would start a training program on driver





## Part B Requirements and/or Recommendations

vehicle inspections so that they can identify any problems with the vehicle and have them fixed before roadside inspections.

### BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Communication and Training.

- Convey expectations to all applicable staff for adhering to vehicle inspection, repairing, and maintenance regulations and company policies and procedures, and for executing responsibilities by providing new-hire and refresher training, and establish communication channels such as newsletters and/or meetings focused on conflicts between vehicle availability and repair requirements.
- Ensure that all employees understand and accept their responsibility for timely communication of safety issues related to fleet inspection, repair, and maintenance to the appropriate individuals.
- Ensure that managers and supervisors articulate their commitment to and establish communication with employees concerning vehicle inspection, repair, and maintenance.
- Communicate the carrier's Vehicle Maintenance percentile to all staff and explain to them individually what they can do to help the carrier improve the percentile.
- Ensure that mechanics and technicians communicate with the vehicle and equipment manufacturers and receive regular updated bulletins and recommendations.
- Ensure that carriers with non-English-speaking employees who need to communicate with English-speaking employees and to understand English-language literature, such as the manufacturer's guide, have ways to deal successfully with language barriers.
- Ensure that all drivers, dispatchers, managers, mechanics, and technicians receive training, including methods and tools, and appropriate certifications to fulfill their responsibilities and documentation requirements regarding vehicle inspection, repair, and maintenance, as required by regulations and company policies.
- Implement and provide training for a fleet maintenance software system that can be updated according to current industry and regulatory standards, manufacturer's recommendations, and the carrier's experience.
- Train mechanics to be able to differentiate between safety-related defects and other defects - for example, by recognizing that defective wheel ends can lead to wheel separation.
- Ensure that drivers are trained in vehicle Out-of-Service (OOS) rules, their responsibilities in adhering to them, and the carrier's procedures for reporting OOS violations and communicating appropriately with other personnel.
- Train all staff who are required to monitor and track vehicle maintenance on the appropriate company policies, including those related to discipline and incentives.
- Provide hiring officials with guidance on how best to attract, screen, and qualify applicants who are most likely to adhere to vehicle inspection, repairing, and maintenance regulations and company policies and procedures.
- Reinforce training to drivers, mechanics, and other employees about vehicle maintenance policies, procedures, and responsibilities, using job aids, post-training testing, and/or refresher training. Encourage informal feedback among drivers and mechanics so that they can help each other to improve.

### Seek Out Resources:

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

3. (b) For accidents that occur after April 29, 2003, motor carriers must maintain an accident register for three years after the date of each accident. For accidents that occurred on or prior to April 29, 2003, motor carriers must maintain an accident register for a period of one year after the date of each accident. Each motor carrier and intermodal equipment provider must do the following:
- motor carrier and intermodal equipment provider must do the following:
- Information placed in the accident register must contain at least the following:
- (1) A list of accidents as defined at §390.5 of this chapter containing for each accident:
    - (i) Date of accident.
    - (ii) City or town, or most near, where the accident occurred and the State where the accident occurred.
    - (iii) Driver Name.
    - (iv) Number of injuries.





### Part B Requirements and/or Recommendations

- (v) Number of fatalities.
- (vi) Whether hazardous materials, other than fuel spilled from the fuel tanks of motor vehicle involved in the accident, were released.
- (2) Copies of all accident reports required by State or other governmental entities or insurers

4. Laboratory must transmit aggregate statistical summary on semi-annual basis
5. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
6. A copy of your carrier profile can be obtained for \$20 from the SAFER website (<http://safer.fmcsa.dot.gov>) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.

7.
  - Understands Why Compliance Saves Time and Money: Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.

Document and Follow Through on Action Plans: Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.

•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.

•NOTICE: 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.

The Pre-Employment Screening Program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information:  
<http://www.psp.fmcsa.dot.gov/Pages/default.aspx>

•All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities. Discuss with your employees/drivers the "Security Measures for Truck Drivers and Companies" which were provided and reviewed with motor carrier official. Motor carriers should visit the following website for more information:  
<http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf>

•PLEASE NOTE: The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review may be used to calculate any civil





**TRACSO (TRANSPORTATION AND CARGO SOLUTIONS S DE RL dba)**

U.S. DOT #: 779973Z

RFC #: TCS0711288Q0

Review Date:

05/08/2013

### **Part B Requirements and/or Recommendations**

penalty proposed as a result of this review.



