

**UNITED STATES DEPARTMENT OF TRANSPORTATION**



**US DOT #**  
296954

**Legal:** DESTINY TRANSPORTATION INC  
**Operating (DBA):**

**MC/MX #:** 177524

**Federal Tax ID:** 22-2590334 (EIN)

**Review Type:** Compliance Review (CR)

**Scope:** Principal Office

**Location of Review/Audit:** Company facility in the U. S.

**Territory:** G

**Operation Types** Interstate Intrastate

**Carrier:** Non-HM Non-HM  
**Shipper:** N/A N/A  
**Cargo Tank:** N/A

**Business:** Corporation  
**Gross Revenue:** \$12,000,000.00 **for year ending:** 9/30/2006

**Company Physical Address:**

1580 COLUMBIA TURNPIKE BLDG 4 STE 13  
CASTLETON, NY 12033

**Contact Name:** Deborah Maggs-Quinn

**Phone numbers:** (1) 877- 275-7887 (2)

**Fax** 518-477-2910

**E-Mail Address:** dmaggs-quinn@destinytll.com

**Company Mailing Address:**

1580 COLUMBIA TURNPIKE BLDG 4 STE 13  
CASTLETON, NY 12033

**Carrier Classification**

Authorized for Hire

**Cargo Classification**

Fresh Produce Refrigerated Foods

**Does carrier transport placardable quantities of HM?** No

**Is an HM Permit required?** N/A

**Driver Information**

	<b>Inter</b>	<b>Intra</b>	<b>Average trip leased drivers/month:</b> 0
< 100 Miles:	16		<b>Total Drivers:</b> 61
>= 100 Miles:	45		<b>CDL Drivers:</b> 61

**Equipment**

	<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>		<b>Owned</b>	<b>Term Leased</b>	<b>Trip Leased</b>
Truck Tractor	31	19	0	Trailer	33	32	0

Power units used in the U.S.:50

Percentage of time used in the U.S.:100





DESTINY TRANSPORTATION INC  
U.S. DOT #: 296954

Review Date:  
08/09/2007

**Part A**

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:

One Bowling Green, Room 420  
New York, NY 10004  
Phone: (212)668-2130 Fax:(212)668-2133

**This report will be used to assess your safety compliance.**

**Person(s) Interviewed**

**Name:** Deborah Maggs-Quinn

**Title:** President

**Name:**

**Title:**





**Part B Violations**

1 FEDERAL CRITICAL	Primary: 382.301(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
<b>Description</b> Using a driver before receiving a pre-employment result <b>Example</b> b6, b7C drove a CMV # 223-4001 on 6/7/2007 from Chicago, IL to Pittsburgh, PA without being pre-employment drug tested.					
2 FEDERAL	Primary: 382.303(a)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
<b>Description</b> Failing to conduct post accident alcohol testing for each surviving driver. <b>Example</b> b6, b7C is involved in a DOT recordable accident and received a citation for a moving violation on 7/09/2007 and the carrier failed to conduct a post accident alcohol test within 8 hours of the accident.					
3 FEDERAL	Primary: 382.303(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
<b>Description</b> Failing to conduct post accident controlled substances testing for each surviving driver. <b>Example</b> b6, b7C was involved in a DOT recordable accident and was cited for a moving violation on 7/9/07 and the carrier failed to ensure the driver went for a post accident controlled substance test within 32 hours of the accident.					
4 FEDERAL	Primary: 382.305(i)(2)	Discovered 61	Checked 61	Drivers/Vehicles In Violation 61	Checked 61
<b>Description</b> Failing to ensure that each driver selected for random alcohol and controlled substances testing has an equal chance of being selected each time selections are made. <b>Example</b> Carrier selects certain drivers during the year for random or what they call annual testing and conducted 43 such tests from January 2006 to August 2007; however, the drivers are not in a valid DOT random pool. Carrier officials send drivers for testing either on an annual basis, when the DOT medical is due, or just when they feel it is time for a driver to be tested. <b>Example trip information</b> b6, b7C drove a CMV on 6/1/07 and was not in a valid random program.					
5 FEDERAL	Primary: 382.601(b)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 0	Checked 0
<b>Description</b> Failing to provide to employees a written policy on misuse of alcohol and controlled substances. <b>Example</b> b6, b7C driving CMV # 702-820 on 7/25/2007 from Chicago, IL to Edison, NJ did not receive a company written policy on misuse of alcohol and controlled substances.					





