

1500 SW Arrowhead Road Topeka, KS 66604-4027

Dwight D. Keen, Chair Shari Feist Albrecht, Commissioner Susan K. Duffy, Commissioner Phone: 785-271-3100 Fax: 785-271-3354 http://kcc.ks.gov/

Laura Kelly, Governor

#### NOTICE OF PENALTY ASSESSMENT

November 26, 2019

20-TRAM-222-PEN

Mary Zorn, Operations Manager Wilson Communication Company, Inc. PO Box 508 Wilson, KS 67490

This is a notice of a penalty assessment against Wilson Communication Company, Inc. (Wilson Communication) for violation(s) of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on November 5, 2019, by Kansas Corporation Commission Special Investigator Gregory Askren. Penalty amounts are assessed in accordance with the FY 2020 Uniform Penalty Assessment Matrix, approved by the Commission on July 16, 2019. For a full description of the penalty and terms and obligations, please refer to the Penalty Order attached to this notice.

#### IF YOU ACCEPT THE PENALTY:

Wilson Communication has been assessed a \$900 penalty. You have thirty (30) days from the date of service of this Penalty Order to pay the fine, unless you choose the reduced penalty option explained below. Please remit payment of \$900 through your personal account with the Kansas Corporation Commission's KTRAN system located at https://puc.kcc.ks.gov/ktran/. If you have not received a letter from the Transportation Division assigning you a PIN, please contact that Division at 785-271-3145. You must have an account through KTRAN to pay the penalty owed.

WILSON COMMUNICATION IS A NEW ENTRANT MOTOR CARRIER AND MAY BE ELIGIBLE FOR A PENALTY REDUCTION OF FIFTY PERCENT (50%) UNDER THE FOLLOWING TERMS SET OUT IN THE ATTACHED REDUCED PENALTY AGREEMENT.

To become eligible, you must agree to meet the terms and obligations set out in the attached Reduced Penalty Agreement to be eligible for the reduction. The Reduced Penalty Agreement must be submitted to the Litigation Division within 15 days.

#### IF YOU CONTEST THE PENALTY ORDER:

You have the right to request a hearing if you contest the terms of the Penalty Order. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Wilson Communication Company, Inc. must file within fifteen (15) days from the date of service of this Order, the request for hearing with the Commission's electronic filing system found at https://puc.kcc.ks.gov/e-filing/e-express/, and mail a copy of the request for hearing to Litigation Counsel at the above address. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Executive Director at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy of the request to Litigation Counsel. K.A.R. 82-1-215; K.S.A. 2018 Supp. 77-542.

## IF YOU FAIL TO ACT:

Failure to adhere to the terms and obligations set out in the attached Penalty Order, including payment of the penalty of \$900 within thirty (30) days from the date of service of the Penalty Order, or in the alternative, provide a written request for a hearing within 15 days from the date of service of the Penalty Order, will result in the Order becoming final and the terms and conditions set out therein will be enforced.

Respectfully,

Ahsan A. Latif Litigation Counsel (785) 271-3118

a.latif@kcc.ks.gov

1500 SW Arrowhead Road Topeka, KS 66604-4027



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Laura Kelly, Governor

Dwight D. Keen, Chair Shari Feist Albrecht, Commissioner Susan K. Duffy, Commissioner

#### REDUCED PENALTY AGREEMENT

#### **20-TRAM-222-PEN**

Wilson Communication Company, Inc. (Wilson Communication) hereby submits this Reduced Penalty Agreement for approval of a fifty percent (50%) reduction in the penalty assessed in the Penalty Order dated November 21, 2019. Wilson Communication has agreed to comply with the following terms and obligations:

- 1. Wilson Communication has submitted, within fifteen (15) days from the date of the Penalty Order this signed and dated Reduced Penalty Agreement to Litigation Counsel.
- 2. Wilson Communication will, within thirty (30) days from the date of the Penalty Order, submit to Transportation Staff a Corrective Action Plan (CAP) documenting the violation(s) and describing specific and detailed information explaining its efforts and concrete steps taken to ensure the violation(s) do not occur in the future. I understand the CAP must be approved by Transportation Staff to become eligible for the 50% reduced penalty.
- 3. Wilson Communication will, within thirty (30) days from the date of the Penalty Order, send an individual responsible for safety compliance to attend a Commission-sponsored safety seminar, and proof of attendance will be submitted to the Litigation Counsel.
- 4. Wilson Communication will be available within eighteen (18) months from the date of the Penalty Order for a follow-up Safety Compliance Review. Transportation Staff will contact the carrier to schedule the review.

Wilson Communication Company, Inc. understands that if approved, an Order Amending Penalty Assessment will be issued by the Commission assessing a reduced penalty of \$425, and will set out the terms and conditions stated above. Once the Order Amending Penalty Assessment is issued by the Commission, Wilson Communication will have thirty (30) days from the date of service of that Order to pay the reduced penalty assessed.

Dated this	day of	, 2019.	
			Wilson Communication Company, Inc.
			Mary Zorn
			Operations Manager

(This Agreement can be mailed via U.S. Mail to the address above to the attention of Ahsan Latif, Litigation Counsel, or sent via e-mail to <u>v.jacobsen@kcc.ks.gov</u> and <u>alatif@kcc.ks.gov</u>.)

# THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:

Dwight D. Keen, Chair Shari Feist Albrecht Susan K. Duffy

-PEN
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#### PENALTY ORDER

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). Having examined its files and records, and being duly advised in the premises, the Commission finds and concludes as follows:

#### I. JURISDICTION

- 1. Pursuant to K.S.A 2018 Supp. 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in 49 C.F.R. Part 390.5 as adopted by K.A.R. 82-4-3f, doing business or procuring business in Kansas, and is empowered to do all things necessary and convenient for the exercise of such power, authority and jurisdiction.
- 2. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and order a hearing on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

#### II. BACKGROUND

- 3. Wilson Communication Company, Inc. (Wilson Communication) has private operating authority with the Commission and further operates under USDOT number 1451004.
- 4. Jason R. Leiker attended a Commission-sponsored Motor Carrier Education and Safety Instructional Meeting on December 11, 2017, on behalf of Wilson Communication.
- 5. Wilson Communication is a private motor carrier which primarily hauls construction materials.
- 6. Wilson Communication is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduction of the penalty(s) assessed below.

#### III. STATEMENT OF FACTS

- 7. Pursuant to the jurisdiction and authority cited above, on November 5, 2019, Commission Staff (Staff) Special Investigator Gregory Askren conducted a compliance review of the operations of Wilson Communication. A copy of the safety compliance review is attached hereto as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, the special investigator identified two (2) violation(s) of the Motor Carrier Safety Regulations.
  - a. On October 7, 2019, Wilson Communication required or permitted its driver, Jason Leiker, to operate a CDL-required commercial motor vehicle, a 1982 Ford, VIN ending in 10907, GVWR 22,500 lbs., pulling a 2007 Bels flatbed, VIN ending in 43168, GVWR 16,000 lbs., in intrastate commerce in and around the area of Wilson, Kansas. This trip is evidenced by an Hours of Work paper, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. At the time of

this transportation, Wilson Communication did not require driver Jason Leiker to prepare a proper record of duty status showing time began work, end of work time, and total hours worked. The carrier's failure to require its drivers to keep records of duty status for each 24-hour period, or in the alternative to maintain and retain time records described in 49 C.F.R. 395.1(e) under the short haul exemption, using the method described in 49 C.F.R. 395.8(a), and to submit the original record to the motor carrier within 13 days of creation is a violation of 49 C.F.R. 395.8(a), adopted by K.A.R. 82-4-3a, and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$250.

b. During the transportation described in paragraph a, above, Wilson Communication failed to have a valid method to select drivers for random alcohol and controlled substance testing. Wilson Communication employs three (3) CDL drivers. The carrier's failure to ensure that each driver selected for random alcohol and controlled substance testing has an equal chance of being selected each time selections are made is in violation of 49 C.F.R. 382.305(i)(2), adopted by K.A.R. 82-4-3c and authorized by K.S.A. 2018 Supp. 66-1,129. Staff recommends a fine of \$650.