# TRACSO

TRANSPORTATION AND CARGO SOLUTIONS, S. DE R.L. DE C.V.

## CORRECTIVE ACTIONS

### General #3

Can Carrier provide a complete accident register of recordable accidents?

Carrier cmv vehicle accident 12/06/2012

Response: TRACSO has addressed the issue on recordable accidents. As a corrective action written procedure TQI 7.5 5-19 "Control de Accidentes" was implemented on how driver reports accident to dispatch and then dispatch to Insurance Co. and compliance manager. Traffic and compliance manager supervise recording of accident.

### Driver #1

Does the carrier maintain complete driver qualification files?

PASA Pilot Program 7 DQ files checked. DQ files are incomplete with missing documents. Part 391.21(a) Incomplete employment application; Part 40.25(b)- missing D&A history.

Driver name:

Trip date: 4/22/2013

Response: Driver has been working for TRACSO since at that time we did not ask previous employer for previous positive result on drug test, TRACSO implemented an enhanced employment application on April 26<sup>th</sup> 2010; Procedure TQP-6.2. 1-1 "Contratación de Personal" and form "Solicitud de Referencias Laborales" TF-6.2.1-2 with Drug and Alcohol history and this question was added. All driver files from this date on require D&A history. HR manager is responsible for the supervision and monitoring of this process as establish on TQP-6.2. 1-1

### Operation #13

Does the carrier adhere to a disciplinary policy for noncompliance with Part 395.

Response: TRACSO ensure that drivers receive training regarding hours of service and how to complete driver log. Traffic manager supervises that all drivers complete properly the log books.

Drivers not complying with properly completeness of log book are subject to sanctions specified on TRACSO's Hours of Service Disciplinary Policy (TQF8.2.4-37 Normas de TRACSO).

### Operation #16 – Section 392.9(a)(1) Critical

Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?

Driver incident loss intermodal container onto roadway due to improper securement of container to chassis.

Driver:

Trip date: 9/28/2012

Response: TRACSO understand the importance of cargo securement and will not require or allow a driver to move a shipment unless he performs an inspection of cargo properly distributed and secured as is specified on Part 393. To avoid recurrence TRACSO provides training "Amarre y Distribución de la Carga" (Registro TF-6.2.2-4) to drivers on methods and procedures for securing cargo.

  
\_\_\_\_\_  
Dunstano Perez-Compliance Mgr.

«Company\_Name»  
«Address 1»  
«City», «State» «Zip\_Code»

**DISCIPLINARY POLICY FOR NONCOMPLIANCE  
WITH PART 395 HOUR OF SERVICE**

All drivers employed by («Company\_Name») will comply with the Federal Motor Carrier Safety Administration policy and procedures on HOURS OF SERVICE.

**TIME CARDS**

- 1.) Operate within 100 air-mile radius of headquarters.
- 2.) The driver returns to the reporting location and is released from work within 12 consecutive hours.
- 3.) At least 10 consecutive hours off duty separate each 12 hours duty.

*AND/OR*

**LOG BOOKS**

- 1) A commercial motor vehicle driver may drive 11 hours after 10 hours off-duty
- 2) A commercial motor vehicle driver may not drive beyond the 14<sup>th</sup> hour after coming on-duty, following 10 hours off-duty
- 3) A commercial motor vehicle driver may not drive after 60/70 hours on duty in 7/8 consecutive days.
- 4) A commercial motor vehicle driver may restart a 7/8 consecutive day period after taking 34 or more consecutive hours off-duty.

Should any driver fail to follow the HOURS OF SERVICE, as stated above the following actions will be taken.

1<sup>st</sup> Offense - Verbal / Written Warning

2<sup>nd</sup> Offense - 3-Days Suspension without pay

3<sup>rd</sup> Offense - Immediate Termination

\_\_\_\_\_  
(SIGNATURE)  
(PRINT NAME)

\_\_\_\_\_  
Date

# TRACSO

TRANSPORTATION AND CARGO SOLUTIONS, S. DE R.L. DE C.V.