**Part B Violations**

6 FEDERAL	Primary: 391.21(a)	Discovered 3	Checked 8	Drivers/Vehicles In Violation	Checked 8
<b>Description</b> Incomplete or no employment application <b>Example</b> b6, b7C drove CMV # 221-4904 on 7/6/2007 from Edison, NJ to Chicago, IL without an employment application in his driver qualification file.					
7 FEDERAL	Primary: 391.23(a)	Discovered 3	Checked 8	Drivers/Vehicles In Violation	Checked 8
<b>Description</b> Failing to investigate driver's background <b>Example</b> b6, b7C drove CMV # 221-4904 on 7/6/2007 from Edison, NJ to Chicago, IL without having a driver's background check performed.					
8 FEDERAL	Primary: 391.25(a)	Discovered 1	Checked 8	Drivers/Vehicles In Violation	Checked 8
<b>Description</b> Failing to obtain driver's driving record each 12 months <b>Example</b> b6, b7C drove CMV # 702-820 on 7/25/2007 from Sturgis, MI to Edison, NJ without having a driver record each 12 driver's qualification file.					
9 FEDERAL CRITICAL	Primary: 395.8(e)	Discovered 9	Checked 23	Drivers/Vehicles In Violation	Checked 3
<b>Description</b> False reports of records of duty status. <b>Example</b> b6, b7C drove CMV # 646 on 6/2/2007 from Chicago, IL to White Haven, PA in 9.5 hours when in fact PC Miller records the distance as 1247 miles with a driving time of 16 hours.					
10 FEDERAL	Primary: 395.8(e)	Discovered 3	Checked 23	Drivers/Vehicles In Violation	Checked 2
<b>Description</b> False reports of records of duty status. <b>Example</b> b6, b7C drove CMV # 646 on 6/21/2007. Driver's log shows him in the sleeper at the same time as a fuel receipt shows him fueling his tractor.					
11 FEDERAL	Primary: 395.8(f)	Discovered 39	Checked 243	Drivers/Vehicles In Violation	Checked 8
<b>Description</b> Failing to prepare RODS in form and manner prescribed <b>Example</b> b6, b7C drove CMV # 654-858 on 6/1/2007 from Cleveland, OH to Centerville, MI without properly filling out the record of duty status (RODS) by not indicating the B/L # and/or commodity.					



**DESTINY TRANSPORTATION INC**  
U.S. DOT #: 296954

Review Date:  
08/09/2007

**Part B Violations**

12 FEDERAL	Primary: 395.8(i)	<b>Discovered</b> 9	<b>Checked</b> 243	<b>Drivers/Vehicles</b> <b>In Violation</b> 3	<b>Checked</b> 8
---------------	-------------------	------------------------	-----------------------	--	---------------------

**Description**

Failing to submit record of duty status within 13 days

**Example**

b6, b7C did not prepare a record of duty status (RODS) for 6/3-6/4/2007, and 6/28 to 6/30/2007.

13 FEDERAL	Primary: 395.8(k)(1)	<b>Discovered</b> 20	<b>Checked</b> 243	<b>Drivers/Vehicles</b> <b>In Violation</b> 1	<b>Checked</b> 8
---------------	----------------------	-------------------------	-----------------------	--	---------------------

**Description**

Failing to preserve driver's record of duty status for 6 months.

**Example**

b6, b7C drove CMV # 702-820 on 7/25/2007 from Sturgis, MI to Edison, NJ without preserving driver's record of duty status (RODS) for 6 months.

