

Petition for Reconsideration

SafeWayz Transportation LLP

Docket Nos.: A-6427629 | A-2024-3052726

To:

Secretary

Pennsylvania Public Utility Commission

400 North Street

Harrisburg, PA 17120

Subject: Petition for Reconsideration from Staff Action

1. Introduction

This Petition for Reconsideration is filed on behalf of SafeWayz Transportation LLP in response to the denial of our application for Paratransit authority at Docket No. A-2024-3052726, as indicated in the letter dated January 15, 2025.

SafeWayz Transportation LLP acknowledges that the required policies and plans for hiring and employment of drivers, as requested in the data request letter dated January 2, 2025, were mistakenly omitted in our initial response. We sincerely apologize for this oversight and provide the complete and updated documentation herein to address the deficiencies noted.

2. Reasons for Reconsideration

a. Submission of Previously Omitted Policies for Hiring and Employment of Drivers

SafeWayz Transportation LLP has now included the previously requested policies and procedures, which meet the Commission's requirements under 52 Pa. Code §41.14(4). These policies include:

- Driver Qualifications: Drivers must meet a minimum age of 21, hold a valid driver's license, maintain a clean driving record, and complete required training (e.g., defensive driving, CPR, and first aid).
- Background Checks: Conducted annually by a certified third-party vendor. Disqualifying factors, such as felony convictions or DUI records, are clearly defined.
- Alcohol and Drug Policy: A zero-tolerance policy enforced through pre-employment,

random, and post-incident testing.

- Recordkeeping: An electronic system is used for maintaining all driver-related records, including background checks, training, and compliance documentation.

These policies ensure compliance with the Commission's regulations and demonstrate our commitment to safety, reliability, and operational efficiency.

b. Financial and Technical Fitness

SafeWayz Transportation LLP's financial statements have been updated and enclosed to reflect compliance with PUC requirements. Supporting documents, such as current bank statements, proof of vehicle ownership etc.

c. Commitment to Compliance and Public Safety

SafeWayz Transportation LLP has taken corrective actions to address the cited deficiencies and remains committed to adhering to the highest safety and reliability standards for paratransit service providers.

3. Requested Relief

SafeWayz Transportation LLP respectfully requests that the Commission:

1. Reconsider the denial of the application.
2. Accept the updated and complete policies, procedures, and supporting documents to establish our technical and financial fitness.
3. Allow the application process to proceed and grant us the opportunity to provide paratransit services in Pennsylvania.

4. Verification

I, Tracey Johnson, hereby state that the facts above set forth are true and correct (or 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).

Signature  _____

Date 01/21/2025

Owner/President

SafeWayz Transportation LLP

267-433-2366

Application for Motor Common Carrier of Persons in Paratransit Service

THIS APPLICATION IS TO BE USED FOR COMMON CARRIER PASSENGER SERVICE WHEN PROVIDING TRANSPORTATION ON A NONEXCLUSIVE, ADVANCE RESERVATION BASIS.

1. **Legal Name of Applicant** (Individual, Partnership or Corporation)

SafeWayz Transportation, LLP

- If you are an individual who has not formed any type of corporate entity, you should enter your name **as it will appear on your insurance documents**.
- If you are filing for a partnership, but **not a limited liability partnership**, the names of all partners must be entered on this line. Those names should be entered **as they will appear on your insurance documents**. This includes husbands and wives filing jointly.
- If you are filing for a corporate entity (corporation, limited liability company, or limited liability partnership), **even if you are the sole shareholder member**, you must enter the name **exactly as it appears on the registration papers from the Corporation Bureau of the Pennsylvania Department of State**.