Cd. Juárez, Chih a **24 de Abril del 2013**

## FMCSA

### A QUIEN CORRESPONDA:

Por medio de la presente, hacemos contar que durante la auditoria, de los Sres. Saucedo y Díaz, nos explicaron cómo llenar el 'DRIVER'S TIME RECORD' y las reglas ahí definidas y que consisten en lo siguiente:

El chofer:

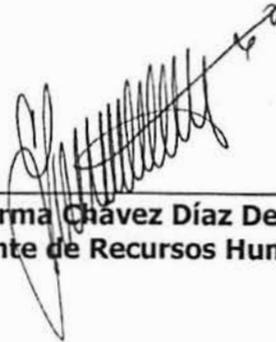
1. Opera dentro de un radio de 100 millas áreas (160 kms) de la oficina central.
2. Regresa a la oficina central y es relevado de su trabajo dentro de las 12 horas consecutivas.
3. Debe tener por lo menos 10 horas consecutivas de descanso, separando cada 12 horas de servicio.

Estas reglas han quedado bien comprendidas y serán obedecidas.

Así mismo, hacemos contar que los choferes ya recibieron la capacitación y ya saben cómo llenar la Bitácora (DRIVER'S DAILY LOG BOOK) y entienden la regla de las 11 horas, las 14 horas, las 60/70 horas en 7/8 días.

Por todo lo Anterior, NUESTRA EMPRESA SE COMPROMETE A SEGUIR LAS REGLAS ESTABLECIDAS.

**ATENTAMENTE**



**Lic. Irma Chávez Díaz De León**  
**Gerente de Recursos Humanos**



# Driver's Time Record

Driver's Name (print) \_\_\_\_\_ Employee No. \_\_\_\_\_ Month \_\_\_\_\_ Year \_\_\_\_\_

**DRIVERS MAY PREPARE THIS REPORT INSTEAD OF "DRIVERS DAILY LOG" IF THE FOLLOWING APPLIES:**

- Operate within 100 air-mile radius of headquarters.
- Return to the headquarters and is released from work within 12 consecutive hours.
- At least 10 consecutive hours off duty separate each 12 hours duty.

**INTERMITTENT DRIVERS**

Shall complete this form for 7 days preceding any day driving is performed.

This includes the preceding month.

Date	Start Time "All Duty"	End Time "All Duty"	Total Hours	Driving Hours	Truck Number	Headquarters
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						

To be prepared monthly by each DOT certified driver unless time record is exclusively kept on Driver's Daily Log. Indicate "days off". Check box if no driving is performed during this month and the first 7 days of the following month.

Mail this report to your Division Manager of Administration.

# TRACSO

TRANSPORTATION AND CARGO SOLUTIONS, S. DE R. L. DE C.V.

El Paso TX Jun 20, 2013  
USDOT  
Mr. Ramon Diaz

This is to inform you, that we applied for a USDOT number for XIM Enterprises LLC on September 2012 and we got the authority to operate on January 2013, by that time we had already filled out the TRACSO OP-1(MX) application, this is the reason we answer N/A. We would like to state that XIM Enterprises LLC has never operated.

Luis E. Sotelo is the President of both companies.

Best Regards,



Dunstano Perez  
TRACSO Compliance Mg

# TRACSO

TRANSPORTATION AND CARGO SOLUTIONS, S. DE R.L. DE C.V.

El Paso TX Jun 21, 2013  
USDOT  
Mr. Ramon Diaz

This is to inform you, that we don't know what an "Enterprise Carrier " is; so the company was not intended to operate as an "Enterprise Carrier". We opened the company in case of new business opportunities.

We would like to state that XIM Enterprises LLC has never operated.

Best Regards,



Dunstano Perez  
TRACSO Compliance Mgr

# TRACSO

TRANSPORTATION AND CARGO SOLUTIONS, S. DE R.L. DE C.V.

