more passengers, including the driver; or (d) is of any size and is used to transport hazardous materials as hazardous materials are defined in 49 CFR 383.5.

Public Comments Invited: You are asked to comment on any aspect of this information collection, including: (1) Whether the proposed collection is necessary for the performance of FMCSA's functions; (2) the accuracy of the estimated burden; (3) ways for the FMCSA to enhance the quality, usefulness, and clarity of the collected information; and (4) ways that the burden could be minimized without reducing the quality of the collected information.

Issued on: October 11, 2007.

### Terry Shelton,

Associate Administrator, Research & Information Technology.

[FR Doc. E7–20490 Filed 10–16–07; 8:45 am] BILLING CODE 4910-EX-P

### **DEPARTMENT OF TRANSPORTATION**

### Federal Motor Carrier Safety Administration

# Availability of Grant Program Funds for Commercial Driver's License Program Improvements

**AGENCY:** Federal Motor Carrier Safety Administration (FMCSA), DOT.

**ACTION:** Notice.

**SUMMARY:** The Federal Motor Carrier Safety Administration announces the availability of Commercial Driver's License Program Improvement (CDLPI) grant funding as authorized by Section 4124 of the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users (SAFETEA-LU). The program is a discretionary grant program that provides funding for improving States' implementation of the Commercial Driver's License (CDL) program, including expenses for computer hardware and software, publications, testing, personnel, training, and quality control. Grants to bring States into compliance with the requirements in 49 CFR parts 383 and 384 will receive priority. Grants made under this program may not be used to rent, lease, or buy land or buildings. The agency in each State designated as the primary driver licensing agency responsible for the development, implementation, and maintenance of the CDL program is eligible to apply for grant funding. To apply for funding, applicants must register with the grants.gov Web site (http:// www.grants.gov/applicants/

get\_registered.jsp) and submit an application in accordance with instructions provided. Applications for grant funding must be submitted electronically to the FMCSA through the grants.gov Web site.

DATES: FMCSA will initially consider funding for applications submitted by January 8, 2008, by qualified applicants. If additional funding remains available, applications submitted after January 8, 2008, will be considered on a case-bycase basis. Funds will not be available for allocation until fiscal year 2008 appropriations legislation is passed and signed into law.

FOR FURTHER INFORMATION CONTACT: Visit http://www.grants.gov. Information on the grant, application process, and additional contact information is available at that Web site. General information about the CDLPI grant is available in The Catalog of Federal Domestic Assistance (CFDA) which can be found on the Internet at http:// www.cfda.gov. The CFDA number for CDLPI is 20.232. You may also contact Mr. James Davis, Federal Motor Carrier Safety Administration, Office of Safety Programs, Commercial Driver's License Division (MC-ESL), 202-366-6406, 1200 New Jersey Avenue, SE., Suite W65-226, Washington, DC 20590. Office hours are from 8 a.m. to 4:30 p.m., ET, Monday through Friday, except Federal holidays.

## William Quade,

Associate Administrator, Enforcement and Policy Program Delivery.

[FR Doc. E7–20487 Filed 10–16–07; 8:45 am] BILLING CODE 4910–EX–P

### **DEPARTMENT OF TRANSPORTATION**

## Federal Motor Carrier Safety Administration

[Docket No. FMCSA-2007-28055]

# Demonstration Project on NAFTA Trucking Provisions

**AGENCY:** Federal Motor Carrier Safety Administration (FMCSA), DOT.

**ACTION:** Notice; request for public comment.

**SUMMARY:** The FMCSA announces and requests public comment on data and information concerning the Pre-Authority Safety Audits (PASAs) for motor carriers that have applied to participate in the Agency's project to demonstrate the ability of Mexico-domiciled motor carriers to operate safely in the United States beyond the commercial zones along the U.S.-Mexico border. This action is required

by the "U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007."

**DATES:** Comments must be received on or before November 1, 2007.

**ADDRESSES:** You may submit comments identified by FDMS Docket ID Number FMCSA–2007–28055 by any of the following methods:

• Federal eRulemaking Portal: Go to http://www.regulations.gov. Follow the online instructions for submitting comments.

Alternatively, you can file comments using the following methods:

- Mail: Docket Management Facility:
   U.S. Department of Transportation, 1200
   New Jersey Avenue SE., Room W12–
   140, Washington, DC 20590.
- Hand Delivery or Courier: West Building Ground Floor, Room W12–140, 1200 New Jersey Avenue SE., between 9 a.m. and 5 p.m. ET, Monday through Friday, except Federal holidays.

• *Fax*: 202–493–2251.

Instructions: For detailed instructions on submitting comments and additional information on the rulemaking process, see the Request for Comments heading of the Supplementary Information section of this document. Note that all comments received will be posted without change to <a href="http://www.regulations.gov">http://www.regulations.gov</a>, including any personal information provided. Please see the Privacy Act heading below.

Privacy Act: Anyone is able to search the electronic form of all comments received into any of our dockets by the name of the individual submitting the comment (or signing the comment, if submitted on behalf of an association, business, labor union, etc.). You may review DOT's complete Privacy Act Statement in the Federal Register published on April 11, 2000 (65 FR 19477–78).

Docket: For access to the docket to read background documents or comments received, go to http://www.regulations.gov. Follow the online instructions for accessing the dockets.

FOR FURTHER INFORMATION CONTACT: Mr. Milt Schmidt, Division Chief, North American Borders Division, Telephone (202) 366–4049; e-mail milt.schmidt@dot.gov.

## SUPPLEMENTARY INFORMATION:

#### **Background**

On May 25, 2007, the President signed into law the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (the Act), (Public Law 110–28). Section 6901 of the Act requires that certain actions be

taken by the Department of Transportation (the Department) as a condition of obligating or expending appropriated funds to grant authority to Mexico-domiciled motor carriers to operate beyond United States municipalities and commercial zones on the United States-Mexico border (border commercial zones).

Section 6901(b)(2)(B)(i) of the Act requires FMCSA to publish comprehensive data and information on the pre-authorization safety audits (PASAs) conducted before and after the date of enactment of the Act of motor carriers domiciled in Mexico that are granted authority to operate beyond the border commercial zones. As of October 9, 2007, five carriers have been granted authority to operate beyond the border commercial zones as part of this demonstration project. However, FMCSA has chosen to publish for public comment data and information relating

to all PASAs conducted as of October 9, 2007.