#### IV. STAFF'S RECOMMENDATIONS

8. Based upon the available facts, Staff recommends the Commission find Wilson Communication committed two (2) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as

adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

- 9. Staff recommends a civil penalty of \$900 for two (2) violation(s) of the Motor Carrier Safety Statutes, Rules and Regulations.
- 10. Staff provides notice to the Commission that Wilson Communication Company, Inc. is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduced civil penalty. The carrier must submit to Litigation Counsel within fifteen (15) days of the date of this Penalty Order the signed and dated Reduced Penalty Agreement and Transportation Staff must approve the carrier's Corrective Action Plan (CAP).
- Action Plan (CAP) within thirty (30) days of the date of this Penalty Order, to Transportation Staff, documenting the violation(s) described in this Penalty Order, including specific and detailed information explaining the carrier's efforts and concrete steps taken to ensure the violation(s) do not occur in the future. The CAP must be approved by Transportation Staff to qualify for the fifty-percent (50%) discount.
- 12. Staff further recommends that a representative from Wilson Communication attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and provide proof of attendance to Litigation Counsel.
- 13. Finally, Staff recommends that Wilson Communication submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

#### V. CONCLUSIONS OF LAW

- 14. The Commission finds it has jurisdiction over Wilson Communication because it is a motor carrier as defined in 49 C.F.R. Part 390.5 as adopted by K.A.R. 82-4-3f.
- 15. The Commission finds a penalty of \$900 should be assessed to Wilson Communication for committing two (2) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.
- 16. The Commission finds Wilson Communication is a New Entrant motor carrier and may be eligible for a fifty-percent (50%) reduction in the penalty(s) assessed herein.

#### THE COMMISSION THEREFORE ORDERS THAT:

- A. Wilson Communication Company, Inc., of Wilson, KS is hereby assessed a penalty of \$900 for two (2) violation(s) of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations. Payment of \$900 must be made through your personal account with the Kansas Corporation Commission's KTRAN system located at <a href="https://puc.kcc.ks.gov/ktran/">https://puc.kcc.ks.gov/ktran/</a>. You must have an account through KTRAN to pay the penalty owed.
- B. A representative from Wilson Communication is ordered to attend a Commission-sponsored safety meeting within ninety (90) days from the date of this Order, and provide proof of attendance to Litigation Counsel. A schedule of dates and locations for safety seminars can be found at the Commission's website http://www.kcc.state.ks.us/trans/safety\_meetings.htm.

- C. Wilson Communication must submit a Corrective Action Plan (CAP) within thirty (30) days of the date of this Penalty Order, to Transportation Staff, documenting the violation(s) described above, including specific and detailed information explaining the carrier's efforts and concrete steps taken to ensure the violation(s) do not occur in the future.
- D. Wilson Communication is ordered to submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the motor carrier at a later date to determine an appropriate time for this review.
- E. If Wilson Communication does not submit the Reduced Penalty Agreement and fails to pay the penalty of \$900 within thirty (30) days from the date of service of this Penalty Order, *see* K.S.A. 66-1,105, and/or fails to comply with the provisions of this Order, the Commission will have the right to order further sanctions, including suspension of Wilson Communication's motor carrier operating authority without further notice. Additionally, the Commission may issue and enforce revocation of motor carrier authority and/or issue cease and desist order(s), and may order other remedies available to the Commission by law, without further notice.
- F. Pursuant to K.S.A. 2018 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issue(s) by submitting a written request setting forth the specific grounds upon which relief is sought, within fifteen (15) days from the date of service of this Penalty Order. The request may be electronically filed with the Commission's electronic filing system at https://puc.kcc.ks.gov/e-filing/e-express/, and a copy mailed to the Litigation Counsel. If you do not have access to the internet, you can mail an original and seven copies of the request to the Executive Director at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy to Litigation Counsel. A hearing will be scheduled only upon written

request. Failure to timely request a hearing will result in a waiver of Wilson Communication's

right to a hearing.

