## PENALTY ASSESSMENT TG-220737

PAGE 5

## WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION PENALTY ASSESSMENT TG-220737

| within 15<br>I have re<br>statemen<br>matters s | lays after you receive the Penalty Assessment. Use additional paper if needed.  and understand RCW 9A.72.020 (printed below), which states that making false under oath is a class B felony. I am over the age of 18, am competent to testify to the forth below and I have personal knowledge of those matters. I hereby make, under oath is a class B felony. I am over the age of 18, am competent to testify to the forth below and I have personal knowledge of those matters. I hereby make, under oath is a class B felony. I am over the age of 18, am competent to testify to the forth below and I have personal knowledge of those matters. I hereby make, under oath is a class B felony. |  |  |  |  |  |  |  |
|---|---|--|--|--|--|--|--|--|
| 1.  | forth below and I have personal knowledge of those matters. I hereby make, under of the penalty. I admit that the violations occurred and enclose \$12,900 is ayment of the penalty.  |  |  |  |  |  |  |  |
| 2.  | Contest the violation(s). I believe that the alleged violation(s) did not occur for the reasons I describe below (if you do not include reasons supporting your contest here, your request will be denied):   |  |  |  |  |  |  |  |
|   | a) I ask for a hearing to present evidence on the information I provide above to a administrative law judge for a decision.   |  |  |  |  |  |  |  |
| OR  | b) I ask for a Commission decision based solely on the information I provide above.   |  |  |  |  |  |  |  |
| 3.  | Application for mitigation. I admit the violations, but I believe that the penalty should be reduced for the reasons set out below (if you do not include reasons supporting rour application here, your request will be denied):   |  |  |  |  |  |  |  |
|   | 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.   |  |  |  |  |  |  |  |
| f declare<br>includin                           | inder penalty of perjury under the laws of the State of Washington that the foregoing, information I have presented on any attachments, is true and correct.  |  |  |  |  |  |  |  |
| Dated:  | Respondent (company) - please print  Signature of Applicant   |  |  |  |  |  |  |  |



PO Box 184
Aberdeen, WA. 98520
1-800-738-5119--fax 1-888-675-5557
www.mypetmemorialurns.com
petland@techline.com

November 2, 2022

TO: Utilities & Transportation RE: Mitigation of penalties

Dear Sir/Madam,

In response the findings of WAUTC dated October 19, 2022 penalty assessment TG-220737, I am requesting mitigation for the following reasons.

At some point, Scott Lockey' doctor's office stated they lost nearly all the medical records of their patients and have no way to recover them, proving he had a valid medical certificate between those dates. He had a valid medical certificate prior to March 7, 2022, and currently has a valid certificate. There is no reason to believe, other than the lack of a piece of paper, he was medically unqualified to perform his job. I don't disagree with the necessity of having the certificate. I would however, ask consideration since we have no way to prove his status between the dates cited.

The parking brake was fixed the day after the inspection. The drivers don't always use the parking brake.

The annual inspections had been scheduled and postponed several times due to inspection availability.

I don't dispute any of the findings as stated, I only ask consideration of circumstances we have to deal with on a nearly daily basis.

David E. Bielski, President Petland Cemetery Inc.

## **ANNUAL VEHICLE INSPECTION REPORT**

| VEHICLE HISTORY RECORD |                   |  |  |  |  |  |  |  |  |
|------------------------|-------------------|--|--|--|--|--|--|--|--|
| REPORT<br>NUMBER       | FLEET UNIT NUMBER |  |  |  |  |  |  |  |  |
|                        | 1                 |  |  |  |  |  |  |  |  |
|                        |                   |  |  |  |  |  |  |  |  |
| DATE 10/291            | ) 2               |  |  |  |  |  |  |  |  |

| MOTOR CARRIER OPERATOR                         | INSPECTOR'S NAME (PRINT OR TYPE)                                       |  |  |  |  |
|--|--|--|--|--|--|
| Detraid Court of                               | Titles I referred  |  |  |  |  |
| ADDRESS  | THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. |  |  |  |  |
| DA 150x 184                                    | ™ YES .  |  |  |  |  |
| CITY, STATE, ZIP CODE                          | VEHICLE IDENTIFICATION (► AND COMPLETE) ☐ LIC. PLATE NO. ☐ VIN ☐ OTHER |  |  |  |  |
| Alredon, VA, 08620                             | JHHYDM 1 HYHKO 3998  |  |  |  |  |
| VEHICLE TYPE ☐ TRACTOR ☐ TRAILER ☐ TRUCK ☐ BUS | INSPECTION AGENCY/LOCATION (OPTIONAL)                                  |  |  |  |  |
| (OTHER)  | HIMO 2017  |  |  |  |  |
|  |  |  |  |  |  |