On June 8, 2007, FMCSA published PASA data for all motor carriers that had applied to participate in the demonstration project, based on information available as of May 31, 2007. The FMCSA announces that the following Mexico-domiciled motor carriers in Table 1 have successfully completed their PASAs since the publication of the June 8 notice:

TABLE 1

Row number in tables 2 through 4 of the Appen- dix to today's notice	Name of carrier	USDOT umber
3	ARTEMIO GUERRERO ZAVALA	555995
6	GUADALUPE OCON & RUFUGIO ROMO SAUCEDO	557217
12	JOSE DAVID RUVALCABA ADAME	563815
13	TRINITY INDUSTRIES DE MÉXICO, S. DE R.L. DE C.V	610385
15	GCC TRANSPORTE, S.A. DE C.V.	650155
18	MOISES ALVAREZ PEREZ	677516
22	VERONICA GONZALEZ & GILBERTO GONZALEZ NUNO	736405
24	NOE BASILIO MONTIEL	786826
25	QNW DE BAJA SA DE CV	791091
31	EDS INTERNACIONAL SA DE CV	924559
32	OSCAR HILARIO MARTINEZ	947058
34	FIDEPAL S DE RL DE IP Y CV	975522
44	AVOMEX INTERNACIONAL SA DE CV	1142107
45	AGUIRRE RAMOS JORGE LUIS	1286830
47	TRANSPORTES SELG SA DE CV	1658656

The FMCSA includes as an appendix to this Federal Register notice, data and information on the PASAs for which the motor carrier successfully completed the process before the enactment of the Act, and any completed since then. See Tables 2, 3, and 4 in the appendix. The appendix also includes information about carriers that failed the PASA in Table 5. Although failure to successfully complete the PASA precludes their participation in the project and the Act only requires publication of data for carriers receiving operating authority, FMCSA is publishing this information to show that an additional 20 motor carriers, in addition to the six motor carriers published on June 8, have failed to meet U.S. safety standards. A narrative description of each column heading contained within the appendix's Tables 2, 3, and 4, "Successful Pre-Authority Safety Audit (PASA) Information as of October 9, 2007" as well as in Table 5 "Failed Pre-Authority Safety Audit (PASA) Information as of October 9, 2007," is provided below:

A. Row Number in the Appendix: The line in the table on which all the PASA information concerning the motor carrier is presented.

B. Name of Carrier: The legal name of the Mexico-domiciled motor carrier that applied for authority to operate in the United States (U.S.) beyond the border commercial zones and was considered for participation in the cross border demonstration project.

C. U.S. DOT Number: The identification number assigned to the Mexico-domiciled motor carrier and required to be displayed on each side of the power unit. If granted provisional operating authority, the Mexico domiciled motor carrier will be required to add the suffix "X" to the ending of its assigned U.S. DOT Number.

D. *PĂSA Scheduled*: The date the Pre-Authorization Safety Audit (PASA) was scheduled to be initiated.

E. *PASA Completed:* The date the PASA was completed.

F. PASA Results: The results upon completion of the PASA. The PASA receives a quality assurance review before approval. The quality assurance process involves a dual review by the FMCSA Division Office Supervisor of the Auditor assigned to conduct the PASA and the FMCSA Service Center New Entrant Specialist designated for the specific FMCSA Division Office. The dual review ensures the successfully completed PASA was

conducted in accordance with FMCSA policy, procedures and guidance. Upon approval, the PASA results are uploaded into the FMCSA Motor Carrier Management Information System (MCMIS). The PASA information and results are then recorded in the Mexicodomiciled motor carrier's safety performance record in MCMIS.

G. FMCSA Register: The date the FMCSA published notice of a successfully completed PASA in the FMCSA Register. The FMCSA Register notice advises interested parties that the application has been preliminarily granted and that protests to the application must be filed within 10 days of the publication date. Protests are filed with FMCSA Headquarters in Washington, DC. The notice in the FMCSA Register lists the following information:

- a. Current registration number (e.g., MX–123456);
- b. Date the notice was published in the FMCSA Register;
- c. The applicant's name and address; and
- d. Representative or contact information for the applicant.

H. *U.S. Drivers:* The total number of drivers the motor carrier intends to use in the United States.

- I. *U.S. Vehicles:* The total number of power units the motor carrier intends to operate in the United States.
- J. Passed Verification 5 Elements (Yes/No): A Mexico-domiciled motor carrier will not be granted provisional operating authority if FMCSA cannot verify all of the following five mandatory elements. FMCSA must:
- a. Verify a controlled substances and alcohol testing program consistent with 49 CFR Part 40.
- b. Verify a system of compliance with hours-of-service rules of 49 CFR Part 395, including recordkeeping and retention;
- c. Verify proof of financial responsibility;
- d. Verify records of periodic vehicle inspections; and
- e. Verify the qualifications of each driver the carrier intends to use under such authority, as required by 49 CFR Parts 383 and 391, including confirming the validity of each driver's Licencia Federal de Conductor.
- K. If No, Which Element Failed: If FMCSA could not verify one or more of the five mandatory elements outlined in 49 CFR Part 365, Appendix A, Section III, this column will specify which mandatory element(s) could not be verified.

Please note that for items L through P below, during the PASA, after verifying the five mandatory elements discussed in item G above, FMCSA will gather information by reviewing a motor carrier's compliance with "acute and critical" regulations of the Federal Motor Carrier Safety Regulations (FMCSRs) and Hazardous Materials Regulations (HMRs). Acute regulations are those where noncompliance is so severe as to require immediate corrective actions by a motor carrier regardless of the overall basic safety management controls of the motor carrier. Critical regulations are those where noncompliance relates to management and/or operational controls. These are indicative of breakdowns in a carrier's management controls. A list of acute and critical regulations is included in 49 CFR Part 385, Appendix B, Section VII.

Parts of the FMCSRs and HMRs having similar characteristics are combined together into six regulatory areas called "factors." The regulatory factors are intended to evaluate the adequacy of a carrier's management controls.

Factor 5 relates to the transportation of hazardous materials and was omitted below, as Mexico-domiciled motor carriers that transport hazardous materials are not permitted to participate in the cross-border demonstration project.

L. Passed Phase 1, Factor 1: A "yes" in this column indicates the carrier has successfully met Factor 1 (listed in Part 365, Subpart E, Appendix A, Section IV(f)). Factor 1 includes the General Requirements outlined in Parts 387 (Minimum Levels of Financial Responsibility for Motor Carriers) and 390 (Federal Motor Carrier Safety Regulations-General).

M. Passed Phase 1, Factor 2: A "yes" in this column indicates the carrier has successfully met Factor 2, which includes the Driver Requirements outlined in Parts 382 (Controlled Substances and Alcohol Use and Testing), 383 (Commercial Driver's License Standards; Requirements and Penalties) and 391 (Qualifications of Drivers and Longer Combination Vehicle (LCV) Driver Instructors).

N. Passed Phase 1, Factor 3: A "yes" in this column indicates the carrier has successfully met Factor 3, which includes the Operational Requirements outlined in Parts 392 (Driving of Commercial Motor Vehicles) and 395 (Hours of Service of Drivers).