G. If a request for hearing is filed, attorneys for all parties shall enter their

appearances in Commission proceedings by giving their names and addresses for the record. For

civil penalties exceeding \$500, a corporation shall appear before the Commission by its attorney,

unless waived by the Commission for good cause shown and a determination that such waiver is

in the public interest. K.S.A. 77-515(c); K.A.R. 82-1-228(d)(2); K.A.R. 82-1-202(a). For civil

penalties less than \$500, a corporation may appear by a duly authorized representative of the

corporation. K.S.A. 2018 Supp. 66-1,142b(e) and amendments thereto.

H. The Commission retains jurisdiction over the subject matter and the parties for the

purpose of entering such further orders, as necessary.

BY THE COMMISSION IT IS SO ORDERED.

Keen, Chair; Albrecht, Commissioner; Duffy, Commissioner

	11/26/2019	
Dated:		

Lynn M. Retz

**Executive Director** 

Lynn M. Ret

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**U.S. DOT#:** 1451004

MC/MX#:

Legal: WILSON COMMUNICATION CO INC
Operating (DBA): WILSON COMMUNICATIONS

Investigation Date:

11/05/19

Investigation Type: Onsite Comprehensive Investigation

**Location of Investigation:** Company principal place of business

(PPOB)

**Extent of Operations:** Entire Operation

**Physical Address** 

2504 AVENUE D

WILSON, KS 67490 United States **Mailing Address** 

P.O. Box 508 Wilson, KS 67490

United States

**Contact Information** 

Contact Name: Mary Zorn

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**Business and Financial** 

**Business Type:** Corporation

**Gross Revenue:** 

For Year Ending: 12/31/18

Federal Tax ID:

Operation Classification and	l Type
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Type of Operation: Non-HM Intrastate Carrier

Construction

Cargo

**Operation Classification** 

Private Motor Carrier

Property - Non-Hazardous Materials

Equipment

**Driver Information** 

	Owned	Term Leased	Trip Leased
Straight Trucks	1		
Truck Tractors	1		4-14
Trailers	2		

Percentage of time used in the U.S.: 100.0%

Power units used in the U.S.: 2

Average trip leased driver/month: 0

Drivers with CDL: 3
Total Drivers: 4

# Person(s) Interviewed Name: Mary Zorn Title: Operations Manager Questions Questions 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: This report will be used to assess your safety compliance.

# **Violations**

Date: 10/7/2019

prescribed.

Driver name: Jason Leiker Ks. DOB

Ks. driving a 1982 Ford, Vin # 1

	Violations Discovered			
1. Primary: 382.305(i)(1)	Fed	State	Total	
Failing to use a scientifically valid method to select drivers for random testing.	1		1	
	Violatio	ns Checked		
	Fed	State	Total	
	1		1	
Example/Notes:	Drivers/	/Vehicles		
Calendar year2019		ion Ch	ecked	
Date of selection - None				
Trip Date: 10/7/2019	L			
Driver name <sup>.</sup> Jason Leiker Ks. DOBon an intrastate trip in Wilson Ks. driving a 1982 Ford, Vin #10907, Ks. Reg. 637171, GVWR 22,500 pulling a 2007 BELS FLATBED, Vin#43168 Ks. Reg. 609516 GVWR 16000. Wilson Communications failed to have the driver in a scientifically mandated random testing pool.	n			
2. Primary: 395.8(a)(1)	Violations Discovered			
Failing to require a driver to prepare a record of duty status using the appropriate	Fed	State	Total	
method		1	1	
	Violatio	Violations Checked		
	Fed	State	Total	
		90	90	
Example/Notes:	Drivers	/Vehicles		