| <u>t </u>  | . 1115   | 1100 goll          |             |  |     |        |               |  |  |  |
|--|--|--------------------|-------------|--|-----|--------|---------------|--|--|--|
|  |  | VFHI               | CLE         | COMPONENTS INSPECTED   | 50, |        |               |  |  |  |
| OK NEEDS REPAIRED DATE   | ITEM   | OK NEEDS<br>REPAIR |             | ITEM   | ОК  | NEEDS  | REPAIRED DATE | ITEM   |  |  |
| The year of the  | 1. BRAKE SYSTEM  | OTT METALIN        | DATE        | 6. SAFE LOADING  |     | INEFAI | DATE          | 12. WINDSHIELD GLAZING   |  |  |
| M  | a. Service Brakes  | 1                  |             | a. Vehicle parts, load,  |     | 1      |               | No cracks, discoloration,  |  |  |
| 10   | b. Parking Brake System                                  |                    |             | dunnage, spare tire, etc.,   | 1   |        |               | obstacles, etc. (see 393.60 for  |  |  |
| 1  | c. Brake Drums or Rotors                                 | V,                 |             | secured.   |     |        |               | exceptions).   |  |  |
| 1  | d. Brake Hose  | V                  |             | b. Front End Structure   |     |        |               | 13. WINDSHIELD WIPERS  |  |  |
| V  | e. Brake Tubing  | 1                  | •           | c. Intermodal Container  |     | /      |               | No missing, damaged, or  |  |  |
|  | f. Low Pressure Warning                                  | V                  |             | Securement Devices   | V   |        |               | inoperable wipers.   |  |  |
| NA   | Device   |                    | . Alexandra | 7. STEERING MECHANISM  |     |        |               | 14. MOTORCOACH SEATS   |  |  |
| 11/21  | g. Tractor Protection Valve                              | 1/                 |             | a. Steering Wheel Free Play  | 1   | 6      | M             | Seats securely fastened to the   |  |  |
| 1//  | h. Air Compressor  | 1                  |             | b. Steering Column   | 1   | 4      | TT            | vehicle structure.   |  |  |
| (7)  | i. Electric Brakes                                       |                    |             | c. Front Axle Beam/All   | 3   |        | 16.2%         | 15. REAR IMPACT GUARD  |  |  |
|  | j. Hydraulic Brakes                                      | 1                  |             | The second secon |     | No.    |               | In place, securely attached,   |  |  |
| 19/11  | k. Vacuum Systems  | 1                  |             | Other Steering Components  | A   | 14     |               | proper size, proper placement  |  |  |
| MI   | I. Antilock Brake System                                 | -                  |             | d. Steering Gear Box   |     |        | 4             | (see 393.86).  |  |  |
| J.   |  | V                  |             | e. Pitman Arm  |     | RES    | MAG.          | 16. OTHER  |  |  |
| - VI   | m. Automatic Brake Adjusters 2. COUPLING DEVICES         | V                  |             | f. Power Steering  |     |        | 7             | List any other condition(s)  |  |  |
| 1877   | a. Fifth Wheels *  | VI                 |             | g. Ball and Socket Joints  |     |        |               | which may prevent safe   |  |  |
| 161  | b. Pintle Hooks  | Ve                 |             | h. Tie Rods and Drag Links   | 1   |        |               | operation of this vehicle.   |  |  |
| 10/1   |  | V                  |             | i. Nuts  |     |        |               |  |  |  |
| 18/17  | c. Drawbar/Towbar Eye                                    | V                  |             | j. Steering System   |     | 100    |               |  |  |  |
| 13/15  | d. Drawbar/Towbar Tongue                                 |                    |             | 8. SUSPENSION  |     |        |               |  |  |  |
| MI   | e. Safety Devices  | V                  |             | a. Axle Positioning Parts  |     |        |               |  |  |  |
| 10/07  | f. Saddle-Mounts   | V                  |             | b. Spring Assembly   |     |        |               |  |  |  |
|  | 3. EXHAUST SYSTEM  | 6                  |             | c. Torque, Radius or Tracking  |     | . 20 1 |               |  |  |  |
|  | a. No leaks forward of/<br>directly below the driver/    | V                  |             | Components   |     |        |               | A CONTRACTOR OF THE PARTY OF TH |  |  |
| V  | sleeper compartment.                                     |                    |             | 9. FRAME   |     |        |               | The a  |  |  |
| . ,  | b. Bus: No leaking/                                      | 11                 |             | a. Frame Members   |     |        |               | and the second second  |  |  |
| NIA  | discharging in violation of                              | V                  |             | b. Tire and Wheel Clearance  |     | 20%    |               | 100 000 000 000 000 000 000 000 000 000  |  |  |
| (3)  | standard.  | ,                  | 13          | c. Adjustable Axle   |     | -4     |               |  |  |  |
| /  | c. Unlikely to burn, char,                               | NI                 | 4           | Assemblies (Sliding  |     | - 5    |               |  |  |  |
|  | or damage the electrical                                 | 146                |             | Subframes)   |     |        |               |  |  |  |
| V  | wiring, fuel supply, or any combustible part of vehicle. |                    |             | 10. TIRES  |     |        |               | The state of the s |  |  |
|  | 4. FUEL SYSTEM   | VI                 |             | a. Steer-Axle Tires  |     |        |               |  |  |  |
| 1  | a. No visible leak.                                      | V                  |             | b. All Other Tires   |     |        |               | The state of the s |  |  |
|  | b. Fuel Tank Filler Cap                                  | 13/                | 1           | c. Speed-Restricted Tires  |     |        |               |  |  |  |
| /  | c. Fuel tank securely                                    | and the g          |             | 11. WHEELS AND RIMS  |     |        |               |  |  |  |
| V  | attached.  | MA                 | +           | a. Lock or Side Ring   |     |        |               |  |  |  |
|  | 5. LIGHTING DEVICES                                      | V.                 |             | b. Wheels and Rims   |     |        |               |  |  |  |
| X  | All required lights/reflectors                           | 19/                | 1           | c. Fasteners   |     |        |               |  |  |  |
| V  | operable.  | V                  |             | d. Welds   |     |        |               |  |  |  |
| INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: VOK, X NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, REPAIRED DATE |  |                    |             |  |     |        |               |  |  |  |

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.