O. Passed Phase 1, Factor 4: A "yes" in this column indicates the carrier has successfully met Factor 4, which includes the Vehicle Requirements outlined in Parts 393 (Parts and Accessories Necessary for Safe Operation) and 396 (Inspection, Repair and Maintenance) and vehicle inspection and out-of-service data for the last 12 months.

P. Passed Phase 1, Factor 6: A "yes" in this column indicates the carrier has successfully met Factor 6, which includes Accident History. This factor is the recordable accident rate during the past 12 months. A recordable 'accident" is defined in 49 CFR 390.5, and means an accident involving a commercial motor vehicle operating on a public road in interstate or intrastate commerce which results in: a fatality; a bodily injury to a person who, as a result of the injury, immediately received medical treatment away from the scene of the accident; or one or more motor vehicles incurring disabling damage as a result of the accident requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

Q. Number U.S. Vehicles Inspected: The total number of vehicles (power units and trailers) the motor carrier intends to operate in the United States that received a vehicle inspection during the PASA. During a PASA, FMCSA inspected all vehicles that did not display a current Commercial Vehicle Safety Alliance (CVSA)

inspection decal. This number reflects the vehicles that were inspected, irrespective of whether the vehicle received a CVSA inspection decal as a result of a passed inspection.

R. Number U.S. Vehicles Issued CVSA Decal: The total number of inspected vehicles (power units and trailers) the motor carrier intends to operate in the United States that received a CVSA inspection decal as a result of an inspection during the PASA.

S. Number U.S. Vehicles with Current CVSA Decal: The total number of vehicles (power units and trailers) the motor carrier intends to operate in the United States that displayed a current CVSA inspection decal at the time of the PASA.

T. Controlled Substances Collection: Refers to the applicability and/or country of origin of the controlled substance and alcohol collection facility that will be used by a motor carrier who has successfully completed the PASA.

a. "US" means the controlled substance and alcohol collection facility is based in the United States.

b. "MX" means the controlled substance and alcohol collection facility is based in Mexico.

c. "Non-CDL" means that during the PASA, FMCSA verified that the motor carrier is not utilizing commercial motor vehicles subject to the commercial driver's license requirements as defined in 49 CFR 383.5 (Definition of Commercial Motor Vehicle). Any motor carrier that does not operate commercial motor vehicles as defined in § 383.5 is not subject to DOT controlled substance and alcohol testing requirements.

U. Name of Controlled Substances and Alcohol Collection Facility: Shows the name and location of the U.S. controlled substances and alcohol collection facility that will be used by a Mexico-domiciled motor carrier who has successfully completed the PASA.

# **Request for Comments**

In accordance with the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007, FMCSA requests public comment from all interested persons on the PASA information presented in the appendix to this notice. All comments received before the close of business on the comment closing date indicated at the beginning of this notice will be considered and will be available for examination in the docket at the location listed under the address section of this notice. Comments received after the comment closing date will be filed in the public docket and will be considered to the extent practicable. In

addition to late comments, the FMCSA will also continue to file, in the public docket, relevant information that becomes available after the comment closing date. Interested persons should

continue to examine the public docket for new material.

Issued on: October 11, 2007. **John H. Hill,** *Administrator.* 

**Appendix** 

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							Column H.	Column 1 -
Column A -	Column B -	Column C.	Column D -	Column E -	Column F.	Column G -		Vehicles Identified Who
Row	Name of Carrier	US DOT Number	Scheduled	Completed	PASA Result	FMCSA Register	Operate in the United	Operate in the United
1	JUAN MARTIN RAMIREZ AMEZ	264875	3/19/2007	3/29/2007	Passed	4/20/2007	15	16
64	FERNANDO PAEZ TREVINO	555188	2/22/2007	2/22/2007	Passed	3/2/2007	2	2
to.	ARTEMIO GUERRERO ZAVALA	555995	9/5/2007	9/5/2007	Passed			-
4 1	DAVID KLASSEN PETERS	556741	3/14/2007	3/14/2007	Passed	5/7/2007		2
a *	CUIS EUSEBIO SALGADO ESQUER	557042	3/6/2007	3/6/2007	Passed	4/5/2007	9	5
1 0	3	25/21/	1/1/2007	//502////	Passed	-000,077		
~ 0	JOHGE EDUAHDO VALENZUELA MOHENO	55/308	3/28/2007	3/28/2007	Passed	4/18/2007		
<b>1</b> 0 0	COCIANO PADILLA MARTINEZ EDANCISCA BLIDGOS VIZCADDA	2/8/02	4/3/200/	4/4/2007	Fassed	4/20/2007	8	5
n Ç	PICABOO CESAB MABTINE? MONTEMAYOR	230189	3/12/200/	3/15/2007	rassed	4/19/2007		20+
2 =	OBI ANDO NEVID I OBEZ HEBNANDEZ	000000	1002/27/2	7000000	rassed	3/10/200/	*	
- <u>\$</u>	IOSE DAVID BLIVAL CARA ADAME	563846	7000/01/2	3/10/2007	Passed	4/20/2007	-	
1 2	TRINITY INDIGTRIES OF MEXICO S DE B. DE C.V.	51030K	0/10/0007	0/13/2007	Dassed			- 4
4	ALFREDO SOLORIO TOLENTINO	635221	3/13/2007	3/13/2007	Paccad	4/18/2007	* &	2 4
. 5	GCC TRANSPORTE, S.A. DE C.V	650155	7/19/2007	7000007	Passad	R/10/2007	13	13
16	TRANSPORTES RAFA DE BAJA CALIFORNIA.	650383	3/26/2007	3/29/2007	Passad	9/5/2007		6
	S.A. DE C.V.						1	ŧ
17	RAUL SOLORIO ORTIZ	650954	5/22/2007	5/30/2007	Passed	7/5/2007	4	2
18*	MOISES ALVAREZ PEREZ	677516	8/21/2007	8/21/2007	Passed			
19	FLETES GARIBAY S.A. DE C.V.	677669	3/14/2007	3/16/2007	Passed	4/18/2007	3	4
50	HIGIENICOS Y DESECHABLES DEL BAJIO,	710491	4/17/2007	4/19/2007	Passed	5/7/2007	3	3
	S.A. DE C.V.							
23	SERVICIOS DE TRANSPORTACION JAGUAR S.A.	721671	3/15/2007	3/15/2007	Passed	5/7/2007	18	42
22.	VERONICA GONZALEZ & GILBERTO GONZALEZ NUNO	736405	8/30/2007	8/30/2007	Passed		4	2
ឌ	HOMERO BELTRAN AND ALFONSO DEL REAL MONTOYA	777182	3/12/2007	3/14/2007	Passed	4/17/2007	3	4
24.	NOE BASILIO MONTIEL	786826	9/13/2007	9/14/2007	Passed		uc.	
22.	ONW DE BAJA SA DE CV	791091	8/28/2007	8/28/2007	Passed	10/4/2007	1	
92	MATEO CARDENAS ARROYO AND GUSTAVO VEGA	812869	4/17/2007	4/17/2007	Passed	5/7/2007	13	12
27	FRANCISCO ULLOA MONTANO	817872	4/2/2007	4/10/2007	Passed	4/25/2007	7	7
<b>58</b>	HECTOR OBETH PIMENTEL GUERRERO	845669	5/1/2007	5/4/2007	Passed	6/20/2007	5	
53	JUAN MANUEL MALDONADO TOPETE	879793	4/3/2007	4/4/2007	Passed	5/29/2007	3	3
80	RICARDO BRAVO MAR AND JACK CLAYTON CASNER	880852	4/17/2007	4/18/2007	Passed	5/4/2007	S.	5
31*	EDS INTERNACIONAL SA DE CV	924559	8/20/2007	9/4/2007	Passed	9/25/2007	2	1
33	OSCAR HILARIO MARTINEZ	947058	7/17/2007	7/19/2007	Passed	8/15/2007	.2	2
, ,	HOBERTO MONTEMAYOR CHUZ	951134	3/27/2007	3/28/2007	Passed	6/4/2007	2	2
\$ 8	FIDEFAL S DE ML DE IF 1 CV	975522	8/28/2007	8/29/2007	Passed			1
ę	SERVICIOS REPRIGERADOS IN ERNACIONALES SA DE CV	1052546	3/22/2007	3/22/2007	Passed	5/7/2007	2	S.
36	MEXICANA DE TRASLADOS CALDERON SA DE CV	1054803	3/20/2007	3/21/2007	Passed	5/7/2007		2
37	MARIA DEL CARMEN LOPEZ ARMENTA	1055053	4/3/2007	4/4/2007	Passed	4/20/2007	-	-
88	TRANSPORTES MONTEBLANCO SA DE CV	1059694	3/13/2007	3/13/2007	Passed	2/1/2001	. 5	1
90	EDMUNDO JESUS GUAJARDO BURSIAN	1068315	3/28/2007	3/28/2007	Passed	5/7/2007	-	•
<del>6</del>	RICARDO JAIDREL RODRIGUEZ BOGARIN & DANIEL CARRILLORODRIGUEZ	1068792	4/4/2007	4/5/2007	Passed	5/1/2007	4	4
4	JOSE ANAYA ROMERO	1080131	4/25/2007	4/25/2007	Passed	5/29/2007		_
42	MARIA DEL SOCORRO VALERIO LIZCANO	1082863	3/6/2007	3/6/2007	Passed	5/7/2007	-	
43	TRANSPORTES DE CARGA SANTOYO SA DE CV	1106825	4/18/2007	4/20/2007	Passed	5/8/2007	3	3
• 44	AVOMEX INTERNACIONAL SA DE CV	1142107	8/28/2007	8/30/2007	Passed		9	9
45.	AGUIRRE RAMOS JORGE LUIS	1286830	7/10/2007	7/10/2007	Passed	5/8/2007		-
9 ;	MARCO VINICIO PINEDA VILLEGAS	1292413	4/24/2007	4/24/2007	Passed	5/29/2007	+	
74	HANSPORIES SELG SA DE CV	1658656	9/25/2007	9/27/2007	Passed	_	5	8
1		•					*****	*****