2. **Trade Name** (Attach a copy of fictitious name registration if applicable)

This is any name which you will be operating under which differs from the **LEGAL NAME OF APPLICANT**. A **TRADE NAME** is considered a **FICTITIOUS NAME** if the identity of the applicant cannot be readily determined. *EXAMPLE: John Doe is the applicant and wants to use the name "Johnboy Vans" as his trade name. People cannot readily determine that John Doe is the actual operator; therefore, the name is fictitious and must be registered as such. Trade names such as "John Doe Vans" or "J. Doe Vans" are not considered fictitious and would not have to be registered.*

3. **Do you currently hold PUC Authority?** ☒ **NO** **Previous Authority?** ☒ **NO**

If YES, at PUC No. A- _____

4. **Are you a business entity registered with the PA Dept. of State?** Yes **NO**

If NO, you must register (see checklist on how to register)

If YES, provide your PA Corporation Bureau Entity ID Number 0013993280

(See checklist and indicate type of business entity registered)

5. **If either a corporation or limited liability company, please list members (LLC) or shareholders and officers (corporation).**

SafeWayz Transportation, LLP will develop and publish vehicle maintenance plan which outlines regular/interval servicing and vehicle safety inspections to include wear/tear of brakes, tires wipers, and other external equipment; system electronics, fluid levels, and external vehicle parts. All vehicle inspections will be scheduled with certified automotive service centers

6. **Mailing Address**

4104 North 5TH Street
Street Address

Philadelphia, PA 19140-2614
City, State and Zip Code Philadelphia
County

445-223-3812
Telephone Number contactus@personalcarehomecg.net
E-mail Address

This is the e-mail address to which the Commission will send all official documents issued by the Commission until further notice.

7. **Physical Address** (If different than mailing address. Do not use a post office box.)

SAME AS ABOVE
Street Address

City, State and Zip Code County

Telephone Number E-mail Address

The address entered here should reflect the actual location of the business. This is the address the Commission needs in order to dispatch Enforcement Officers to inspect equipment. If left blank, it will be assumed that the **PHYSICAL ADDRESS** is the same as the **MAILING ADDRESS**

8. **Attorney** (if applicable)

Attorney's Name & Telephone Number for this Filing

Attorney's Address E-mail Address

An attorney's name should only be entered if an attorney is filing the application for a client and the application is being sent under the attorney's cover letter.

9. **Does applicant have a USDOT Number?**

☒ No Yes, at No. _____

10. Describe the service area proposed by this application.

(Use the space below or attach additional sheet if space provided is not sufficient).

The service area will include Philadelphia County, Philadelphia, Pennsylvania as point of origin for transportation. The services will include transport of persons of elderly age, disabilities, and children who require assistance while traveling; transport of persons in wheelchair vans from Philadelphia to points in PA as required. The base service operations area will be in Philadelphia, PA and extend as required to meet needs of customer in state of PA. Additional services will be offered to school district, nursing homes, and insurance providers as alternate transportation. Additional vans/vehicles will be used to transport ambulatory non-emergency medical transport to and from scheduled appointments.

We offer transportation services to members of the general public.

Examples:

- *To transport people whose personal convictions prevent them from owning or operating motor vehicles from points in Lancaster County to points in PA, and return.*
- *To transport people from the city and county of Philadelphia to correctional facilities in PA, and return.*
- *To transport people in wheelchair and stretcher vans from points in the city of Pittsburgh to points in Allegheny County, and return.*
- *To transport people between points in Northumberland County.*

11. Certification:

Applicant certifies that it is not now engaged in unauthorized intrastate transportation for compensation between points in Pennsylvania and will not engage in said transportation unless and until authorization is received from the Pennsylvania Public Utility Commission.

Applicant further certifies that it understands the requirements of the Pennsylvania Public Utility Commission, especially as they relate to safety and insurance and that it may be subject to civil penalties, suspension or cancellation of the Certificate for failure to comply with Commission requirements.

Applicant further certifies that it understands that it is subject to an annual assessment based upon its reported gross Pennsylvania intrastate revenues; said assessment to help defray expenses incurred in regulating Motor Common Carriers of Persons in Paratransit Service; and acknowledges that failure to report revenue and pay its annual assessment may result in civil penalties, suspension or cancellation of the certificate.

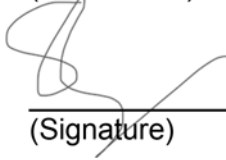
Verification of Application

I/We hereby state that the statement(s) made in this application is/are true and correct to the best of my/our knowledge and belief.

The undersigned understands that false statements herein are made subject to the penalties of 18 Pa. C.S. Section 4904 relating to unsworn falsification to authorities.

