RE: DOCKET A-2023-3043752

I, MYKHAYLO GRYGORIYCHUK hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities)

DATE OF DEPOSIT

NOV - 6 2023

Your system for conducting criminal background checks.

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

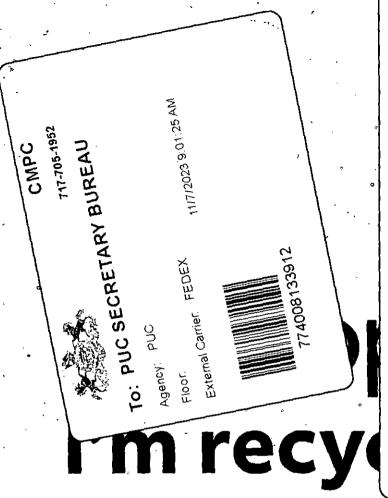
- i. How often will the criminal background checks be conducted?
- ii. How will you maintain records of the criminal background checks performed?

Criminal backgrounds checks will be conducted prior to hiring a driver for the first time and additionally every two years after the previous background check if the driver is still employed with the company. The records of the criminal background check will be kept in each individual driver file. Currently we use software to store driver qualification files for DOT compliance electronically which are password protected on cloud servers.

Your system for conducting driver license checks?

- i. How often will these checks be performed?
- ii. How will you maintain records of such checks?

Driver license (MVR) checks will be conducted prior to hiring a driver for the first time and additionally every 12 months, not more than 365 days after the previous driver license record check if the driver is still employed with the company. The records of the driver license check will be kept in each individual driver file. Currently we use software to store driver qualification files for DOT compliance electronically which are password protected on cloud servers.



ORIGIN ID:OSUA (908) 907-6838 MYKHAYLO GRYGORIYCHUK

231 ROBERT MORRIS BLVD APT H409 ALLENTOWN, PA 18104 UNITED STATES US

SECRETARY PA PUBLIC UTILITY COMISSION **400 NORTH STREET** 2ND FLOOR HARRISBURG PA 17120

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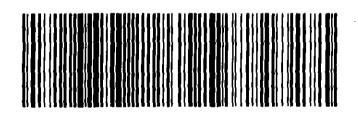
TUE - 07 NOV 10:30A PRIORITY OVERNIGHT

SHIP DATE: 06NOV23 ACTWGT: 0.15 LB CAD: 6570605/ROSA2470

ran #,156297-435"RRDBZ"EXP 05/24

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