Number of Drivers and Vehicles Which Mexico-Domiciled Motor Carriers Intend to Operate in the United States That Have Passed a Pre-Authority Safety Audit · This motor carrier is an additional successful applicant which has passed the Pre-Authority Safety Audit after the June 8, 2007, Federal Register Notice.

	Table 3 - Succession Technically Safety Audit (TASA) Infolliation as of October 3, 2007	Silli (West a) silli	Column J.	Column K -	9, 2007 (8	(see also tables & allo 7)	1		
luma A	Gamila	ر دستهای	Passed	≓ No,	Column L -	Column M -	Column N -	- O umno	Passad
Ro≰	Name of Carrier	US DOT Number	Verification	Which	Phase 2	Phase I	Phase	Phase	Phase
			(ON/SeX)	Failled	Factor 1	Factor 2	Factor 3	Factor 4	Factor 6
	JUAN MARTIN RAMIREZ AMEZ		YES		YES	YES	YES	YES	YES
8	FERNANDO PAEZ TREVINO	555188	YES		YES	YES	YES	YES	YES
	ARTEMIO GUERRERO ZAVALA		YES		YES	YES	YES	YES	YES
	DAVID KLASSEN PETERS	$\perp$	YES	,	YES	YES	YES	YES	YES
	CLIADALLIDE OCON & BITELICIO BONO SALICEDO	55/042	YES		VEC	VEC	VEC	VES	VER
	LOBOR FOLIABOO VALENZIELA MORENO	$oldsymbol{\perp}$	VER		VES	YES	YES	YES	YES
	I ICIANO PADIL 1 A MARTINEZ		YES		XES	YFS	YES	YES	YES
	FRANCISCA BURGOS VIZCARRA		YES		YES	YES	YES	YES	YES
	RICARDO CESAR MARTINEZ MONTEMAYOR	L	YES		YES	YES	YES	YES	YES
=	ORLANDO NEVID LOPEZ HERNANDEZ		YES		YES	YES	YES	YES	YES
	JOSE DAVID RUVALCABA ADAME	563815	YES		YES	YES	YES	YES	YES
	TRINITY INDUSTRIES DE MÉXICO, S. DE R.L. DE C.V.	610385	YES		YES	YES	YES	YES	YES
4	ALFREDO SOLORIO TOLENTINO	635221	YES		YES	YES	YES	YES	YES
15.		650155	YES		YES	YES	YES	YES	YES
16	TRÂNSPORTES RAFA DE BAJA CALIFORNIA, S.A. DE		YES		YES	YES	YES	YES	YES
17	RAUI SOLOBIO ORTIZ	650954	YES		YES	YES	YES	YES	YES
. \$9	MOISES ALVAREZ PEREZ	677516	YES		YES	YES	YES	YES	YES
6	FLETES GARIBAY S.A. DE C.V.	627669	YES		YES	YES	YES	YES	YES
20	HIGIENICOS Y DESECHABLES DEL BAJIO, S.A. DE	710491	YES		YES	YES	YES	YES	YES
7	SERVICIOS DE TRANSPORTACION JAGUAR S.A.	721671	YES		YES	YES	YES	YES	YES
22*	VERONICA GONZALEZ & GILBERTO GONZALEZ		YES		YES	YES	YES	YES	YES
		736405							
ន	HOMERO BELTRAN AND ALFONSO DEL REAL	777182	YES		YES	YES	YES	YES	YES
24.	NOE BASILIO MONTIEL	786826	YES		YES	YES	YES	YES	YES
.52	ONW DE BAJA SA DE CV	791091	YES		YES	YES	YES	YES	YES
56	MATEO CARDENAS ARROYO AND GUSTAVO VEGA	812869	YES		YES	YES	YES	YES	YES
27	FRANCISCO ULLOA MONTANO	817872	YES		YES	YES	YES	YES	YES
<b>58</b>	HECTOR OBETH PIMENTEL GUERRERO	845669	YES		YES	YES	YES	YES	YES
\$	JUAN MANUEL MALDONADO TOPETE	879793	YES		YES	YES	YES	YES	YES
30	RICARDO BRAVO MAR AND JACK CLAYTON	880852	YES		YES	YES	YES	YES	YES
31.	EDS INTERNACIONAL SA DE CV	924559	YES		YES	YES	YES	YES	YES
35,	OSCAR HILARIO MARTINEZ	947058	YES		YES	9	YES	YES	YES
33	ROBERTO MONTEMAYOR CRUZ	951134	YES		YES	YES	YES	YES	YES
	PIDEPAL S DE HL DE IP Y CV	975522	YES		YES	YES	YES	YES	YES
ę	SERVICIOS REPRIGERADOS IN EMNACIONALES SA DE CV	1052546	S.		Si L	î	ES.	2	YES.
36	MEXICANA DE TRASLADOS CALDERON SA DE CV	1054803	YES		YES	YES	YES	YES	YES
37	MARIA DEL CARMEN LOPEZ ARMENTA	1055053	YES		YES	YES	YES	YES	YES
88 8	TRANSPORTES MONTEBLANCO SA DE CV	1059694	YES		YES	YES	YES	YES	YES
දු ද	EDMUNDO JESUS GUAJARDO BURSIAN	1068315	YES		YES	YES	YES	YES	YES
5	HICARDO JAIDHEL HOURIGUEZ BOGARIN & DANIEL CARRILLORODRIGUEZ	1068792	YES.		YES	YES.	YES.	YES	Z Z
41	JOSE ANAYA ROMERO	1080131	YES		YES	YES	YES	YES	YES
42	MARIA DEL SOCORRO VALERIO LIZCANO	1082863	YES		YES	YES	YES	YES	YES
43	TRANSPORTES DE CARGA SANTOYO SA DE CV	1106825	YES		YES	YES	YES	YES	YES
44. 45.	AVUMEX INTERNACIONAL SA DE CV	1142107	YES		YES	YES	YES	YES	YES
48 48	MARDO VINICIO PINEDA VILLEGAS	1292413	VES	1	753	VES.	7E3	VES	VES
\$ <del>\$</del>	TRANSPORTES SELG SA DE CV	1658656	YES	Ī	YES	YES	YES	YES	YES
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. This motor carrier is an additional successful applicant which has passed the Pre-Authority Safety Audit after the June 8, 2007, Federal Register Notice.