Tracey Johnson

(Print Name)



(Signature)

01/13/2025

(Date)

The verification of the application must be completed by the applicant appearing on Line 1 of the application by the named individual, all partners if a partnership, a member (if a limited liability company), or by the President or Secretary (if a corporation).

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VERIFIED STATEMENT OF APPLICANT

THE FOLLOWING INFORMATION IS REQUIRED BY THE COMMISSION TO DETERMINE THE APPLICANT'S FITNESS TO OPERATE. STATEMENTS SHOULD BE TYPED OR PRINTED. ILLEGIBLE STATEMENTS WILL DELAY YOUR APPLICATION.

SafeWayz Transportation, LLP

Legal Name of Applicant

Trade Name, if any

4104 North 5TH Street	Philadelphia	PA	19140-2614
Street Address (principal place of business)	City or Municipality	State	Zip Code

The Verified Statement of the Applicant factual details about your proposed transportation service. Your Verified Statement must answer all of the items listed below and on the following pages. Provide as much information as possible to prevent delay in processing your application. If you need more space to provide your answer, please attach additional pages identifying the appropriate item number.

1. Identify the person making the Verified Statement on behalf of the applicant. If an employee/officer of applicant is making the statement, give name, title, business address and telephone number.

Name: Tracey Johnson

Title: Owner

Address: 4104 North 5TH Street, Philadelphia, PA 19140-2614

Phone# 445-223-3812

2. List the applicant's affiliation (owner, manager, controls) with any other carrier, with the description of affiliation.

N/A

3. Describe the applicant's business experience, particularly any experience relating to the operation of a transportation service. If practical experience is lacking, please provide an explanation and description of any education or training that you believe may be relevant.

The applicant has served as owner/operations manager for transportation company where duties included recruiting, developing maintenance service plans/driver training programs/driver onboarding, maintenance of physical transportation records and overall business operations processes.

4. Describe your facilities, record maintenance plan and your communication network. Please include a description of your physical location, to including office machines that will be utilized, and the facility to house vehicles. As a carrier of household goods in use, applicant should include a description of storage facilities, if applicable. Please include an explanation of your plan to maintain records required by the PUC, as well as normal business records. In regard to your communication network, please explain how you will receive customer requests for transportation, how you will dispatch the vehicles to fulfill the request, and how you will maintain continuous communication with your drivers.

The physical office organized in Personal Care Home C&G Medical Clinic where there is ample vehicle storage along with office suite which would serve as hub for dedicated operations support staff and personnel training, as required. The company also has ability to lease office space as business expands to further support operations and vehicle storage for expansion. SafeWayz will integrate computer system/capability to support electronic storage of maintenance plans, and maintenance records, and any additional records required by the PA PUC for verification. All drivers will be required to maintain fully charged and mounted cell phone/GPS devices in order to communicate driver activities through internal dispatch/transportation system.

5. Please state the number of drivers you intend to use or hire in your business and explain why that number of drivers is appropriate for the size of the territory you will be serving. In addition, please explain:
 - a. Your hiring standards for drivers;
 - b. Your system for conducting criminal background checks;
 - c. Your driver training program;
 - d. Your system for conducting driver license checks;
 - e. Your policies regarding alcohol and drug use by your drivers.

SafeWayz Transportation LLP plans to hire between 2-6 personnel to include drivers and support staff (dispatchers) with experience in the transportation industry. SafeWayz plans to utilize employment platforms such as LinkedIn for recruiting and hiring along with staffing agency partnership. All staff will be required to have driving experience to include knowledge of PA local and state laws, as well as federal laws. All staff will undergo credentialing to include background/criminal checks, motor vehicle check, and drug screen conducted by 3rd party entity, Occuscreen. All drivers will be required to maintain valid driver's license and acquire driver certification: CTAA, First Aid/CPR, and defensive driving. All staff will be required to provide verbal and written acknowledgement of drug and alcohol use policies prior to driver training. The company will develop and publish updated policy as required by PUC, local, state, and federal requirements. All staff will complete NEMT operations training with emphasis on customer service skills. (POLICIES AND PROCEDURES ARE ATTACHED)

6. Please state the number of vehicles you plan to use in your business and why that number is appropriate to provide reasonable and efficient service to the territory you will be serving. If you have already obtained vehicles for your business, please list them in the chart below.

