WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION PENALTY ASSESSMENT TE-160911

PLEASE NOTE: You must complete and sign this document, and send it to the Commission within 15 days after you receive the penalty assessment. Use additional paper if needed.

I have read and understand RCW 9A.72.020 (printed below), which states that making false statements under oath is a class B felony. I am over the age of 18, am competent to testify to the matters set forth below and I have personal knowledge of those matters. I hereby make, under oath, the following statements.

oath, th	ne followi	ng statements.
[]1.	Payme: in paym	nt of penalty. I admit that the violation occurred and enclose \$ent of the penalty.
[] 2.	Contes describe	t the violation. I believe that the alleged violation did not occur for the reasons I below:
	[] a)	I ask for a hearing to present evidence on the information I provide above an administrative law judge for a decision
OR	[] b)	I ask for a Commission decision based solely on the information I provide above.
[X] 3.	be reduc	tion for mitigation. I admit the violation, but I believe that the penalty should ed for the reasons set out below: e On albecheel Leller.
	[] a)	I ask for a hearing to present evidence on the information I provide above to an administrative law judge for a decision
OR	[] b)	I ask for a Commission decision based solely on the information I provide above.
declare	under pe g informa	nalty of perjury under the laws of the State of Washington that the foregoing, tion I have presented on any attachments, is true and correct.
		-2016 [month/day/year], at Seattle WA [city, state] HENG ZHANG
	_	ent (company) – please print Signature of Applicant 08-18-1

Washington State Utilities and Transportation Commission 1300 S. Evergreen Park Dr. SW P.O. Box 47250 Olympia, Washington 98504-7250 TE-160911

To whom it may concern;

Sino-M International LLC DBA Seattle May Travel (SMT) U.S. DOT 2348207 is not following up its Request for Mitigation with support.

SMT operates New or late model, well maintained, under warranty, Mercedes Sprinter vans. Since the Non-CDL Mercedes Sprinters are maintained by the Mercedes

Dealership it was perceived that better than annual inspections were done.

- SMT now has medically examined drivers 49 CFR 391.45(a) and keeps this information in its Driver Qualification Files 49 CFR 391.51(a)
- SMT now understands that a separate Annual Inspection is needed for each Commercial Motor Vehicle used during the previous 12 months.
- Records of Inspection and Retention SMT now has compliant maintenance files for all CMV's, including the 90-day Emergency Exit Check
- Implemented a Drug & Alcohol testing Policy
- Filed its MCS-150 Motor Carrier registration
- Now understands and will follow the Hours of Service (HOS) Policy
- Now understands and will follow the Record of Duty Status (RODS) rules to include total hours.
- Now understands and will require a 7-day work week report from all multiple employed drivers.
- Now understands and will follow the "90 Day Emergency Exit" inspections that
 must be completed and documented both in the Bus maintenance book and the
 smaller in bus maintenance Log book.
- SMT now has special designed "Driver Vehicle Inspection Reports" (DVIR) 49
 CfR 396.11that will be filled out Pre trip and Post trip. DVIR's will be filed and kept for 90 days minimum.
- o SMT now has compliant maintenance files for all CMV's

SMT will be forwarding a Corrective Action Plan to the WUTC in the next 30 days.

Thanks in advange

Hongsheng Zhang (May Zhang)

President

Sino-M International LLC

DBA Seattle May Travel