

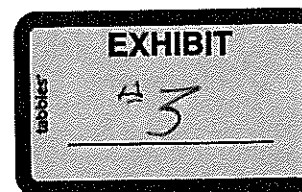


TRANSOUTH MOTORCOACH LLC
U.S. DOT #: 1155796

Review Date:
07/22/2013

Part B Violations

1	Primary: 40.13(c) Secondary: 382.105	Discovered	Checked	Drivers/Vehicles	
FEDERAL				In Violation	Checked
		1	1	1	1
Description					
Conducting tests on a urine or breath specimen not authorized by 49 CFR Part 40.					
Example					
Driver Lloyd Ferguson Date 11/12/2012 The driver was involved in a non-DOT reportable accident and received a DOT post accident controlled substance test.					
2	Primary: 40.25(b) Secondary: 382.105	Discovered	Checked	Drivers/Vehicles	
FEDERAL				In Violation	Checked
		1	5	1	5
Description					
Failing to request information from previous DOT regulated employers of driver applicant for the two years prior to the date of application or transfer.					
Example					
Driver Clarence Wesley Trip Date June 29, 2013					
3	Primary: 382.301(a)	Discovered	Checked	Drivers/Vehicles	
FEDERAL				In Violation	Checked
		3	5	3	5
Description					
Hiring a driver before the motor carrier has received a negative pre-employment controlled substance test result.					
Example					
Driver Marion Rhodes Trip Date 03/09/2013 The motor carrier failed to conduct a DOT regulated pre-employment controlled substance test. The carrier conducted a non-DOT test on 09/14/2012					
4	Primary: 382.305(i)(1)	Discovered	Checked	Drivers/Vehicles	
FEDERAL				In Violation	Checked
		1	1	1	1
Description					
Failing to use a scientifically valid method to select drivers for random testing.					
Example					
Driver Gary Anderson Tested 01/28/2013 Driver was random control substance tested when he was not on selection list.					





Part B Violations

5 FEDERAL	Primary: 382.601(b)	Discovered 5	Checked 5	Drivers/Vehicles In Violation 5	Checked 5
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Description

Failing to provide to employees a written policy on misuse of alcohol and controlled substances.
Driver Marion Rhodes
Trip Date 03/09/2013

(b) Required content. The materials to be made available to drivers shall include detailed discussion of at least the following:

- (1) The identity of the person designated by the employer to answer driver questions about the materials;
- (2) The categories of drivers who are subject to the provisions of this part;
- (3) Sufficient information about the safety-sensitive functions performed by those drivers to make clear what period of the work day the driver is required to be in compliance with this part;
- (4) Specific information concerning driver conduct that is prohibited by this part;
- (5) The circumstances under which a driver will be tested for alcohol and/or controlled substances under this part, including post-accident testing under §382.303(d);
- (6) The procedures that will be used to test for the presence of alcohol and controlled substances, protect the driver and the integrity of the testing processes, safeguard the validity of the test results, and ensure that those results are attributed to the correct driver, including post-accident information, procedures and instructions required by §382.303(d);
- (7) The requirement that a driver submit to alcohol and controlled substances tests administered in accordance with this part;
- (8) An explanation of what constitutes a refusal to submit to an alcohol or controlled substances test and the attendant consequences;
- (9) The consequences for drivers found to have violated subpart B of this part, including the requirement that the driver be removed immediately from safety-sensitive functions, and the procedures under part 40, subpart O, of this title;
- (10) The consequences for drivers found to have an alcohol concentration of 0.02 or greater but less than 0.04; of Federal Regulations 187
- (11) Information concerning the effects of alcohol and controlled substances use on an individual's health, work, and personal life; signs and symptoms of an alcohol or a controlled substances problem (the driver's or a co-worker's); and available methods of intervening when an alcohol or a controlled substances problem is suspected, including confrontation, referral to any employee assistance program and or referral to management.

(c) Optional provision. The materials supplied to drivers may also include information on additional employer policies with respect to the use of alcohol or controlled substances, including any consequences for a driver found to have a specified alcohol or controlled substances level, that are based on the employer's authority independent of this part. Any such additional policies or consequences must be clearly and obviously described as being based on independent authority.

6 FEDERAL	Primary: 383.35(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
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Description

Failing to provide the required employment history information to prospective employer for the 10 years preceding the date the application is submitted.

Example

Driver Charles Wimberly
Trip Date June 29, 2013

7 FEDERAL	Primary: 390.19(b)(2)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to file a Motor Carrier Identification Report, Form MCS-150 every 24 months in accordance with the specified schedule.

Example

The motor carrier last updated its MCS-150 on 06/15/2011
Driver Charles Wimberly
Trip Date June 29, 2013





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Part B Violations

8 FEDERAL	Primary: 391.21(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Using a driver who has not completed and furnished an employment application. Example Driver Marion Rhodes Trip Date 03/09/2013</p>					
9 FEDERAL	Primary: 391.23(c)	Discovered 2	Checked 5	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Failing to investigate driver's background within 30 days of employment. Example Driver Charles Wimberly MVR conducted 12/26/2012 Hired 03/31/2013</p>					
10 FEDERAL	Primary: 395.8(e)	Discovered 5	Checked 150	Drivers/Vehicles In Violation Checked 1 5	
<p>Description False reports of records of duty status. Example Driver Charles Wimberly Trip Date 05/03/2013</p>					
11 FEDERAL	Primary: 395.8(f)	Discovered 12	Checked 150	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Failing to require driver to prepare record of duty status in form and manner prescribed. Example Driver Charles Wimberly Trip Date June 29, 2013</p>					
12 FEDERAL	Primary: 395.8(k)(1)	Discovered 17	Checked 150	Drivers/Vehicles In Violation Checked 2 5	
<p>Description Failing to preserve driver's record of duty status for 6 months. Example Driver Clarence Wesley Trip Date 04/19/2013</p>					





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Part B Violations

13 STATE	Primary: 396.11(a) CFR Equivalent: 396.11(a)	Discovered 4	Checked 50	Drivers/Vehicles In Violation	Checked 6
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Description
Failing to require driver to prepare driver vehicle inspection report.
Unit 799
Trip Date 06/22/2013

14 FEDERAL	Primary: 396.11(a)	Discovered 16	Checked 100	Drivers/Vehicles In Violation	Checked 6
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Description
Failing to require driver to prepare driver vehicle inspection report.
Example
Unit 506
Trip Date 06/26/2013

15 FEDERAL	Primary: 396.11(c)	Discovered 18	Checked 84	Drivers/Vehicles In Violation	Checked
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Description
Failing to correct safety-related defects listed on vehicle inspection report(s).
Example
Unit 799
Date 06/02/2013

16 FEDERAL	Primary: 396.11(c)	Discovered 1	Checked 1	Drivers/Vehicles In Violation	Checked 1
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Description
Failing to correct Out-of-Service defects listed by driver in a driver vehicle inspection report before the vehicle is operated again.
Example
Unit 502
Trip Date 05/16/2013

Safety Fitness Rating Information:	
Total Miles Operated	209,105
Recordable Accidents	0

OOS Vehicle (CR): 4
Number of Vehicle Inspected (CR): 5
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.