<u>YEAR</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SEATING CAPACITY*</u>	<u>VEHICLE ID #</u>	<u>MILEAGE</u>
2005	Chrysler	Town&Country	5	2C4GP44R35R277457	140,000

*Vehicles with seating capacity of more than 15 passengers, including driver, can't be used in paratransit service.

7. Describe your vehicle safety program. Please include the following in your explanation:
- Your periodic vehicle maintenance plan
 - Your system for ensuring your vehicles will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175).

SafeWayz Transportation LLP will develop and publish vehicle maintenance plan which outlines regular/interval servicing and vehicle safety inspections to include wear/tear of brakes, tires, wipers, and other external equipment; system electronics, fluid levels, and external vehicle parts. All vehicle inspections will be scheduled with maintenance contractor following factory guidelines. The maintenance plan will be developed in accordance with compliance to local, state, and federal laws and/or ordinances. (Policies are attached)

8. Please explain what steps you have taken to determine if you can obtain insurance and pay the required insurance premiums.

The company has received quote from insurance broker specializing in PA NEMT provider (insureNEMT). The company will acquire insurance as part of PUC compliance and requirements as company awaits PUC approval to operate.

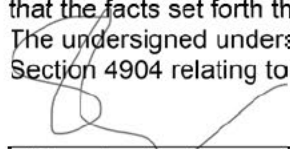
9. State whether the applicant has been convicted of a misdemeanor or felony. If applicant is partnership, limited liability partnership, corporation, or limited liability company this question applies to all members, officers, and/or shareholders. If "YES", explain.

_____ YES ☒ NO

10. Financial Data. Complete the "Statement of Financial Position", which follows this page. Please feel free to also provide additional information explaining why you believe you have sufficient funds to ensure your transportation business can provide reliable service to the public in a safe manner.

Verification of Statement

The undersigned deposes and says that he/she is authorized to and does make this verification and that the facts set forth therein are true and correct to the best of his/her knowledge, information, and belief. The undersigned understands that false statements herein are made subject to penalties of 18 Pa. C. S. Section 4904 relating to unsworn falsification to authorities.



(Signature)
Tracey Johnson - Owner

(Name and Title, printed or typed)

01/13/2025

(Date)

Statement of Financial Position (Balance Sheet)
As of (date) 01/10/2025
(Must be less than 6 months old)

ASSETS

Current Assets		
Cash	\$13300	
Other Current Assets (specify)		
Total Current Assets		\$13300
Tangible Assets		
Motor Vehicle Equipment	\$5500	
Property (buildings, land, etc.)		
Office Equipment		\$2500
	TOTAL ASSETS	\$21300

LIABILITIES

Current Liabilities (Due within one year of date)		
Loans		
Credit cards/revolving credit		
Other Liabilities (Attach schedule)	\$5000	
Total Current Liabilities		\$5000
Long Term Liabilities (Due after one year of date)		
Mortgage		
Long term commercial loan		
Other Liabilities (Attach Schedule)	\$1480	
Total Long-Term Liabilities		\$1480
	TOTAL LIABILITIES	\$6480

Long Term payments

Month	Rent	Phone	Insurance	Monthly Total
January	\$1,000	\$300	\$180	\$1,480
February	\$1,000	\$300	\$180	\$1,480
March	\$1,000	\$300	\$180	\$1,480
April	\$1,000	\$300	\$180	\$1,480
May	\$1,000	\$300	\$180	\$1,480
June	\$1,000	\$300	\$180	\$1,480
July	\$1,000	\$300	\$180	\$1,480
August	\$1,000	\$300	\$180	\$1,480
September	\$1,000	\$300	\$180	\$1,480
October	\$1,000	\$300	\$180	\$1,480
November	\$1,000	\$300	\$180	\$1,480
December	\$1,000	\$300	\$180	\$1,480
Total	\$12,000	\$3,600	\$2,160	\$17,760

Other Liability Schedule – Professional Business Services (Marketing, Branding)