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9 4 - Successful Pre-Authority	
Table 4 - Successful Pre-Authority	

	Table 4 Succession Fig-Authority Salety Aut			ZOO/ (see also labies z	and 3)		
1			Column Q · Number US	Column R - Number US	Column S - Number US	Column T	Column U -
Row	Name of Carrier	US DOT Number	Carrier Intends to Operate	Venicies issued CVSA Decal Which Carder intende	Venicles with current cyse.	Substances	Name of Controlled Substances and
			In the US	to Operate in the US	to Operate in the US	Collection	Alcohol Collection Facility
1	JUAN MARTIN RAMIREZ AMEZ	264875	2	13	0	SN	Behavior Research, San Diego, CA
~	FERNANDO PAEZ TREVINO	555188	4	4	0	Sn	In-House Random Selections-LabCorp, Houston, TX
'n	ARTEMIO GUERRERO ZAVAI A	555995				: ICO NON	Net Amicepia
, 4	DAVID KLASSEN PETERS	556741	2	2	0	11S	Access Day Testing inc Fi Paso TX
· KO	LUIS EUSEBIO SALGADO ESQUER	557042	-	+	INKNOWN	S	Rehavior Recearch San Diego CA
6	GUADALUPE OCON & RUFUGIO ROMO SAUCEDO	557217	, o	0	1	SI	Ruiz & Associates, Imperial, CA
7	JORGE EDUARDO VALENZUELA MORENO	557969	2	2	Ó	SS	Ruz & Associates, Imperial, CA
60	LUCIANO PADILLA MARTINEZ	557972	0	0	9	SN	Ruiz & Associates, Imperial, CA
<b>o</b> n	FRANCISCA BURGOS VIZCARRA	558189	2	0	8	SO	USIS/UIS, Calexico, CA
0	RICARDO CESAR MARTINEZ MONTEMAYOR	559560	2		0	ss	The Center of Industrial Rehabilitation Services,
**	OBI ANDO NEVID I OPEZ HEBNANDEZ	550047		•	0	91	Mission IX
. 2	JOSE DAVID RUVALCABA ADAME	563815	0	0	0	S	Puiz & Associates, Impeliar, CA Buiz & Associates, San Diego, CA
13.	TDIMITY INDICTORS DE MÉXICO S DE DI DE C V	20000	25	25	0	SS	CAD Services, Eagle Pass, TX
	INVESTIGATION OF THE WEAKON, S. DE H.L. DE C.V.	010360					•
4 :	ALFREDO SOLORIO TOLENTINO	635221	0	0	9	Sn	Valley Testing, El Centro, CA
<u>د</u> چ	TRANSPORTES BAFA DE C.V.	650155	17		30	S	Ritech El Paso, TX
2	C.V.	cocco	»	•	,	3	Huz & Associates, Impenal, CA
17	RAUL SOLORIO ORTIZ	650954	2	-	3	SN	Ruiz & Associates, San Diego, CA
18	MOISES ALVAREZ PEREZ	677516	0	0	1	Sn	Ruíz & Associates, El Centro, CA
<u>6</u>	FLETES GARIBAY S.A. DE C.V.	6277669	-	,	8	Sn	Ruiz & Associates, Imperial, CA
8	HIGHENICOS Y DESECHABLES DEL BAJIO, S.A. DE	710491	es	0	•	ş	Ruiz & Associates, Imperial, CA
12	SERVICIOS DE TRANSPORTACION JAGUAR S A	721671	36	58		136	and throat Can I made TV
2	VERONICA GONZALEZ & GILBERTO GONZALEZ		0	30	2	: ION CON	Not Applicable
	NUNO	736405	•	•			o comparable son
eg S	HOMERO BELTRAN AND ALFONSO DEL REAL	777182	4	3	-	Sn	Ruiz & Associates, Imperial, CA
24.	MOE BASILIO MONTIEL	786926	+	-		:	1 of Acceliance
3, 1	ONW DE BAJA SA DE CV	791091	0	0		1:	VOI Applicable
92	MATEO CARDENAS ARROYO AND GUSTAVO VEGA	812869	0	0	6		Ruiz & Associates, Imperial, CA
ŧ							
27	FRANCISCO ULLOA MONTANO	817872	3	2	0	nS	tes, Imperi
8 8	HECTOR OBETH PIMENIEL GUERHERO	845669	ő	0	0	S	Valley Testing, El Centro, CA
3 8	HICARDO BRAVO MAR AND JACK CLAYTON	880852	4	0	6	T	Huiz & Associates, Imperial, CA
	CASNER		•	r			talk & Pacchards, Imperior, On
34.	EDS INTERNACIONAL SA DE CV	924559			0	NON CDL ::	Not Applicable
by S	OSCAH HILAHIO MAH JINEZ	947058		1		1	AD Services, Eagle Pass, TX
	FIDERIC MONIEMATOR CRUZ	30113g	4	4		1	A&C Drug & Alcohol Screening, Pharr, TX
8 8	SERVICIOS REFRIGERADOS INTERNACIONALES	1052546	- 2	- 4	0		Suit & Accordance Importal CA
	SA DE CV		•	•			ion a posterior, miporal, on
	MEXICANA DE TRASLADOS CALDERON SA DE CV	1054803	2	1	0		Analytical Group, Inc., Brownsville, TX
	MARIA DEL CARMEN LOPEZ ARMENTA	1055053	1	0	0	П	Ruiz & Associates, Imperial, CA
8 8	EDMUNDO JESUS GUAJARDO BURSIAN	1058315	7	2 1	0	S	Laredo Examiners Inc., Laredo, TX
	RICARDO JAIDREL RODRIGUEZ BOGARIN & DANIEL	1068792	7	4		T	Dehavior Desearch San Diago CA
	CARRILLORODRIGUEZ			•			diane i resoneri, cari crego; en
	JOSE ANAYA ROMERO	1080131	0	0			Not Applicable
	MARIA DEL SOCORRO VALERIO LIZCANO	1082863				:	Not Applicable
	ANOMIN MITERIAL DE CAMBA SANIOYO SA DE CV	1106825	O	0		Т	Ruiz & Associates, Imperial, CA
1 :4	ACHIRPE BAMOS JORGE LITS	1286830	12	6	3	Sn	AD Services, Eagle Pass, TX
	MARCO VINICIO PINEDA VILLEGAS	1292413	0			Т	Huiz & Associates, San Lifego, CA Buiz & Associates Impensi CA
47.	TRANSPORTES SELG SA DE CV	1658656	14	7		Τ	Mit Obarr TY
-	**************************************		The second secon		-	7	ומון בומון יס