El Paso TX Jun 21, 2013  
USDOT  
Mr. Ramon Diaz

This is to inform you, that neither Driver \_\_\_\_\_ nor our company were aware that another driver had same driver's license number and DOB . Neither driver nor our company have been notified by SCT, DPS or DOT of any problem or issue previously.

Best Regards,



Dunstano Perez  
TRACSO Compliance Mgr

DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin Tx. 78701

Report Number: US1417002753
Inspection Date: 04/25/2013
Start: 4:20 PM MT End:05:22 PM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
PUENTE PEDRO YANEZ 775
CD JUAREZ, CI 32701
USDOT#: \*\*\*\*\*
MC/MX#: 347064
State#:

Phone#: (656)640-1661
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State: MX
State:

Location: YSLETA POE
Highway: LOOP 375
County: EL PASO, TX

MilePost: 0
Origin: CD JUAREZ, CI
Destination: EL PASO, TX
Shipper: N/A
Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber and values for axles 1, 2, 3

VIOLATIONS

Table with columns: Vio Code, Section, Unit, OOS, Citation #, Verify, Crash, Violations Discovered

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By:
MICHAEL MARRUFO

Badge #:
US1417

Copy Received By:

Page 1 of 2



00779973 TX US1417002753

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd. Suite 101  
Austin Tx. 78701

Report Number: US1417002753  
Inspection Date: 04/25/2013  
Start: 4:20 PM MT End:05:22 PM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
PUENTE PEDRO YANEZ 775  
CD JUAREZ, CI 32701  
USDOT#: \*\*\*\*\*  
MC/MX#: 347064  
State#:

Phone#: (656)640-1661  
Fax#:

Driver:  
License#: State: MX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

**Inspection Notes** No Notes Recorded

**Special Studies**

- Study #1: N/A
- Study #2: YES
- Study #3: YES
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
MICHAEL MARRUFO

Badge #:  
US1417

Copy Received By:

Page 2 of 2



00779973 TX US1417002753

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd., Suite 101
Austin, Texas 78701

Report Number: US1170008285
Inspection Date: 04/27/2013
Start: 11:37 AM MT End: 12:22 PM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS
PUENTE PEDRO YANEZ # 775
CD JUAREZ, CI 32701
USDOT#: \*\*\*\*\* Phone#: (656)640-1661
MC/MX#: 347064 Fax#:
State#:

Driver:
License#: State: MX
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: YSLETA PORT OF ENTRY MilePost: 0 Shipper: N/A
Highway: STATE LOOP 375 Origin: CD JUAREZ, CI Bill of Lading: N/A
County: EL PASO, TX Destination: EL PASO, TX Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#. Row 1: 1, TT, KW, 2013, MX, 450EA1, SOL-F35, 3WKAD49X2DF845019, 52241, 18371433

BRAKE ADJUSTMENTS

Table with columns: Axle #, 1, 2, 3. Rows: Right (1 1/8, 1, 1 1/4), Left (1 1/4, 1 1/8, 1), Chamber (L-20\*, C-30, C-30)

VIOLATIONS

HazMat: No HM Transported. Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By: ROBERT BAIN

Badge #: US1170

Copy Received By:

Page 1 of 2



00779973 TX US1170008285

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd., Suite 101  
Austin, Texas 78701

Report Number: US1170008285  
Inspection Date: 04/27/2013  
Start: 11:37 AM MT End: 12:22 PM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS  
PUENTE PEDRO YANEZ # 775  
CD JUAREZ, CI 32701  
USDOT#: \*\*\*\*\* Phone#: (656)640-1661  
MC/MX#: 347064 Fax#:  
State#:

Driver:  
License#: State: MX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

Inspection Notes No Notes Recorded

**Special Studies**

- Study #1:
- Study #2: YES
- Study #3:
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
ROBERT BAIN

Badge #:  
US1170

Copy Received By:

Page 2 of 2



00779973 TX US1170008285

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin Tx. 78701

Report Number: US1417002773
Inspection Date: 05/03/2013
Start: 8:10 AM MT End:09:07 AM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
PUENTE PEDRO YANEZ 775
CD JUAREZ, CI 32701
USDOT#: \*\*\*\*\*
MC/MX#: 347064
State#:

Phone#: (656)640-1661
Fax#:

Driver:
License#:
Date of Birth
CoDriver:
License#:
Date of Birth:
State: TX
State:

Location: YSLETA POE
Highway: LOOP 375
County: EL PASO, TX

MilePost: 0
Origin: CD JUAREZ, CI
Destination: EL PASO, TX
Shipper: N/A
Bill of Lading: N/A
Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#

BRAKE ADJUSTMENTS

Table with columns: Axle #, 1, 2, 3; Right, Left, Chamber

VIOLATIONS

HazMat: No HM Transported. Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By:
MICHAEL MARRUFO

Badge #:
US1417

Copy Received By:



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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd. Suite 101  
Austin Tx. 78701

Report Number: US1417002773  
Inspection Date: 05/03/2013  
Start: 8:10 AM MT End:09:07 AM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
PUENTE PEDRO YANEZ 775  
CD JUAREZ, CI 32701  
USDOT#: \*\*\*\*\*  
MC/MX#: 347064  
State#:

Phone#: (656)640-1661  
Fax#:

Driver:  
License#: State: TX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

**Inspection Notes** No Notes Recorded

**Special Studies**

- Study #1: N/A
- Study #2: YES
- Study #3: NO
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
MICHAEL MARRUFO

Badge #:  
US1417

Copv Received By:

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin, Texas 78701

Report Number: US1497000019
Inspection Date: 05/14/2013
Start: 2:40 PM MT End:03:46 PM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
PUENTE PEDRO YANEZ 775
CD JUAREZ, CI 32701
USDOT#: \*\*\*\*\*
MC/MX#: 347064
State#:

Phone#: (656)640-1661
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State: MX
State:

Location: YSLETA POE
Highway: STATE LOOP 375
County: EL PASO, TX

MilePost: 0
Origin: CD JUAREZ, CI
Destination: EL PASO, TX
Shipper: NONE
Bill of Lading: NONE
Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#. Row 1: 1, TT, KW, 2013, MX, 447EA1, SOLF32, 3WKAD49X7DF845016, 52000, 18371636

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Rows: Axle # (1, 2, 3), Right (1, 1, 1 1/4), Left (1, 1, 1), Chamber (C-24, C-30, C-30)

VIOLATIONS

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By:
CAROLINA DE JESUS

Badge #:
US1497

Copy Received By:



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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd. Suite 101  
Austin, Texas 78701

Report Number: US1497000019  
Inspection Date: 05/14/2013  
Start: 2:40 PM MT End: 03:46 PM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
PUENTE PEDRO YANEZ 775  
CD JUAREZ, CI 32701  
USDOT#: \*\*\*\*\*  
MC/MX#: 347064  
State#:

Phone#: (656)640-1661  
Fax#:

Driver:  
License#: State: MX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

**Inspection Notes** No Notes Recorded

**Special Studies**

- Study #1: 18371636 CURRENT ISSUED MAY 20
- Study #2: CHIH209035
- Study #3:
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
CAROLINA DE JESUS

Badge #:  
US1497

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00779973 TX US1497000019

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin Tx. 78701

Report Number: US1417002798
Inspection Date: 05/15/2013
Start: 3:40 PM MT End:04:37 PM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
PUENTE PEDRO YANEZ 775
CD JUAREZ, CI 32701
USDOT#: 00779973 Phone#: (656)640-1661
MC/MX#: 347064 Fax#:
State#:

Driver:
License#: State: MX
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: YSLETA POE MilePost: 0 Shipper: N/A
Highway: LOOP 375 Origin: CD JUAREZ, CI Bill of Lading: N/A
County: EL PASO, TX Destination: EL PASO, TX Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#

BRAKE ADJUSTMENTS

Table with columns: Axle #, 1, 2, 3; Right, Left, Chamber

VIOLATIONS

HazMat: No HM Transported. Placard: No Cargo Tank:

Special Checks:

Report Prepared By: MICHAEL MARRUFO

Badge #: US1417

Copy Received By:



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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin, Texas 78701