Month	Monthly Liability
January	\$417
February	\$417
March	\$417
April	\$417
May	\$417
June	\$417
July	\$417
August	\$417
September	\$417
October	\$417
November	\$417
December	\$413
Total	\$5,000



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Statement of Account

Statement Period
12/01/24 - 12/31/24

Access No. 16754064

Routing Number: 2560-7497-4

#BWNLLSV
#000000Q 6W5TPV4A5#000DQ E90F
SAFEWAYZ TRANSPORTATION LLP
4104 N 5TH ST
PHILADELPHIA PA 19140-2104

Questions about this Statement?
Toll-free in the U.S. 1-888-842-6328
For toll-free numbers when overseas,
visit navyfederal.org/overseas/
Collect internationally 1-703-255-8837

Say "Yes" to Paperless! View your digital statements via Mobile or Navy Federal Online Banking.

Say "Yes" to Paperless Statements

If you haven't already, go paperless! You can access up to 36 months of statements anytime, anywhere. To get started, select "Statements" in digital banking.* It's an easy way to reduce the risk of identity theft and cut down on paper clutter. Insured by NCUA. *Message and data rates may apply. Visit navyfederal.org for more information.

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
Business Checking 7168444235	\$468.22	\$32,418.39	\$31,585.00	\$13,301.61	\$0.06
Mbr Business Savings 3157905922	\$5.41	\$0.00	\$0.00	\$5.41	\$13.33
Totals	\$473.63	\$32,418.39	\$31,585.00	\$13,307.02	\$13.39

Checking

Business Checking - 7168444235

Date	Transaction Detail	Amount(\$)	Balance(\$)
12-01	Beginning Balance		468.22

REMITTANCE RECEIVED AFTER STATEMENT PERIOD WILL APPEAR ON YOUR NEXT STATEMENT

SAFEWAYZ TRANSPORTATION LLP
16754064

MARK "X" TO CHANGE
ADDRESS/ORDER
ITEMS ON REVERSE



**NFCU
PO BOX 3100
MERRIFIELD VA 22119-3100**

DEPOSIT VOUCHER

(FOR MAIL USE ONLY. DO NOT SEND CASH THROUGH THE MAIL
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL)

ACCOUNT NUMBER	ACCOUNT TYPE	AMOUNT ENCLOSED	
██████████	Checking		
██████████	Savings		
TOTAL			

[illegible]



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Statement Period
12/01/24 - 12/31/24

Access No. 16754064

Statement of Account
For SAFEWAYZ TRANSPORTATION LLP

Business Checking - 7168444235

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
12-01	Transfer To Checking Karima Parson Wright	450.00-	18.22
12-04	Deposit - ACH Paid From Eight Eleven Gro Direct Dep 01Afd9	1,984.19	2,002.41
12-04	Transfer To Checking Tracey L Johnson	10.00-	1,992.41
12-04	Transfer To Checking Tracey L Johnson	120.00-	1,872.41
12-04	Transfer To Checking Niayah Parson	250.00-	1,622.41
12-04	Transfer To Checking Tracey L Johnson	345.00-	1,277.41
12-04	Transfer To Checking Karima Parson Wright	500.00-	777.41
12-04	Transfer To Checking Tracey L Johnson	500.00-	277.41
12-05	Bank Wire Deposit	11,000.00	11,277.41
12-05	Transfer To Checking Tracey L Johnson	75.00-	11,202.41
12-06	Transfer To Checking Tracey L Johnson	50.00-	11,152.41
12-06	Transfer To Checking Tracey L Johnson	100.00-	11,052.41
12-06	Transfer To Checking Tracey L Johnson	100.00-	10,952.41
12-06	Transfer To Checking Niayah Parson	250.00-	10,702.41
12-06	Transfer To Checking Tracey L Johnson	350.00-	10,352.41

CHANGE OF ADDRESS

PLEASE PRINT. USE BLUE OR BLACK BALL POINT PEN.