. This motor carrier is an additional successful applicant which has passed the Pre-Authority Safety Audit after the June 8, 2007, Federal Register Notice.

<sup>...</sup> NON CDL. This acronym means the Mexico-domicled drivers are not subject to controlled substances and alcohol testing requirements as required by 49 U.S.C. 31306. Such drivers are not subject to testing because the vehicles the Mexico-domicled motor carrier intends to operate in the United States are not of a size or operating in such a manner requiring the operator to hold a commercial driver's license (CDL) as required by 49 U.S.C. 31301 et seq. The statute, 49 U.S.C. 31306, treats U.S., Canada, and Mexico-domiciled motor carriers and drivers exactly the same way with respect to controlled substances and alchol testing requirements for light-and medium-duty truck and truck-tractor vehicles, if the drivers only operate vehicles not requiring a CDL to operate the vehicles.

Table 5 - Failed Pre-Authority Safety Audit (PASA) Information as of October 9, 2007

TRANSPORTES SALO SA DE CV   556406     ISANS VENEGAS CABRAL   556751     ISANS VENEGAS CABRAL   556751     ANGEL GUERRERO FLORES   665858     ANGEL GUERRERO FLORES   667250     ARMANDO ULLOA VENEGAS   667250     ARMANDO ULLOA VENEGAS   667250     ARMANDO ULLOA VENEGAS   667250     ARMANDO ULLOA VENEGAS   683397     ATAUDES DE LA FRONTERA SA DE CV   822291     SISTEMAS DE RIEGO DEL NORTE SA DE CV   845972     ATAUDES DE LA FRONTERA SA DE CV   845972     ATAUDES DE LA FRONTERA SA DE CV   845972     ATAUDES DE LA FRONTERA SA DE CV   1039175     ALMA AURORA VILLARREAL HUERTA   1040620     ALMA AURORA VILLARREAL HUERTA   1066224     JUAN GAZZA REYNA   106682     CARLOS FERNANDEZ VILLARREAL   1066224     CARLOS FERNANDEZ VILLARREAL   1066224     CARLOS FERNANDEZ VILLARREAL   1066224     CARLOS FERNANDEZ VILLARREAL   106631     COMERCIALIZACION Y SERVICIO DE NOGALES SA   1083756     DE CV   1039174     JUAN GEL ALIZACION Y SERVICIO DE NOGALES SA   1153371     ANDRALES GONZALEZ JOSE JESUS   1227541     JUVENTINO SANTILLAN DE LEON   11589339     TEKPOL SA DE CV   156600     TEKROL SA DE CV   1168000     TERROL SA DE CV   1168000     TE	Column A - Row	Column B - Name of Carrier	Column C - US DOT Number	Column D - PASA Scheduled	Column F - PASA Result	Column J - Passed Verification 5 Elements (Yes/No)	Column K - If No, Which Element Failled
ISAMAS VENEGAS CABRAL   ISAMAS VENEGAS CABRAL   ISAMAS VENEGAS CABRAL   ISAMAS VENEGAS CABRAL   ANGEL GUERRERO FLORES   66858   8132007     JESUS PIMENTEL JIMENEZ   667250   423/2007     JESUS PIMENTEL JIMENEZ   667250   423/2007     ARMANDO ULLOA VENEGAS   683397   613/2007     ARMANDO ULLOA VENEGAS   683397   613/2007     ATAUDES DE LA FRONTERA SA DE CV   882291   3/27/2007     SISTEMAS DE ILE FRONTERA SA DE CV   845972   3/11/2007     ATAUDES DE LA FRONTERA SA DE CV   845972   3/11/2007     ALMA AUBORA VILLARREAL HUERTA   894237   7/18/2007     ALMA AUBORA VILLARREAL HUERTA   1060682   8/28/2007     ALMA AUBORA VILLARREAL S. JR. S. A. DE C. V.   1054019   7/26/2007     JUAN GARZA REYNA   CARPINTERIA HERMANOS CORRAL S DE RIL MI   1067592   8/23/2007     CARPINTERIA HERMANOS CORRAL S DE RIL MI   1067592   8/23/2007     CARPINTERIA HERMANOS CORRAL S DE RIL MI   1067592   8/23/2007     CARPINTERIA HERMANOS CORRAL S DE RIL MI   1067592   8/23/2007     DE CV   100000000000000000000000000000000000	*-	THANSPORTES SALO SA DE CV	556406	9/10/2007	Failed	ON	Footnote 3
ANGEL GUERRERO FLORES         665868         8/13/2007           JESUS PIMENTEL JIMENEZ         667250         4/23/2007           JESUS PIMENTEL JIMENEZ         667250         4/23/2007           ARMANDO ULLOA VENEGAS         667250         4/23/2007           MADERAS NAVACHISTE SA DE CV         683397         6/13/2007           CESAR HIGUERA VILLAVICENCIO         802447         9/11/2007           SISTEMAS DE RIEGO DEL NORTE SA DE CV         845872         9/11/2007           ATAUDES DE LA FRONTERA SA DE CV         845872         9/11/2007           RODOLFO GONZALEZ MARTINEZ         905680         7/11/2007           ALMA AURORA VILLARREAL HUERTA         1040520         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1064019         3/28/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           DE CV         JOSE EDUARDO VELASCO ROBLES         11094184         8/7/2007           JOSE EDUARDO VELASCO ROBLES         11094184         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371	2	ISAIAS VENEGAS CABRAL	556751	3/27/2007	Failed	ON	Footnote 3
JESUS PIMENTEL JIMENEZ         667250         4/23/2007           ARMANDO ULLOA VENEGAS         677291         8/27/2007           ARMANDO ULLOA VENEGAS         677291         8/27/2007           GESAR HIGUERA VILLAVICENCIO         8822291         3/27/2007           SISTEMANDE DE LA FRONTER SA DE CV         845272         9/11/2007           ATAUDES DE LA FRONTERA SA DE CV         845272         9/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/11/2007           SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           JACOB DYCK FRIESSEN         1066682         8/7/2007           JACOB DYCK FRIESSEN         1066682         8/7/2007           JACOB DYCK FRIESSEN         1066082         8/7/2007           JAND GARZA REYNA         1066082         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1069031         3/28/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           DANIEL ACOSTA         1147667         8/7/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         4/16/2007	3*	ANGEL GUERRERO FLORES	665858	8/13/2007	Failed	ON	Footnotes 2 and 5