14 FEDERAL CRITICAL	Primary: 395.8(k)(1)	<b>Discovered</b> 17	<b>Checked</b> 40	<b>Drivers/Vehicles</b> <b>In Violation</b> 2	<b>Checked</b> 8
---------------------------	----------------------	-------------------------	----------------------	--	---------------------

**Description**

Failing to preserve driver's records of duty status supporting documents for 6 months.

**Example**

b6, b7C drove CMV # 121 on 6/10/2007 from Perrysville, OH to Swedesboro, NY without preserving supporting toll receipts for six months.

15 FEDERAL	Primary: 396.11(b)	<b>Discovered</b> 31	<b>Checked</b> 106	<b>Drivers/Vehicles</b> <b>In Violation</b> 4	<b>Checked</b> 10
---------------	--------------------	-------------------------	-----------------------	--	----------------------

**Description**

Failing to ensure driver vehicle inspection report is complete and accurate.

**Example**

Driver reports no defects on unit # 654 for the entire month of June, 2007, however, maintenance file indicates that repairs were made and driver should have noted these defects on the DVIR (i.e. tires, lights, etc.) In addition, drivers sometimes fail to sign their DVIR.

16 FEDERAL	Primary: 396.11(c)	<b>Discovered</b> 6	<b>Checked</b> 11	<b>Drivers/Vehicles</b> <b>In Violation</b> 2	<b>Checked</b> 5
---------------	--------------------	------------------------	----------------------	--	---------------------

**Description**

Failing to correct safety-related defects listed on vehicle inspection report(s).

**Example**

Driver reports right rear turn signal is inoperative on 7/2/2007, 7/9/2007, 7/16/2007, and 7/23/2007. There is no evidence on the DVIR or in the maintenance file that repairs were made.

<b>Safety Fitness Rating Information:</b>		<b>OOS Vehicle (CR): 0</b>	
<b>Total Miles Operated</b>	3,284,272	<b>Number of Vehicle Inspected (CR): 0</b>	
<b>Recordable Accidents</b>	1	<b>OOS Vehicle (MCMIS): 2</b>	
<b>Recordable Accidents/Million Miles</b>	0.30	<b>Number of Vehicles Inspected (MCMIS): 8</b>	





**Part B Violations**

Your proposed safety rating is :

**CONDITIONAL**

Rating Factors		Acute	Critical
<b>Factor 1:</b>	S	0	0
<b>Factor 2:</b>	C	0	1
<b>Factor 3:</b>	U	0	4
<b>Factor 4:</b>	S	0	0
<b>Factor 5:</b>	N	0	0
<b>Factor 6:</b>	S	-	-

This rating will become the final rating 60 days from the date indicated on a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters in Washington, D.C.

However, if this rating improves a previous Unsatisfactory rating, it will become effective on the date of the official notice from the FMCSA headquarters.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review and a change to a safety rating based on corrective actions, respectively. A request for a change to a safety rating under section 385.17 may be made at any time. A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17.