RANK/RATE	NAME (FIRST MI LAST)	ACCOUNT NUMBERS AFFECTED
ADDRESS (NO. STREET)		
CITY STATE ZIP CODE		
SIGNATURE OF NAVY FEDERAL MEMBER		
EFFECTIVE DATE (MO., DAY, YR.) — —	HOME TELEPHONE NUMBER ()	DAYTIME TELEPHONE NUMBER ()

Statement Period
12/01/24 - 12/31/24

Access No. 16754064

Statement of Account
For SAFEWAYZ TRANSPORTATION LLP

Business Checking - 7168444235

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
12-06	Transfer To Checking Tracey L Johnson	1,500.00-	8,852.41
12-07	Deposit - ACH Paid From Carilion Health PR Payment [REDACTED]	3,750.88	12,603.29
12-07	Transfer To Checking Tracey L Johnson	800.00-	11,803.29
12-07	Transfer To Checking Niayah Parson	3,000.00-	8,803.29
12-08	Transfer To Checking Tracey L Johnson	100.00-	8,703.29
12-08	Transfer To Checking Tracey L Johnson	100.00-	8,603.29
12-08	Transfer To Checking Tracey L Johnson	250.00-	8,353.29
12-08	Transfer To Checking Tracey L Johnson	800.00-	7,553.29
12-08	Transfer To Checking Tracey L Johnson	1,000.00-	6,553.29
12-08	Transfer To Checking Niayah Parson	5,000.00-	1,553.29
12-11	Deposit - ACH Paid From Eight Eleven Gro Direct Dep [REDACTED]	2,310.35	3,863.64
12-12	Transfer To Checking Tracey L Johnson	160.00-	3,703.64
12-12	Transfer To Checking Tracey L Johnson	200.00-	3,503.64
12-14	Transfer To Checking Tracey L Johnson	3,500.00-	3.64
12-18	Deposit - ACH Paid From Eight Eleven Gro Direct Dep [REDACTED]	2,311.07	2,314.71
12-18	Transfer To Checking Tracey L Johnson	50.00-	2,264.71
12-18	Transfer To Checking Tracey L Johnson	1,700.00-	564.71
12-19	Deposit - ACH Paid From Black Waterhorse Deposit [REDACTED]	1,446.87	2,011.58
12-19	Deposit - ACH Paid From Black Waterhorse Deposit [REDACTED]	3,490.41	5,501.99
12-19	Transfer To Checking Tracey L Johnson	100.00-	5,401.99
12-19	Transfer To Checking Tracey L Johnson	200.00-	5,201.99
12-19	Transfer To Checking Tracey L Johnson	300.00-	4,901.99
12-19	Transfer To Checking Tracey L Johnson	300.00-	4,601.99
12-19	Transfer To Checking Tracey L Johnson	300.00-	4,301.99
12-19	Transfer To Checking Tracey L Johnson	500.00-	3,801.99
12-19	Transfer To Checking Tracey L Johnson	1,000.00-	2,801.99
12-20	Transfer To Checking	100.00-	2,701.99



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Statement Period
12/01/24 - 12/31/24