ARMANDO ULLOA VENEGAS         677291         8/27/2007           MADERAS NAVACHISTE SA DE CV         683397         6/13/2007           CESAR HIGUERAN VILLAVICENCIO         802447         9/11/2007           SISTEMANDE DEL NORTE SA DE CV         822291         9/11/2007           SISTEMANDE DE RIEGO DEL NORTE SA DE CV         845972         9/11/2007           ATAUDES DE LA FRONTERA SA DE CV         845972         9/11/2007           ATAUDES DE LA FRONTERA SA DE CV         1038175         9/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           ALMA AURORA VILLARREAL HUERTA         1040520         8/28/2007           JACOB DYCK FRIESSEN         1040620         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C.V.         1056082         8/7/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065240         7/18/2007           CARLOS FERNANDEZ VILLARREAL         1069031         3/28/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           DANIEL ACOSTA         11083756         8/7/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         4/16/2007           LA OTRA DEL OJINAGA SA DE CV         1147	4	JESUS PIMENTEL JIMENEZ	667250	4/23/2007	Failed	ON	Footnotes 1, 2, 4 and 5
MADERAS NAVACHISTE SA DE CV         683397         6/13/2007           CESAR HIGUERA VILLAVICENCIO         802447         9/11/2007           SISTEMAS DE RIEGO DEL NORTE SA DE CV         822291         3/27/2007           ATAUDES DE LA FRONTERA SA DE CV         845872         9/11/2007           ALMA AUROPA VILLARREAL HUERTA         924237         1/11/2007           ALMA AUROPA VILLARREAL HUERTA         924207         1/18/2007           SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C.V.         1054019         7/26/2007           JUAN GARZA REYNA         1060882         8/7/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           DE CV         LOGESO         110328         7/11/2007           DE CV         LA OTRA DEL CUINAGA SA DE CV         110328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         110328         7/11/2007           LA OTRA DEL CUINAGA SA DE CV         1158371         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           <	5*	ARMANDO ULLOA VENEGAS	677291	8/27/2007	Failed	Q.	Footnote 5
CESAR HIGUERA VILLAVICENCIO         802447         9/11/2007           SISTEMAS DE RIEGO DEL NORTE SA DE CV         822291         3/27/2007           RATAUDES DE LA FRONTERA SA DE CV         845972         3/11/2007           RODOLFO GONZALEZ MARTINEZ         97/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           JACOB DYCK FRIESSEN         1039175         8/28/2007           JACOB DYCK FRIESSEN         1060682         8/7/2007           JACOB DYCK FRIESSEN         1060682         8/7/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1069031         3/28/2007           GARPINTERIA HERMANOS CORRAL S DE RL MI         1069031         3/28/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           DE CV         JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           JUVENTINO SANTILLAN DE LEON         1227541         4/16/2007           TEKPOL SA DE CV         1368600         9/12/200	6*	MADERAS NAVACHISTE SA DE CV	683397	6/13/2007	Failed	ON	Footnote 5
SISTEMAS DE RIEGO DEL NORTE SA DE CV         822291         3/27/2007           ATAUDES DE LA FRONTERA SA DE CV         845972         9/14/2007           RODOLFO GONZALEZ MARTINEZ         905880         7/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065031         3/28/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1084184         8/9/2007           DE CV         JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1101328         7/11/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1368600         9/12/2007	7*	CESAR HIGUERA VILLAVICENCIO	802447	9/11/2007	Failed	ON	Footnote 3
ATAUDES DE LA FRONTERA SA DE CV         845972         9/11/2007           RODOLFO GONZALEZ MARTINEZ         905680         7/11/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C. V.         1060682         8/7/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARROS FERNANDES VILLARREAL         1065224         7/18/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1094184         8/9/2007           DE CV         JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1159371         3/11/2007           LA OTRA DEL OJINAGA SA DE CV         11589371         4/16/2007           JUVENTINO SANTILLAN DE LEON         1227541         4/16/2007           TEKPOL SA DE CV         1368600         9/12/2007	ھ	SISTEMAS DE RIEGO DEL NORTE SA DE CV	822291	3/27/2007	Failed	ON	Footnote 3
RODOLFO GONZALEZ MARTINEZ   905680   7/11/2007     ALMA AURORA VILLARREAL HUERTA   924237   7/18/2007     SEMILLAS COSECHA DE ORO SA DE CV   1039175   8/28/2007     JACOB DYCK FRIESSEN   1040520   8/28/2007     JACOB DYCK FRIESSEN   1040520   8/28/2007     JACOB DYCK FRIESSEN   1040520   8/28/2007     JUAN GARZA REYNA   1060682   8/7/2007     CARLOS FERNANDEZ VILLARREAL   1060682   8/7/2007     CARLOS FERNANDEZ VILLARREAL   1060682   8/7/2007     CARPINTERIA HERMANOS CORRAL S DE RL MI   1067592   8/23/2007     BENJAMIN DE LA TORRE QUIRARTE   1069031   3/28/2007     COMERCIALIZACION Y SERVICIO DE NOGALES SA   1083756   6/14/2007     DE CV   1101328   7/11/2007     LA OTRA DEL OJINAGA SA DE CV   1159371   3/11/2007     LA OTRA DEL OJINAGA SA DE CV   1159371   4/16/2007     JUVENTINO SANTILLAN DE LEON   1289339   6/25/2007     TEKPOL SA DE CV   1368600   9/12/2007     TEKPOL SA DE CV   1368000   9/12/2007     TERPOL SA DE CV   1368000   9/12/2007     TERPOL SA DE CV   146/2007     TERPOL SA DE CV   14	* 60	ATAUDES DE LA FRONTERA SA DE CV	845972	9/11/2007	Failed	ON	Footnote 5
