Granados Enterprises LLC



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LIST OF SERVICES

Access to Safety Contact

1. Qualified Safety Representative on call 24 hours a day

Driver File Set Up

- 1. Comprehensive DOT driver file
- 2. Background investigation by our representatives
- 3. Application review and providing company driver qualifications and recommendation.
- 4. Scheduling pre-employment drug screening per company request
- 5. Notification of pre-employment drug test result to company
- 6. Driver Qualification File (DQF) as required by DOT

Log Book and Maintenance Set Up

- 1. Receiving logs within 13 days following completion of log forms.
- 2. Maintaining Driver's Logs.
- 3. Auditing logs for violations.
- 4. Notification of missing logs and drivers with critical violations
- 5. Critical violations will require a consultation with the driver (virtual or in person)

Safety Meetings – Initial Safety Meetings for New Clients, Quarterly Updates and Annual Review

- 1. Reviewing Log Book procedures
- 2. Reviewing Accident protocol
- 3. Other Safety Protocol (ex. Talk, Text, Drug & Alcohol)

Hazmat Training

- 1. Hazmat handling procedures
- 2. Loading and Unloading
- 3. Proper documentation

Drug & Alcohol

- 1. Established Drug & Alcohol Policy to be signed by Driver.
- 2. Account set up with Drug & Alcohol testing facility.
- 3. Pre-employment testing as required by DOT for all new hires.
- 4. Random
 - a. Drivers are included in a consortium, the testing facility randomly selects drivers (computer generated)
 - b. Drug testing will test 50% of the group annually.
 - c. Alcohol testing will test 10% of the group annually.

- 5. Accidents Post occurrence procedure
 - a. Driver must contact Granados Enterprises LLC to notify us of accident.
 - b. Drive will be directed to the nearest drug and alcohol testing facility.
 - c. Drug testing must be conducted within 32 hours.
 - d. Alcohol testing done within 8 hours.
 - e. Request Police report for documentation purposes.
- 6. Return to Duty
 - a. Post Testing Positive Procedure
 - i. During first year back on duty there will be minimum of six (6) tests performed randomly
 - 1. Some cases may require a longer term that can last up to five (5) years
- 7. Reasonable Suspicion
 - a. A trained agent will perform an on-site training for an authorized employee to observe a driver for drug and alcohol misuse.

Truck Maintenance Documentation Set Up

- 1. Reviewing all roadside observation reports done on trucks for unsafe operations.
- 2. Will retain records in house for up to one year and six months after vehicle leaves carrier asset ownership list
- 3. Maintenance program will be created if one does not exist.

Audits

- 1. Safety Representative will represent your company at a DOT Audit regarding:
 - a. Driver Files
 - b. Logs
 - c. Maintenance Files
 - d. All Drug Testing
 - e. DOT Inspections
 - f. Accident Reports

Accidents

- 1. Account Representative will be available for accident reporting (24 hours a day)
- 2. Will assist and direct Driver to the nearest Drug & Alcohol location (if needed)
- 3. Will retrieve Accident Reports on ALL accidents

International Fuel Tax Agreement (IFTA) – (additional fee of \$25/month)

1. IFTA Quarterly filing

Notary Services

This service is **free** and available exclusively for <u>our clients</u>. Just walk into our office, or for more personalized service, contact us to schedule an appointment so we're prepared for your visit.

Drive with Confidence – our carrier safety solution gives you peace of mind.

Laredo Motor Carriers Association, Member