Report Number: US1497000020
Inspection Date: 05/15/2013
Start: 9:00 AM MT End: 10:27 AM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
PUENTE PEDRO YANEZ 775
CHIHUAHUA, MX 32701
USDOT#: \*\*\*\*\*
MC/MX#: 347064
State#:

Phone#: (656)640-1661
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State: MX
State:

Location: YSLETA POE
Highway: STATE LOOP 375
County: EL PASO, TX

MilePost: 0
Origin: CD JUAREZ, CI
Destination: CD JUAREZ, CI
Shipper: NONE
Bill of Lading: NONE
Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#. Row 1: 1, TT, KW, 2013, MX, 558EA1, SOLF33, 3WKAD49X9DF845017, 52000, 17801551, 18371791

BRAKE ADJUSTMENTS

Table with columns: Axle #, 1, 2, 3. Rows: Right (1 1/4, 1 1/4, 1 1/4), Left (1, 1 1/4, 1 1/4), Chamber (C-20, C-30, C-30)

VIOLATIONS

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By:
CAROLINA DE JESUS

Badge #:
US1497

Copy Received By:



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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd. Suite 101  
Austin, Texas 78701

Report Number: US1497000020  
Inspection Date: 05/15/2013  
Start: 9:00 AM MT End: 10:27 AM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
PUENTE PEDRO YANEZ 775  
CHIHUAHUA, MX 32701  
USDOT#: \*\*\*\*\*  
MC/MX#: 347064  
State#:

Phone#: (656)640-1661  
Fax#:

Driver:  
License#: State: MX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

**Inspection Notes** No Notes Recorded

**Special Studies**

- Study #1: 18371791 MAY
- Study #2: CHIH206480, YES
- Study #3:
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
CAROLINA DE JESUS

Badge #:  
US1497

Copy Received By:

Page 2 of 2



00779973 TX US1497000020

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
Texas Division
903 San Jacinto Blvd. Suite 101
Austin, Texas 78701

Report Number: US1497000030
Inspection Date: 05/17/2013
Start: 12:30 PM MT End: 01:43 PM MT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV
FUENTE PEDRO YANEZ 775
CD JUAREZ, CI 32701
USDOT#: \*\*\*\*\*
MC/MX#: 347064
State#:

Phone#: (656)640-1661
Fax#:

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State: MX
State:

Location: YSLETA POE
Highway: STATE LOOP 375
County: EL PASO, TX

MilePost: 0
Origin: CD JUAREZ, CI
Destination: EL PASO, TX
Shipper: NONE
Bill of Lading: NONE
Cargo: NONE

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CVSA #, New CVSA #, OOS#

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber and values for axles 1, 2, 3

VIOLATIONS

Table with columns: Vio Code, Section, Unit, OOS, Citation #, Verify, Crash, Violations Discovered

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By:
CAROLINA DE JESUS

Badge #:
US1497

Copy Received By:

Page 1 of 2



00779973 TX US1497000030

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DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.2.3

U.S DEPARTMENT OF TRANSPORTATION  
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
Texas Division  
903 San Jacinto Blvd. Suite 101  
Austin, Texas 78701

Report Number: US1497000030  
Inspection Date: 05/17/2013  
Start: 12:30 PM MT End: 01:43 PM MT  
Inspection Level: I - Full  
HM Inspection Type: None

TRANSPORTATION AND CARGO SOLUTIONS S DE RL DE CV  
FUENTE PEDRO YANEZ 775  
CD JUAREZ, CI 32701  
USDOT#: \*\*\*\*\*  
MC/MX#: 347064  
State#:

Phone#: (656)640-1661  
Fax#:

Driver:  
License#: State: MX  
Date of Birth:  
CoDriver:  
License#: State:  
Date of Birth:

**Inspection Notes** No Notes Recorded

**Special Studies**

- Study #1: 18371795, MAY
- Study #2: CHIH209035, YES
- Study #3:
- Study #4:
- Study #5:
- Study #6:
- Study #7:
- Study #8:
- Study #9:
- Study #10:

Report Prepared By:  
CAROLINA DE JESUS

Badge #:  
US1497

Copy Received By:

Page 2 of 2



00779973 TX US1497000030

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