### Part B Requirements and/or Recommendations

1. A copy of your carrier profile can be obtained for \$20 from the SAFER website ([www.safersys.org](http://www.safersys.org)) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
2. If you have any questions concerning this report,, please contact the Federal Motor Carrier Safety Administration, One Bowling Green #420, New York, NY 10004, (212) 668-2130.
3. Employers are responsible for their officers', employees', agents', consortia, and/or contractors' compliance with the requirements of 49 CFR Parts 40 and 382.
4. Ensure that drivers provide a 10-year employment history on their employment application.
5. 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.
6. If you want some drivers to use the 100 air-mile radius exemption, make sure that the drivers meet all terms of the exemption, including being released from duty no more than 12 hours from when they report for duty. Logs must be prepared if a driver does not meet the 12 hour requirement.
7. Establish a systematic maintenance records program for all vehicles. Maintain a complete file for each subject vehicle, recording all repair, maintenance and inspection operations performed.
8. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
9. Ensure that the persons or entities that perform preventative maintenance inspections on your equipment are abiding by agreed time or mileage intervals. Ensure that records are kept of such periodic preventative maintenance inspections. Take corrective action, if schedules are not being adhered to.
10. This review will result in a Safety Rating.
11. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001  
For questions about licensing, authority or MC numbers: 202-366-9805  
For questions about insurance: 202-385-2423  
For household goods complaints: 888-DOT-SAFT (888-368-7238)
12. Obtain complete DQ files and controlles substance for all drivers including owner operators, company drivers and trip leased drivers.
13. Ensure main files are reviewed for owner operator units to ensure repairs were made.
14. NYS DMV has a License Event Notification Service (LENS). LENS can give you important information about your driver's records. Once you've enrolled, LENS automatically notifies you of driver license events that occur on your drivers. There is a fee involved, but you will be able to identify problem drivers quickly, which will allow you to stay abreast of any driving activities your drivers have encountered. Some of the drivers license event notifications you can receive from LENS are: expiration, suspension or revocation of a driver's license, restoration of a driver's license; traffic law convictions; reportable accidents; and completion of a training course to reduce points and insurance premiums.
15. The selection of drivers for random alcohol and controlled substances testing has to be made by a scientifically



**Part B Requirements and/or Recommendations**

valid method so that each driver has an equal change to be selected each time selections are made. To accomplish this properly, motor carriers must maintain an accurate up-to-date driver list. All drivers on this list must meet the definition of a commercial motor vehicle driver in Part 382.107, and the vehicle they operate must meet the definition of commercial motor vehicle in the same Part 382.107. Read these definitions carefully and apply them to all persons whom you identify as drivers. Be sure to update your drivers list internally, and with your consortium if applicable, frequently throughout the calendar year.

16. In, addition, you must provide random testing during each calendar year so that 50% of your drivers are randomly tested for controlled substances and 10% of your drivers are randomly tested for alcohol. Ensure that you maintain an accurate quarterly estimate of the average number of drivers you employ who are subject to DOT drug and alcohol testing. For example, if you employ an average of 15 drivers, you must randomly test at least 8 drivers for controlled substances and at least 2 drivers for alcohol. These tests may not all be done at once and they should be spread out throughout the calendar year.
17. Just a reminder if you plan to hire any new CDL drivers that you need to be sure to perform the pre-employment controlled substance test and get the results back prior to using the driver. This report should be obtained within 30 days of your hire date for the driver. Also, you must obtain written authorization from new drivers to check with their previous employers during the preceding two years concerning any drug and alcohol tests that were performed or any refusals that were made. If not feasible, obtain the information within 14 days and do not let the driver drive after 14 days unless you have made a good faith effort to obtain the information. Record any efforts you make to obtain this information and retain your records.
18. Ensure that all work time logged by drivers on records of duty status (RODS) are accurate. You can check your trip documents against the driver's RODS and bring any discrepancies to the attention of the driver to correct them. RODS must be accurate and not be falsified in any way. For example, if drivers are driving on a particular day, then their RODS for that same day should not show Off Duty.
19. Establish a system to control drivers' hours of service. Do not drive yourself or dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not violate the hours of service regulations yourself or allow your drivers to exceed the 10, 15, and 60/70 hours limits.
20. Keep maintenance records for all trucks, tractors, and trailers that identify the vehicle by company number, make, serial number, year and tire size. In addition, if the vehicle is not owned, identify the name of the person/company furnishing the vehicle.
21. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting documents" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
22. New York State has developed a One Stop Credentialing and Registration (OSCAR) System. This system provides motor carriers with a single point of contact for application of required operating credentials over the internet. You can do a single data entry that will eliminate the need for multiple forms, multiple visits or contacts and duplication of effort by establishing computer links with each agency's database.

