


UNITED STATES DEPARTMENT OF TRANSPORTATION

	US DOT # 74432	Legal: MARTEN TRANSPORT LTD Operating (DBA):
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MC/MX #: 103798	Federal Tax ID: 39-1140809 (EIN)
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Review Type: Compliance Review (CR) - Receipt

Scope: Principal Office	Location of Review/Audit: Company facility in the U. S.	Territory:
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Operation Types: Interstate <input type="checkbox"/> Intra-state <input type="checkbox"/>	Business: Corporation	
<table style="width:100%;"> <tr> <td style="width:33%;"> Carrier: HM N/A Shipper: N/A N/A Cargo Tank: N/A </td> <td style="width:67%;"> Gross Revenue: _____ for year ending: _____ </td> </tr> </table>	Carrier: HM N/A Shipper: N/A N/A Cargo Tank: N/A	Gross Revenue: _____ for year ending: _____
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Company Physical Address:

129 Marten Street
Mondovi, WI 54755

Contact Name: Dan Peterson Phone numbers: (1) 715-926-4216 (2) _____ E-Mail Address: _____	Fax: _____
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Company Mailing Address:

129 MARTEN ST
MONDOVI, WI 54755

Report Summary

Report	# of Pages
Part A - General	2 <i>ANK</i>
Part B - Violations	1
Part B - Recommendations	3
Review/Audit Receipt Page	1
Total Pages	<u>7</u> <i>ANK</i>

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

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:

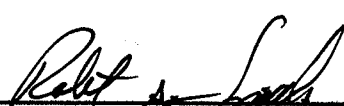
567 D'Onofrio Drive, Suite 101, Highpoint Office Park
Madison, WI 53719-2844
Phone: (608)829-7530 Fax: (608)829-7540

This report will be used to assess your safety compliance.


Person(s) Interviewed	
Name: Dan Peterson	Title: Director of Safety
Name: Diane Ashwell	Title: Safety Supervisor

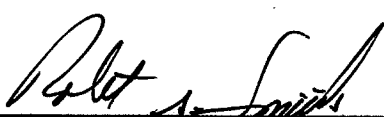
Reported By: <i>Barbara Koehler</i>	Title: <i>Special Agent</i>	Code: US0563	Date: 9/29/2005
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Received By: _____	Title: <i>COO</i>
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129 MARTEN ST MONDOVI, WI 54755																																																	
Carrier Classification																																																	
Authorized for Hire																																																	
Cargo Classification																																																	
Fresh Produce			Meat			Chemicals																																											
Refrigerated Foods			Beverages			Other: Food stuffs																																											
Hazardous Materials																																																	
3 Flammable liquid		Carried		Non-Bulk		3 Combustible liquid		Carried		Non-Bulk																																							
8 Corrosive material		Carried		Non-Bulk		ORM-D		Carried		Non-Bulk																																							
Does carrier transport placardable quantities of HM? Yes Is an HM Permit required? N/A																																																	
Driver Information																																																	
		Inter		Intra		Average trip leased drivers/month: 0																																											
< 100 Miles:						Total Drivers: 2571																																											
>= 100 Miles:		2571				CDL Drivers: 2571																																											
Equipment																																																	
		Owned		Term Leased		Trip Leased		Owned		Term Leased	Trip Leased																																						
Truck Tractor		2369		493		0		Trailer		3297	0	0																																					





MARTEN TRANSPORT LTD

U.S. DOT #: 74432

Review Date:

09/29/2005

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:

567 D'Onofrio Drive, Suite 101, Highpoint Office Park
Madison, WI 53719-2844
Phone: (608)829-7530 Fax: (608)829-7540

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Dan Peterson

Title: Director of Safety

Name: Diane Ashwell

Title: Safety Supervisor

Reported By: *Barbara Koehler*

Title: *Special Agent*

Code: US0563 **Date:** 9/29/2005

Received By: *Robert Smith*

Title: *COO*



MARTEN TRANSPORT LTD

U.S. DOT #: 74432

Review Date:

09/29/2005

Part B Violations

1 FEDERAL ACUTE	Primary: 382.211	Discovered 3	Checked 3	Drivers/Vehicles In Violation 1	Checked 6
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Description

Using a driver who has refused to submit to an alcohol or controlled substances test required under Part 382.

Example

(b)(6); (b)(7)(C)

On November 12, 2004 driver [redacted] refused a random controlled substances test. The carrier continued to use the driver until the end of June 2005. The driver had a SAP evaluation in June of 2005. May 25, 2005.

Safety Fitness Rating Information:

Total Miles Operated 181,928,450
 Recordable Accidents 129
 Recordable Accidents/Million Miles 0.709

OOS Vehicle (CR): 0
 Number of Vehicle Inspected (CR): 11
 OOS Vehicle (MCMIS): 19
 Number of Vehicles Inspected (MCMIS): 114

Your proposed safety rating is :

SATISFACTORY

Rating Factors		Acute	Critical
Factor 1:	S	0	0
Factor 2:	C	1	0
Factor 3:	S	0	0
Factor 4:	S	0	0
Factor 5:	S	0	0
Factor 6:	S	-	-

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.

Received by

Robert Smith

Title

COO

Date



MARTEN TRANSPORT LTD

U.S. DOT #: 74432

Review Date:

09/29/2005

Part B Recommendations

1. If you have any questions regarding this Compliance Review or any other safety matter contact the Federal Motor Carrier Safety Administration, 567 D'Onofrio Drive, Madison, WI 53719. Telephone (608) 829-7530. Or contact Barbara Koehler at (715) 342-5992. E-mail barbara.koehler@fmcsa.dot.gov. Check us out on the Internet at fmcsa.dot.gov.
2. This report contains citations of regulations that are deemed serious in nature and could result in penalties against your company and / or your drivers.
3. The violations discovered during this compliance review / safety audit 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 / inspection 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 witness statement, which identifies all the documented violations which were discovered during the course of this compliance review. The witness statements is included in the number of pages under the recommendation section on the receipt for the review.

Received by

Robert S. Smith

Title

COO

Date



MARTEN TRANSPORT LTD

U.S. DOT #: 74432

Review Date:

09/29/2005

Part C

Reason for Review: Complaint Investigation WI-2005-0197-US0563
Planned Action: Prosecution WI-2005-0197-US0563
Safestat Category: H

Parts Reviewed Certification:

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

Prior Reviews

3/3/2005
9/11/2003
9/27/2002

Prior Prosecutions

10/22/2002

Special Study Information:

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?
Does carrier transport placardable quantities of hazardous materials? Yes - Interstate
Unsat/Unfit rule: 45-Day - Interstate Placardable HM

Corporate Contact: Dan Peterson
Corporate Contact Title: Director of Safety

Remarks:

Marten Transport is a for-hire carrier operating throughout the United States. Most of the freight hauled is refrigerated. The principal place of business is in Mondovi, Wisconsin. The carrier has terminal locations in Ontario, California, Indianapolis, Indiana, and Forrest Park, Georgia. The company is made up of owner operators and company drivers. The carrier does transport hazardous materials.

This review was initiated because of a drug testing complaint. There was also a complaint on maintenance. This Compliance Review was conducted on September 26, 27, 28, and 29, 2005. The carrier profile was obtained on September 20, 2005.

This was a streamlined Compliance Review. I reviewed Parts 382, 387, 390, 393, and 396 and crashes. The carrier is self insured and a surety bond is attached to the review. The carrier was involved in 129 recordable crashes in the past one year. Eleven Level V Inspections were conducted during the review.

Complaint number WI-2005-0183-US0563 is the equipment complaint. The complainant alleged that the tractor had many safety violations when he was assigned the vehicle and sent to pick it up. The complainant notified the carrier of all



The carrier had very detailed maintenance records. All maintenance completed was recorded and all receipts for repairs at commercial garages were retained. The maintenance records indicate any complaints made by the driver (on DVIRs),



U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
 567 D'Onofrio Drive Suite 101
 Madison WI 53719-2844

DRIVER/VEHICLE EXAMINATION REPORT
 Report Number: US0563000119
 Inspection Date: 09/27/2005
 Start Time: 01:43 PM End Time: 02:07 PM
 Insp. Level: 5-Terminal,

MARTEN TRANSPORT LTD
 129 MARTEN ST
 MONDOVI, WI 54755
 Phone#:
 USDOT#: 00074432
 State#:

Fax#:
 ICC#: 103798

Driver:
 License#:
 Date of Birth:
 CoDriver:
 License#:
 Date of Birth:

State:
 State:

Location: CARRIER'S TERMINAL IN MONDOVI
 Highway: US 10
 County: BUFFALO

MilePost:
 Origin:
 Destination:

Shipper:
 Bill of Lading:
 Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	TT	PTRB	2003	OK	2DB812	5213				

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	7/8	1	
Left	7/8	7/8	
Chamber	C-20	C-30	C-30

VIOLATIONS

Section Code	St	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
393.19		1	N		N	N	No/defective turn/hazard lamp as required on right rear of tractor.
393.25(f)		1	N		N	N	Stop lamp violations, no brake light on left.

Haz Mat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks.

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. NOTE TO MOTOR CARRIERS: Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: Diane Ashwell Date: 9-29-05

Report Prepared By:
 BARBARA KOEHLER
 x Barbara Koehler

Badge #:
 US0563

Copy Received By:
 X





U.S. DEPARTMENT OF TRANSPORTATION
 FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
 567 D'Onofrio Drive Suite 101

Madison WI 53719-2844

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: US0563000128

Inspection Date: 09/28/2005

Start Time: 04:03 PM End Time: 04:35 PM

Insp. Level: 5-Terminal,

MARTEN TRANSPORT LTD

129 MARTEN ST
 MONDOVI, WI 54755

Phone#:
 USDOT#: 00074432
 State#:

Fax#:
 ICC#: 103798

Driver:
 License#:
 Date of Birth:
 CoDriver:
 License#:
 Date of Birth:
 State:
 State:

Location: CARRIER'S TERMINAL IN MONDOVI
 Highway: US 10
 County: BUFFALO

MilePost:
 Origin:
 Destination:

Shipper:
 Bill of Lading:
 Cargo:

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	License #	Company #	Vin #	GVWR	CVSA #	OOS#
1	TT	PTRB	2004	OK	2DY720	5730				

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	5/8	1 1/8	
Left	1	1	
Chamber	C-20	C-30	C-30

VIOLATIONS: No Violations Were Discovered.

Haz Mat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: No Data for Special Checks.

NOTE TO DRIVER: This report must be furnished to the motor carrier whose name appears at the top of this report. NOTE TO MOTOR CARRIERS: Please sign the below certification and return this report to the address which appears on the top of this report within fifteen days. Failure to return this report with the required certification can result in penalties up to \$500.

Signature Of Motor Carrier X: Deane Oswell

Date: 9-29-05

Report Prepared By:

BARBARA KOEHLER

X Barbara Koehler

Badge #:

US0563

Copy Received By:

X

Page 1 of 1



ASPEN v2.5.1 9/29/05 1:38 PM