10907, Ks. Reg. 637171, GVWR 22,500

pulling a 2007 BELS FLATBED, Vin# 1043168 Ks. Reg. 609516 GVWR 16000. Wilson Communications failed to have the driver complete a record of duty status as

on an intrastate trip in Wilson

In Violation

1

Checked

3

# **Safety Fitness Rating**

# This Investigation is Not Rated

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

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

# **Process Breakdown and Remedies**

**BASIC: Controlled Substances/Alcohol** 

**Process Breakdown: Policies and Procedures** 

The carrier failed to use a scientific method for ensuring drivers are drawn from a random pool for drug/alcohol testing.

### **Specific Recommended Remedies**

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

Establish written policies and procedures that promote, verify, and enforce adherence to all controlled-substance and alcohol rules
and regulations. Procedures should be tailored to company operations and should provide specific checks and guidelines for
interacting with a consortium, if applicable.

**BASIC: Hours-of-Service Compliance Process Breakdown: Policies and Procedures** 

The carrier failed to have a policy requiring their drivers to complete a time sheet as prescribed in policy to show a start time, ending time and total hours for each day when operating a commercial motor vehicle.

## Specific Recommended Remedies

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

1. Develop policies and procedures for ensuring proper retention of Record of Duty Status (RODS) according to regulations.

#### Recommendations

#### 1. Additional Information

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

#### 2. For All InvestigationsIntra, Satisfactory, no PO #

For all Investigations:

- Understand 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.

For all Investigations that did not result in a Cooperative Safety Plan:

The KCC requires that you prepare a corrective action letter, addressing the measures taken to correct the violations identified within this report. Submit this letter within 30 days outlining the carrier's updated changes to their policies and procedures regarding all listed violations. Explain in detail how, as a carrier representative, you will rectify these deficiencies and prevent their reoccurrence going forward. Include any supporting documentation and evidence as indicated in the recommendations above, (example: vehicle inspections performed, proof of drug and alcohol testing in place, etc.) necessary to prove that corrective action has been taken. Mail the letter along with copies of your supporting evidence to:

Kansas Corporation Commission Attn: Gary Davenport 1500 SW Arrowhead Rd Topeka, KS 66604-4027

#### 3. CAP Penalty

Motor carriers are responsible for complying with all tasks ordered by the Commission. You are required to prepare a corrective action plan (CAP), addressing the measures taken to correct all the violations identified within this report. Failure to fulfill this

requirement may lead to the issuance of further penalties or other repercussions, including revocation of authority to operate intrastate in Kansas.

#### 4. Safety Seminar

Motor carriers are responsible for complying with all tasks ordered by the Commission in its Penalty Order. In addition to paying any civil fines issued, you are also required to attend a Commission sponsored safety seminar. Failure to fulfill this requirement may lead to the issuance of further penalties or other repercussions, including revocation of authority to operate intrastate in Kansas.

#### 5. Obtain copies of the regulations, forms, interpretations, manuals.

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

#### 6. A copy of your profile can be obtained by accessing the Portal.

A copy of your carrier profile can be obtained at no cost from the FMCSA Portal (https://portal.fmcsa.dot.gov/login).

#### 7. Conduct periodic internal reviews. (non-HM)

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

#### 8. Employers are responsible for the compliance of 49 CFR Part 40.

Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.

#### 9. CDL and drug testing rules apply.

Review the circumstances under which a CDL is required. CDL and drug testing rules apply to both interstate and intrastate commerce

#### 10. Require drivers to prepare complete and accurate records.

Require all drivers to prepare complete and accurate records of duty status for each day, and to submit them within 13 days. Maintain all duty status records on file, with all supporting documents, for at least 6 months.

#### 11. Duty status records must be kept on file for 6 months.

Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.