ALMA AURORA VILLARREAL HUERTA         924237         7/18/2007           SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C.V.         1054019         7/28/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1083756         6/14/2007           JOSE EDUARDO VELASCO ROBLES         1084184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	10*	RODOLFO GONZALEZ MARTINEZ	089506	7/11/2007	Failed	ON	Footnote 5
SEMILLAS COSECHA DE ORO SA DE CV         1039175         8/28/2007           JACOB DYCK FRIESSEN         1040520         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C.V.         1054019         7/26/2007           JUAN GARZA REYNA         1060682         8/72007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1084184         8/9/2007           DE CV         1004184         8/9/2007           JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         4/16/2007           JUVENTINO SANTILLAN DE LEON         1227541         4/16/2007           TEKPOL SA DE CV         1368600         9/12/2007	11*	ALMA AURORA VILLARREAL HUERTA	924237	7/18/2007	Failed	ON	Footnotes 1, 2, 3, 4 and 5
JACOB DYCK FRIESSEN         1040520         8/28/2007           MADERAS Y MATERIALES, JR S. A. DE C.V.         1054019         7/26/2007           JUAN GARZA REYNA         1060682         8/7/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1083756         6/14/2007           DE CV         1094184         8/9/2007           JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	12*	SEMILLAS COSECHA DE ORO SA DE CV	1039175	8/28/2007	Failed	QV OX	Footnotes 3, 4 and 5
MADERAS Y MATERIALES, JR S. A. DE C.V.         1054019         7726/2007           JUAN GARZA REYNA         1060682         877/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1094184         8/9/2007           DE CV         1005E EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	13*	JACOB DYCK FRIESSEN	1040520	8/28/2007	Failed	NO	Footnote 3
JUAN GARZA REYNA         1060682         87/2007           CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1083756         6/14/2007           DE CV         1094184         8/9/2007           JOSE EDUARDO VELASCO ROBLES         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	14*	MADERAS Y MATERIALES, JR S. A. DE C.V.	1054019	7/26/2007	Failed	ON	Footnote 3
CARLOS FERNANDEZ VILLARREAL         1065224         7/18/2007           CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA         1083756         6/14/2007           JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	15*	JUAN GARZA REYNA	1060682	8/7/2007	Failed	ON	Footnote 5
CARPINTERIA HERMANOS CORRAL S DE RL MI         1067592         8/23/2007           BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA DE CV         1083756         6/14/2007           JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	16*	CARLOS FERNANDEZ VILLARREAL	1065224	7/18/2007	Failed	Q N	Footnotes 1, 2, 3, 4 and 5
BENJAMIN DE LA TORRE QUIRARTE         1069031         3/28/2007           COMERCIALIZACION Y SERVICIO DE NOGALES SA DE CV         1083756         6/14/2007           JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	17*		1067592	8/23/2007	Failed	O <sub>N</sub>	Footnotes 1, 2, 3, 4 and 5
COMERCIALIZACION Y SERVICIO DE NOGALES SA DE CV         1083756         6/14/2007           JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007	18	BENJAMIN DE LA TORRE QUIRARTE	1069031	3/28/2007	Failed	õ	Footnotes 1 and 3
JOSE EDUARDO VELASCO ROBLES         1094184         8/9/2007           DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007		COMERCIALIZACION Y SERVICIO DE NOGALES SA DE CV	1083756	6/14/2007	Failed	ON	Footnote 5
DANIEL ACOSTA         1101328         7/11/2007           FAB DE CHOCOLATES LA POPULAR SA DE CV         1147667         8/7/2007           LA OTRA DEL OJINAGA SA DE CV         1159371         3/11/2007           MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         9/12/2007	-20-		1094184	8/9/2007	Failed	S	Footnote 3
FAB DE CHOCOLATES LA POPULAR SA DE CV       1147667       87/2007         LA OTRA DEL OJINAGA SA DE CV       1159371       3/11/2007         MORALES GONZALEZ JOSE JESUS       1227541       4/16/2007         JUVENTINO SANTILLAN DE LEON       1289339       6/25/2007         TEKPOL SA DE CV       9/12/2007	21*	DANIEL ACOSTA	1101328	7/11/2007	Failed	9	Footnotes 4 and 5
LA OTRA DEL OJINAGA SA DE CV       1159371       3/11/2007         MORALES GONZALEZ JOSE JESUS       1227541       4/16/2007         JUVENTINO SANTILLAN DE LEON       1289339       6/25/2007         TEKPOL SA DE CV       9/12/2007	22*		1147667	8/7/2007	Failed	ON.	Footnotes 1, 2 and 4
MORALES GONZALEZ JOSE JESUS         1227541         4/16/2007           JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         9/12/2007		LA OTRA DEL OJINAGA SA DE CV	1159371	3/11/2007	Failed	ON	Footnote 3
JUVENTINO SANTILLAN DE LEON         1289339         6/25/2007           TEKPOL SA DE CV         1368600         9/12/2007		MORALES GONZALEZ JOSE JESUS	1227541	4/16/2007	Failed	ON	Footnotes 2 and 4
TEKPOL SA DE CV   1368600   9/12/2007		JUVENTINO SANTILLAN DE LEON	1289339	6/25/2007	Failed	ON ON	Footnotes 1, 2, 3 and 4
		TEKPOL SA DE CV	1368600	9/12/2007	Failed	ON	Footnote 5

If Motor Carrier Failed Pre-Authority Safety Audit, Which Legend for Column K

Element Failed:

Maintenance files and Annual Inspection of Motor Vehicles Footnote 1

Driver Qualification Footnote 2

Controlled Substances and Alcohol Testing Footnote 3

Hours-of-Service of Drivers Footnote 4

Financial Responsibility (Insurance or Surety Bond) Footnote 5

\* - This motor carrier is an additional applicant which failed the Pre-Authority Safety Audit after the June 8, 2007, Federal Register Notice.