

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

DOCKET NO. 04A-108BP-TRANSFER

THE APPLICATION OF ARKO EXECUTIVE SERVICES WEST, INC. FOR APPROVAL TO ALLOW U. S. SECURITY ASSOCIATES, INC. DOING BUSINESS AS ARKO EXECUTIVE SERVICES TO ASSUME OPERATIONAL CONTROL OF CONTRACT CARRIER PERMIT NUMBER. B-9774.

**COMMISSION ORDER GRANTING PERMANENT
CONTRACT CARRIER PERMIT**

Mailed Date: April 29, 2004
Adopted Date: April 28, 2004

I. BY THE COMMISSION:

A. Statement, Findings and Conclusions

1. On March 9, 2004, Arko Executive Services West, Inc. (Arko Executive Services) filed an application for approval to allow U. S. Security Associates, Inc. doing business as Arko Executive Services (U. S. Security Associates) to assume operational control of Contract Carrier Permit No. B-9774.

2. The Commission noticed this application to all interested persons, firms, and corporations pursuant to § 40-6-108(2), C.R.S., on March 22, 2004. The Commission set this matter for hearing on June 3, 2004.

3. No petition to intervene or otherwise participate in this proceeding has been filed. This proceeding is uncontested. Under § 40-6-109(5), C.R.S., this matter may be determined without a hearing.

4. The information submitted with this application warrants granting the requested transfer.

5. The financial standing of U. S. Security Associates has been satisfactorily established.

6. U. S. Security Associates is ready, willing, and able to properly perform the service as requested.

7. This application for permanent approval of the transfer of CPCN PUC No. B-9774 is in the public interest.

II. ORDER

A. The Commission Orders That:

1. The hearing set for June 3, 2004, is vacated.
2. This application was deemed complete on April 28, 2004, within the meaning of § 40-6-109.5, C.R.S.
3. The application filed by Arko Executive Services for approval to transfer Contract Carrier Permit No. B-9774, subject to encumbrances, if any, against the authority, to U. S. Security Associates, is granted.
4. U. S. Security Associates shall operate in accordance with all applicable Commission rules and regulations.

5. Approval of the transfer of Contract Carrier Permit No. B-9774 is conditioned on the prior filing by Arko Executive Services of delinquent reports, if any, covering operations under the certificate up to the consummation of the transfer.

6. U. S. Security Associates shall cause to be filed with the Commission certificates of insurance as required by Commission rules. U. S. Security Associates shall also adopt the tariff of Arko Executive Services which shall become that of U. S. Security Associates until changed in accordance with the public utilities law. U. S. Security Associates shall pay the vehicle identification fee. Arko Executive Services shall file a terminating annual report from the first of January to the date of this Order. An acceptance of transfer signed by both Arko Executive Services and U. S. Security Associates shall be filed with the Commission. U. S. Security Associates may not begin operations until it has met these requirements and notice in writing has been received from the Commission stating that it is in compliance and may begin service.

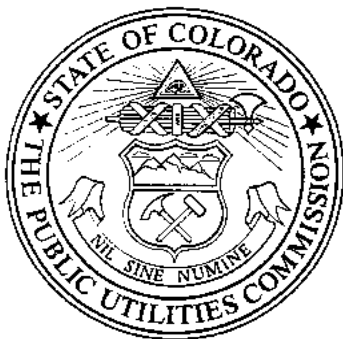
7. If Arko Executive Services and U. S. Security Associates do not comply with the requirements of this Order within 60 days of its effective date, then the approval to transfer Contract Carrier Permit No. B-9774 shall be void. For good cause shown, the Commission may grant additional time for compliance if the request for additional time is filed within the 60 days.

8. The 20-day time period provided by §40-6-141(1), C.R.S., to file an application for rehearing, reargument, or reconsideration shall begin on the first day after the Commission mails or serves this Order.

9. This Order is effective on its Mailed Date.

**B. ADOPTED IN THE COMMISSIONERS' WEEKLY MEETING
April 28, 2004.**

(S E A L)



ATTEST: A TRUE COPY

Bruce N. Smith
Director

THE PUBLIC UTILITIES COMMISSION
OF THE STATE OF COLORADO

GREGORY E. SOPKIN

POLLY PAGE

JIM DYER

Commissioners

I/TRANS/ORDERS/04A-108BP