

Good & Goods LLC
DBA: The Original Cannabis
Penalty Assessment: TE-160223
Penalty Amount: \$1,700

We have corrected our violations, created a detailed company file with all records to be in compliance and set forth new detailed responsibilities to prevent these violations from happening at our next inspection. Our company is very small and this was a bit of a learning curve for us. We had maintained a safe vehicle but our record keeping was unorganized.

We have now listed our DOT # on the bus and fixed the defective running light from previous inspection, as listed.

Below are the listed violations and what we have done to fix and how we maintain moving forward:

CFR 391.45(a) – Using a driver not medically examined

Our only driver Anthony Domish received and passed a medical examination from State licensed APN Joshua M Webb (AP30006052) – National Reg. # 1144617923

He will keep one copy on his person at all times and other copy in our Bus File.

CFR 391.51 (a) – Failing to maintain a driver qualification file

We now maintain a driver qualification file. Maintained by office Admin Nathan Egerdahl for Good and Goods LLC.

CFR 395.8 (a) – Failing to require driver to make a record of duty status.

We believe we fall under the Short – Haul provision, not requiring the driver to make a record of duty status. However Driver Anthony Domish will now keep written times and mileage for all driving of the vehicle.

CFR 396.3 (b) – Failing to keep minimum records of inspection

We have had maintenance records and inspections records but they we're not present on the time of inspection. We have previous receipts from mechanics, and moving forward driver Anthony Domish will make the mechanics sign our inspection/maintenance form every time a repair or inspection is made.

CFR 396.17 – Using a vehicle not periodically inspected

We have inspected the bus every time before use, we also have written and signed records. Driver Anthony Domish will now use the UTC Driver's Vehicle Inspection Report from found on page 191.

We ask at this time to reduce or remove the violations retroactively. Our business has done less than \$12,000 annually, and the bus has spent a large portion of the year in repair.

Thank you for your time and consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Good", is written over a horizontal line. The signature is enclosed in a hand-drawn oval.

David Good, Good & Goods LLC