

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION
PENALTY ASSESSMENT TE-170986

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.

1. **Payment of penalty.** I admit that the violation occurred and enclose \$ _____ in payment of the penalty.

2. **Contest the violation.** I believe that the alleged violation 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 an 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 violation, but I believe that the penalty should be reduced for the reasons set out below (if you do not include reasons supporting your 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.

I declare under penalty of perjury under the laws of the State of Washington that the foregoing, including information I have presented on any attachments, is true and correct.

Dated: 10/23/17 [month/day/year], at Kenmore WA [city, state]

Sara Sandhu
Name of Respondent (company) – please print

[Signature]
Signature of Applicant

A&A LIMOUSINE
6705 NE 175 Street
Kenmore WA 98028



10/23/2017

Utilities and Transportation Commission

1300 Evergreen Park Dr SW,

Olympia, WA 98502

To: The Investigating Officer

RE: TE-170986

We had an Audit on May 8th 2017 and not in September 2017 as indicated in the report.

Please see our response to the violations on the next page.

Although we did make some mistakes in our employee records, most of the employees were not affected. Please note that we had made major changes in the the way we will record times and traffic infractions.

Please note before, during and after the audit we were providing our auditor Francine will all the information that she needed from records of vehicles, to fleet records. There were a few things listed in the penalty that we did not do a good job of keeping good records on.

We have corrected all the infractions mentioned and have a new process in place to ensure this does not happen again.

We look forward to getting the penalty reduced.

Regards



Jess Sandhu

VP of Operations

206-365-1008 x101

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6705 NE 175 Street. Kenmore WA 98028



Violation #1 Using a driver before the motor carrier has received a pre-employment.

Bill Johnson was added to the wrong pool. Although the other pool is for our limousine carrier license. Although it is the same 5 panel test, it is not usdot certified. The other two employees William Ronan and Edwin Lyle were part time and was an oversight from us. Upon learning that were not in the pool, we immediately had them go through the process and by the middle of May 2017 all three employees were given the proper test and completed the task. The investigator can verify this information. Attached is the DOT Drug pool that list them. We added them and completed the process in 7 days of the audit in May.

Violation # 2 Failing to maintain three years of driving abstracts.

Although in March 2017 of this year we had an outside source (recommended by our insurance company) to run checks for all our drivers, we did not run in for the precious years. We have since then learned the right way to check and maintain the proper driving abstracts as per according to Title 49 (CFR). We will run yearly abstracts and have our employees inform us of any violations that they might have gotten in the previous year.

Violation # 3 Record of duty status.

We have set up a new form of tracking hours for full times and part time employees.

This will make sure that they do not go over the HOS rule. These new time sheets and records will track time in a proper manner.

A handwritten signature in blue ink, consisting of a large, stylized initial 'A' followed by a long, sweeping horizontal line that ends in a small hook.

Alliance 2020 Inc

Pool Roster Verification Request

To verify individuals subject to Random Drug and Alcohol Testing

A & A Airport Limousine Svc - DOT
 Attn: Jess Sandhu
 6705 NE 175TH STREET

 KENMORE, Washington 98028

Pool Group: DOTAAL008
 Company Code: DOTAAL008
 Regulatory Mode: FMCSA
 Method: Simple Random
 Report Date: 10/02/2017

**THIS IS NOT A NOTICE OF RANDOM SELECTION
 PLEASE REVIEW THE FOLLOWING LIST AND MAKE NECESSARY CHANGES**

Step 1 Please verify that this list includes all employees who are subject to random selection for the period 10/1/17 to 12/31/17.
A=Active - Employee currently working for you (include if sick or on vacation). ONLY "A" employees are subject to random selection.
X=Inactive - Employee is no longer in your employ, is no longer subject to random selection, or is on extended leave (extended worker's compensation or layoff).
 New or missing employees subject to random selection should be added to this list in the space provided.

Step 2 Sign and fax to 800-289-9246 or sign and email to credentials@alliance2020.com BEFORE 12/29/17.

Last Name	First Name	Employer ID or SSN	Pool Status	Changed Status
Ascanio	Laura		A	_____
Avrigeanu	Adrian		A	_____
Bowers	Bob		A	_____
Cruz	Benedict		A	_____
Elhasnawi	Khaled		X	_____
Hobbs	Daniel		A	_____
Johnson	Roger		A	_____
Johnson	William		A	_____
Krivolapov	Yury		A	_____
Lyle	Edwin		A	_____
Major	Brian		A	_____
Matthewson	Paul		A	_____
McVay	Scott		A	_____
Nagy	Miklos		X	_____
Negash	Yemane		A	_____
Newcomer	John		A	_____
Ralston	Wesley		A	_____
Ronan Sr.	William		A	_____
Sandhu	Harcharan		A	_____
Sandhu	Jasbir		A	_____
Smith	GregRobin		A	_____
Thompson	Stuart		A	_____
Pool Members 22				