Currently available in the OSCAR system are International Registration Plan (IRP), International Fuel Tax Agreement (IFTA), Highway Use Tax (HUT) and Single State Registration System (SSRS) registration access. To access the OSCAR website, visit [www.oscar.state.ny.us](http://www.oscar.state.ny.us)

**23. Less Than Satisfactory Safety Rating**

If you believe the proposed rating is in error and there are factual and procedural issues in dispute, Part 385.15 (copy provided) outlines procedures for petitioning the Federal Motor Carrier Safety Administration for an







**Part B Requirements and/or Recommendations**

administrative review of these findings. Your petition should be addressed to:

Mr. John Hill, Chief Safety Officer  
Federal Motor Carrier Safety Administration  
400 7th Street, S.W.  
Washington, DC 20590

385.17

In addition, a request for a revised rating based on corrective actions may be made at any time. Part 385.17 (copy provided) outlines the procedures for such a request. The request must be made in writing, must describe the corrective action taken and must include other documentation that may be relied upon as a basis for the requested change. Address your written request to:

Robert Miller, Field Administrator  
Federal Motor Carrier Safety Administration  
802 Cromwell Park Drive, Suite N  
Glen Burnie, MD 21061

24. If you have any questions concerning this report, please contact the Federal Motor Carrier Safety Administration , One Bowling Green, New York, NY 10004, (212) 668-2130.
25. Within ~~30~~<sup>10</sup> days, send a letter to the FMCSA describing what actions you have taken in response to this review to ensure that you are complying with the Federal Motor Carrier Safety Regulations, One Bowling Green #420, New York, NY 10004, attn: John Dobson.
26. PLEASE NOTE: The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Materials Regulations, or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review may be used to calculate any civil penalty proposed as a result of this review. Your signature is not an admission of the violations identified to you by the investigator. Attached to this report is a table which identifies all the documented violations which were discovered during the course of this compliance review.





DESTINY TRANSPORTATION INC

U.S. DOT #: 296954

Review Date:

08/09/2007

Part C

Reason for Review: Priority List (including Safestat)

Planned Action: Prosecution

NY-2007-0599-US1278

Safestat Category: B

Parts Reviewed Certification:

325	382	383	387	390	391	392	393	395	396	397	398	399	171	172	173	177	178	180
	✓	✓	✓	✓	✓	✓	✓	✓	✓									

Prior Reviews

Prior Prosecutions

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:60-Day - no Interstate Passengers or Placardable HM

Corporate Contact: Deborah Maggs-Quinn

Special Study Information:

Corporate Contact Title: President

Remarks:

The reason for this compliance review (CR) of Destiny Transportation, Inc., USDOT # 296954 is their appearance on the SafeStat B list.

Deborah Maggs-Quinn is the President and point of contact and she is located at the company's headquarters in Castleton, NY. Vytas Banevicius, Operations Manager, and James Smith, Dispatcher are both located at the company's Chicago, IL offices; 4740 S. Whipple Street, Chicago, IL 60632, (800) 332-6344, (773) 247-1145 (fax), VBanevicius@destinytll.com. Steve Toth is the Terminal Manager at the company's Edison, NJ office located at 400 McGraw, Edison, NJ 08837, (800) 432-1256, (908) 346-0579 (fax), Stoth@destinytll.com.

The company was incorporated on 2/4/1985 in New York by Deborah Maggs-Quinn's brother who is now deceased. Destiny is now a family run business with Deborah's sister, daughter and mother all working in the \$12 million less than truckload (LTL) enterprise. Deborah's mother is a former driver who would drive with her deceased husband.

The company did not have a valid USDOT random alcohol and controlled substance testing program but they have conducted 46 company required annual drug tests which were conducted when the drivers received their medical examinations. Two of five pre-employment controlled substance tests were not performed on Larry Berdine and Toby Moger, and these violations are listed in Part B.

Currently all drivers hired by Destiny Transportation, Inc. have commercial drivers licenses (CDL) and the required 20 CDLIS checks were performed.