#### 12. Ensure that all drivers' logs are accurate.

Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.

#### 13. Maintain all required controlled substance testing records.

Maintain all required alcohol and controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR.

#### 14. Driver drug tests required.

Ensure that all drivers subject to pre-employment, random, reasonable cause, post accident, return to duty, and/or follow-up controlled substance testing are tested as required by 49 CFR Parts 40 and 382 of the FMCSR.

#### 15. Drug and Alcohol Testing Company Policy (Educational Materials)

Provide employees with a written controlled substance and alcohol testing policy that complies with all the requirments noted in Part 382.601(b). Also, ensure you maintain a certificate signed by the employee certifiing they have recieved your company drug and alcohol testing pollicy.

#### 16. Part 40 Violations

Ensure that your drug and alcohol testing program conforms with all applicable parts of Part 40.

#### 17. Alcohol Testing

Ensure that all alcohol testing is conducted immediately before or after the period that employees are performing a safety-sensitive function. Drivers can be tested on their day off only for controlled substances. Once notified of their selection, drivers must proceed immediately to the testing facility. If a driver refuses to go, this should be considered as equivalent to a positive result.

#### 18. Random Test Selections

After selection of drivers for random testing, the program coordinator should send confidential correspondence to whoever is informing the selected drivers, noting the selection date, selected names, proper notification procedure, testing location, and when test results need to be completed. Drivers should be reminded that refusal to take the test will be equivalent to a positive result.

#### 19. Reasonable Suspicion Training

Provide new-hire and refresher training, to all managers, other designated personnel, and the designated employer representative (DER), on controlled-substance and alcohol regulations and related company policies and procedures, including those pertaining to prohibited behavior; testing protocols and monitoring, for example, on grounds of "reasonable suspicion"; the consequences of a positive test result; referral to a substance-abuse professional (SAP); and confidentiality requirements in relation to recordkeeping.

#### 20. Drug and Alcohol Clearinghouse

Find out your responsibilities and requirements for FMCSA's Drug and Alcohol Clearinghouse by visiting https://clearinghouse.fmcsa.dot.gov. Implementation begins January 6, 2020.

#### 21. CAP Requirement

The KCC requires that you prepare a corrective action plan, addressing the measures taken to correct all the violations identified within this report. Submit this letter within 30 days outlining the carrier's updated changes to their policies and procedures regarding all listed violations. Explain in detail how, as a carrier representative, you will rectify these deficiencies and prevent their reoccurrence going forward. Include any supporting documentation and evidence as indicated in the recommendations above, (example: vehicle inspections performed, proof of drug and alcohol testing in place, etc.) necessary to prove that corrective action has been taken. Submit the letter along with copies of your supporting evidence to:

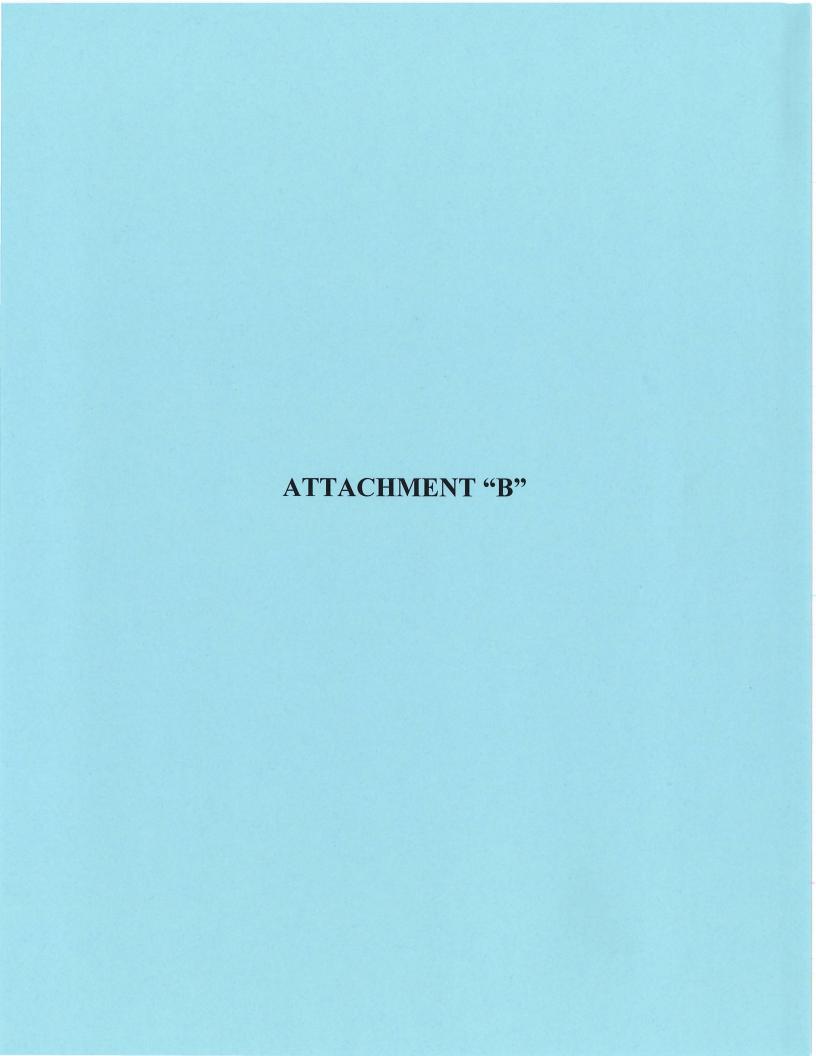
Email: g.davenport@kcc.ks.gov FAX: 785-271-3124

or mail: Kansas Corporation Commission Attn: Gary Davenport 1500 SW Arrowhead Rd Topeka, KS 66604-4027T

#### 22. Applies only to CR - Onsite

I acknowledge that these requirements and/or recommendations have been discussed with me and my questions have been answered. I understand that failure to satisfactorily remedy the above-listed requirements, and/or failure to comply with Kansas Motor Carrier Safety Statutes and Regulations could result in the suspension of Wilson Communication Co. Inc dba Wilson Communications operating authority and/or the impoundment of Wilson Communication Co. Wilson Communications Commercial motor vehicles.

Carrier Representative	Date



and the second second second		MONDAY-FRIDAY 8 AM TO 5 PM/8 HR WORK DAY		R READING
DATE	DRIVER	BUSINESS PURPOSE	BEGIN	END
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OCTOBER	98° W	· luison Cemetary	3/302	3/314
OCTOBER	5000	· hilson Cemetary	3/302	3/314
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ioneg.		hilson Cenetary	3/302	3/314
ang.		· hilson Cenetosy	3/302	3/319
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ang.		* Wilson Cemetary	3/302	3/319
ang.		* Wilson Cemetary	3/302	3/319
NOVEMBER				3/314
NOVEMBER				3/314
HOVEMBER .				3/314
NOVEMBER  DECEMBER				3/3/9
NOVEMBER				3/3/9
NOVEMBER				3/3/9
NOVEMBER				3/3/4
NOVEMBER				3/319
NOVEMBER				3/319
NOVEMBER				3/319

# **CERTIFICATE OF SERVICE**

#### 20-TRAM-222-PEN

I, the undersigned, certify that a true copy of the attache $11/26/2019$	ed Order has been served to the following by means of
first class mail/hand delivered on	·
AHSAN LATIF, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD RD TOPEKA, KS 66604 Fax: 785-271-3354 a.latif@kcc.ks.gov	MARY ZORN, OPERATIONS MANAGER WILSON COMMUNICATION COMPANY, INC. PO BOX 508 WILSON, KS 67490 maryzorn@wilsoncom.us
	/S/ DeeAnn Shupe
	DeeAnn Shupe