



# PICCOLO INC.

TRANSPORTATION AND LOGISTICS MANAGEMENT

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What actions is Piccolo Inc. taking to comply with CSA?

Piccolo Inc. proactively works with the drivers to ensure safety. Many programs have been implemented to reward driver safety, resulting in immediate improvement.

Programs implemented include:

- Education and awareness of CSA rules and regulations
- Positive reinforcement for drivers with inspections with no violations
- Penalizing drivers with inspections with violations
- 1 on 1 interventions with drivers who have an unacceptable score
- Tightened disciplinary policies for drivers who receive citations
- Monitoring of our CSA scores and continuous improvement of scores



## CSA Compliance solutions with TDSM

### CSA Carrier audits cover 6 safety process components:



#### TDSM Driver Suite

- Policies and procedures ✓
- Roles and responsibilities ✓
- Qualification and hiring ✓
- Training and communication ✓
- Monitoring and tracking ✓
- Meaningful action ✓

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## Examples of common CSA violations and their impact on points:

### FATIGUED DRIVING VIOLATIONS

Violation	Description	# Total Violations	# OOS Violations	Violation Weight
395.3(a)(1)	Requiring or permitting driver to drive more than 11 hours			7
395.3(a)(2)	Requiring or permitting driver to drive after 14 hours on duty			7
395.3(b)	60/70- hour rule violation			7
395.8	Log violation (general/form and manner)			2
395.8(a)	No driver's record of duty status			5
395.8(e)	False report of driver's record of duty status			7
395.8(f)(1)	Driver's record of duty status not current			5
395.8(k)(2)	Driver failing to retain previous 7 days' logs			5

### UNSAFE DRIVING VIOLATIONS

Violation	Description	# Total Violations	# OOS Violations	Violation Weight
392.16	Failing to use seat belt while operating CMV			7
392.2C	Failure to obey traffic control device			5
392.2FC	Following too close			5
392.2S	Speeding			5
392.2-SLLS1	State/Local Laws - Speeding 1-5 miles per hour over the speed limit			1
392.2-SLLS2	State/Local Laws - Speeding 6-10 miles per hour over the speed limit			4
392.2-SLLS3	State/Local Laws - Speeding 11-14 miles per hour over the speed limit			7
392.71(a)	Using or equipping a CMV with radar detector			5

### DRIVER FITNESS VIOLATIONS

Violation	Description	# Total Violations	# OOS Violations	Violation Weight
391.15(a)	Driving a CMV while disqualified			8
391.41(a)	Driver not in possession of medical certificate			1
391.45(b)	Expired medical examiner's certificate			1

## VEHICLE MAINTENANCE VIOLATIONS

Violation	Description	# Total Violations	# OOS Violations	Violation Weight
392.2WC	Wheel (Mud) Flaps missing or defective			1
393.11	No/defective lighting devices/reflective devices/projected			3
393.11RT	Retroreflective sheeting not affixed as required - Trailer manufactured on or after 12/1/1993			3
393.11TL	No retro reflective sheeting or reflex reflectors on mud flaps - Truck Tractor manufactured on or after 7/1/1997			3
393.11TT	No retroreflective sheeting/reflex reflectors - Truck Tractor manufactured on or after 7/1/1997			3
393.11TU	No upper body corners retroreflective sheeting/reflex reflectors - Truck Tractor manufactured on or after 7/1/1997			3
393.205(b)	Stud/bolt holes elongated on wheels			2
393.205(c)	Wheel fasteners loose and/or missing			2
393.207(a)	Axle positioning parts defective/missing			7
393.207(b)	Adjustable axle locking pin missing/disengaged			7