The company produced their MCS-90 Endorsement for Motor Carrier Policies of Insurance for Public Liability under Section 29 and 30 of the Motor Carrier Act of 1980. The carrier has the required \$750, 000 liability insurance with Carolina Casualty Insurance Company, (904) 363-0900 under policy # CTP 345526 dated 10/17/06.

Destiny has had only one recordable accident during the past year and its SafeStat rating had improved from B to E during the past month.

The company uses TLC Companies, 6160 Summit Drive, Suite 500, Brooklyn Center, MN 55430, (763) 585-7000 as their human resources consultant and leases all company driver from them. Destiny also employs owner operators and both the company drivers and the owner operators were included in my driver sample for driver qualification (DQ) files.





DESTINY TRANSPORTATION INC

U.S. DOT #: 296954

Review Date:

08/09/2007

Part C

As per the FMCSA Licensing and Insurance website, Destiny Transportation, Inc. has active contract authority, MC # 177524 with \$750,000 liability insurance through the Carolina Casualty Insurance Company, P.O. Box 2575, Jacksonville, FL 32203, (800) 874-8053, (900) 363-8088, attn: Kelley D. Fisher.

Destiny had retained all of their roadside inspections that were performed during the past year and their out of service rate was calculated at two (2) of eight (8).

This compliance review (CR) revealed that a number of drivers in the Destiny driver sample were not fully completing or accurately preparing their record of duty status (RODS), mostly days off or weekends, and that a number of the owner operators were falsifying their RODS to complete their less truckload (LTL) deliveries within the allotted 11/14 and 70 hours restrictions. These violations were listed in Part B.

The company was keeping maintenance records for their vehicles and the drivers were filling out the driver vehicle inspection reports (DVIR). However, evidence of all repairs for all driver notations were not present in Destiny's records and these violations were added to Part B.

The close-out was conducted with Deborah Maggs-Quinn, President of Destiny Transportation, Inc., Chuck DeWeese, Special Agent for the USDOT-FMCSA, and John Dobson, Special Investigator for the USDOT-FMCSA. Ms. Maggs-Quinn was given a thorough explanation of the Federal Motor Carrier Safety Regulations (FMCSR) and the importance of compliance for carrier liability and the general public protection. Each violation of the FMCSR that appeared in Part B was explained. The recommendations which addressed the violations in Part B was also reviewed and explained. The FMCSA website (www.fmcsa.dot.gov) and the government printing office sources were provided to Ms. Maggs-Quinn. In addition, other commercial sources of the FMCSR were referenced which included J.J. Keller, Label Master, etc. The importance of submitting a corrective action letter was explained and Destiny Transportation, Inc. was given 30 days to perform this task. Copies of Parts 385.15 and 385.17 were provided to Deborah Maggs-Quinn as well as a copy of the company's fitness rating explanation.

This compliance review (CR) of Destiny Transportation, Inc. gives the company a proposed "conditional" safety rating.

Prosecution is planned on Parts 382.301(a) for not performing a pre-employment controlled substance test on 2 of 5 drivers and on Part 395.8(e) for false reports of records of duty status (RODS) for 9 of 23 records checked.

Directions: Take the New York Thruway northbound to exit 21A, take ramp right to Governor Thomas E. Dewey Thruway/New York Thruway 6.6 miles. Stop at toll booth. At exit B1, take ramp right to I-90 West for 5.8 miles. Take exit 11 right towards US-9/Nassau/US-20/E. Greenbush for 0.3 miles. Merge onto US-9/US-20/Columbia Turnpike (northeast) for 1.3 miles. Arrive at 1580 Columbia Turnpike, Carleton, NY 12033.

Upload Authorized:	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Authorized by:	<i>AND</i>	Date: <i>8/17/07</i>
Uploaded:	<input type="radio"/> Yes	<input type="radio"/> No
Verified by:		Failure Code:
		Date:

