

Comparative Matrix

<u>Name</u>	<u>WPCSC TN-190036</u>	<u>CCAP-TN190048</u>
 <u>Category</u>		
1 Agency Budget 2017	\$296,353	\$13,500,000
2 Transportation miles 2017	119,778	99,906
3 Number of Drivers	5	4
4 Number of Drivers cited (49 CFR 391.45(a)) violations	2	4
5 % Drivers out of compliance	40%	100%
6 Number of Violations	72	4
7 Number of back months examined	6	Not disclosed
8 Were Violations listed per each occurrence past 6 months?	Yes	Not disclosed
9 Were violations of 49 CFR 391.45(a) corrected immediately?	Yes	Yes
10 Was a Probationary time added to financial penalty?	Yes	No
11 Total financial penalty	\$1,800 reduced from \$7,200	\$400