Access No. 16754064

Statement of Account
For SAFEWAYZ TRANSPORTATION LLP

Business Checking - 7168444235

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
	Tracey L Johnson		
12-21	Deposit - ACH Paid From Carilion Health PR Payment [REDACTED]	3,750.33	6,452.32
12-21	Transfer To Checking	100.00-	6,352.32
	Tracey L Johnson		
12-21	Transfer To Checking	300.00-	6,052.32
	Tracey L Johnson		
12-22	Transfer To Checking	1,000.00-	5,052.32
	Syreeta Wilson		
12-26	Deposit - ACH Paid From Eight Eleven Gro Direct Dep [REDACTED]	2,374.27	7,426.59
12-26	Transfer To Checking	10.00-	7,416.59
	Tracey L Johnson		
12-26	Transfer To Checking	15.00-	7,401.59
	Tracey L Johnson		
12-26	Transfer To Checking	20.00-	7,381.59
	Tracey L Johnson		
12-26	Transfer To Checking	30.00-	7,351.59
	Tracey L Johnson		
12-26	Transfer To Checking	50.00-	7,301.59
	Tracey L Johnson		
12-26	Transfer To Checking	100.00-	7,201.59
	Tracey L Johnson		
12-26	Transfer To Checking	150.00-	7,051.59
	Tracey L Johnson		
12-26	Transfer To Checking	150.00-	6,901.59
	Karima Parson Wright		
12-26	Transfer To Checking	200.00-	6,701.59
	Tracey L Johnson		
12-26	Transfer To Checking	300.00-	6,401.59
	Tracey L Johnson		
12-26	Transfer To Checking	305.00-	6,096.59
	Tracey L Johnson		
12-26	Transfer To Checking	400.00-	5,696.59
	Tracey L Johnson		
12-26	Transfer To Checking	400.00-	5,296.59
	Tracey L Johnson		
12-26	Transfer To Checking	800.00-	4,496.59
	Karima Parson Wright		
12-26	Transfer To Checking	1,500.00-	2,996.59
	Niayah Parson		
12-27	Transfer To Checking	50.00-	2,946.59
	Tracey L Johnson		
12-27	Transfer To Checking	125.00-	2,821.59
	Tracey L Johnson		
12-27	Transfer To Checking	500.00-	2,321.59
	Tracey L Johnson		
12-28	Transfer To Checking	20.00-	2,301.59
	Tracey L Johnson		
12-28	Transfer To Checking	100.00-	2,201.59
	Tracey L Johnson		
12-29	Transfer To Checking	400.00-	1,801.59
	Tracey L Johnson		



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Statement Period
12/01/24 - 12/31/24

Access No. 16754064

Statement of Account
For SAFEWAYZ TRANSPORTATION LLP

Business Checking - 7168444235

(Continued from previous page)

Date	Transaction Detail	Amount(\$)	Balance(\$)
12-29	Deposit - ACH Paid From Eight Eleven Gro Direct Dep [REDACTED]	3500.00-	13,301.59
12-29	Dividend	0.02	13,301.61
12-31	Ending Balance		13,301.61

Average Daily Balance - Current Cycle: \$2,854.52

Savings

Mbr Business Savings - 3157905922

Date	Transaction Detail	Amount(\$)	Balance(\$)
12-01	Beginning Balance		5.41
	No Transactions This Period		
12-31	Ending Balance		5.41

Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

What to Do if You Think You Find a Mistake on Your Statement

Errors Related to a Checking Line of Credit Advance

If you think there is an error on your statement, write to us at:

Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.

You may also contact us on the Web: navyfederal.org.

In your letter, give us the following information:

- Account information: Your name and account number.
- Dollar amount: The dollar amount of the suspected error.
- Description of problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential error, and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

Errors Within Your Checking Account, Money Market Savings Account, or Savings Account

In case of errors or questions about your electronic transfers telephone us at 1-888-842-6328, write us at the address provided above, or through Navy Federal Online Banking as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer listed on the statement or receipt. We must hear from you no later than 60 days after we sent the FIRST statement on which the problem or error appeared.

- Tell us your name and account number (if any).
- Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe it is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will provisionally credit your account for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation.

Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.

BUYER'S TAG RECEIPT - BUYER'S COPY

Tag Number: 465389 Date of Sale: December 30, 2024
Expiration Date: March 30, 2025

Issue Date: December 30, 2024
VIN: 2C4GP44R35R277457
Year: 2005
Make: Chevy
Major Color: BLUE

Body Style: Minivan
Model: Chrysler
Minor Color:

Issuing Dealer:
Dealer Number:

BEST AUTO MOTOR LLC
P158554

Purchaser
Name 1:
Address:

SAFEWAYZ TRANSPORTATION, LLP
4104 N 5TH Street
Philadelphia, PA 19140

BUYER is required to keep this receipt in the vehicle until vehicle is registered and metal plates are placed on the vehicle.

BUYER'S COPY

Policies Regarding Alcohol and Drug Use by Drivers

SafeWayz Transportation LLP

Alcohol Prohibition: Compliance with § 29.506

i. Policy Statement

SafeWayz Transportation LLP strictly prohibits:

1. The consumption of alcohol by any driver while operating a vehicle in passenger service.
2. Drivers operating a vehicle in passenger service under the influence of alcohol.
3. The presence of any measurable alcohol concentration or the detection of alcohol in a driver's system while operating a vehicle in passenger service.

ii. Implementation and Monitoring

1. Pre-Trip Verification:

- Drivers are required to confirm sobriety as part of a pre-trip safety check before commencing operations.
- Supervisors may conduct random, unannounced checks to verify compliance.

2. Post-Incident Testing:

- Drivers involved in an accident or traffic violation while operating a vehicle in passenger service will be required to undergo an immediate alcohol test.

3. Education and Training:

- Drivers will receive training on the dangers of alcohol use while driving and the consequences of policy violations.

4. Enforcement:

- Any driver found in violation of this policy will face immediate suspension pending investigation and may be subject to termination.

iii. Record Retention

- Records of alcohol tests, training, and policy acknowledgments will be retained for a minimum of 3 years in a secure database.

Controlled Substance Prohibition: Compliance with § 29.507

i. Policy Statement

SafeWayz Transportation LLP strictly prohibits:

1. The use of any controlled substance by a driver while operating a vehicle in passenger service.
2. Drivers operating a vehicle in passenger service under the influence of a controlled substance.
3. The presence of any measurable concentration or detected presence of a controlled substance in a driver's system while operating a vehicle in passenger service.

ii. Implementation and Monitoring

1. Pre-Employment Testing:

- All prospective drivers must pass a drug screening as part of the pre-employment process.

2. Random Drug Testing:

- Random drug testing will be conducted periodically to ensure compliance.

3. Reasonable Suspicion Testing:

- Drivers displaying signs of impairment (e.g., erratic behavior, slurred speech) will be subject to immediate drug testing.

4. Post-Incident Testing:

- Drivers involved in accidents or violations will be tested for controlled substances.

5. Prohibited Substances:

- The policy applies to all controlled substances as defined under federal and state law, including but not limited to narcotics, hallucinogens, amphetamines, and cannabis.

iii. Education and Support

- Drivers will participate in drug-awareness programs that highlight the risks of substance abuse and provide resources for support or rehabilitation.
- SafeWayz Transportation LLP offers access to counseling and assistance programs for drivers seeking help with substance abuse.

iv. Enforcement and Disciplinary Action

- Any driver found in violation of this policy will face immediate suspension, with further disciplinary actions up to and including termination.

v. Record Retention

- Drug test results, training records, and policy acknowledgment forms will be maintained for a minimum of 5 years in a secure compliance management system.

Commitment to Safety

SafeWayz Transportation LLP prioritizes safety and will actively enforce these policies to comply with §§ 29.506 and 29.507 of Title 52 Pa. Code. These measures ensure the highest level of safety and professionalism in passenger service operations.

Compliance Plan for Driver History Checks: SafeWayz Transportation LLP

(a) Common or Contract Carriers (excluding call or demand and limousine drivers)

i. Frequency of Driver License/History Checks

1. Initial Check:

SafeWayz Transportation LLP will obtain and review a comprehensive driver history report from the appropriate state agencies for all drivers prior to allowing them to operate vehicles in authorized service. This includes records from all states in which the individual held a driver's license during the previous 3 years.

2. Ongoing Checks:

Driver histories will be reviewed annually, at least once every 12 months from the date of the last report, for every driver operating under the company's authority.

ii. Record Retention

- A copy of each driver history report will be maintained in both digital and physical formats for a minimum of 2 years from the date of receipt.
- The records will be securely stored in a dedicated driver compliance database and a physical file repository, both of which are monitored for data protection compliance.

(b) Call or Demand and Limousine Drivers

i. Frequency of Driver License/History Checks

1. Initial Check:

SafeWayz Transportation LLP will conduct a comprehensive driving history research report for potential call or demand and limousine drivers from the Department of Transportation and any other relevant sources.

- Any applicant with more than three moving violations or one major violation in the preceding 3 years will be deemed ineligible.

2. Ongoing Checks:

- Subsequent checks will be conducted one year after engaging a driver and then every two years thereafter to confirm ongoing eligibility.

ii. Record Retention

- SafeWayz Transportation LLP will maintain copies of all driver history reports for a minimum of 2 years.
- Records will be securely archived using a cloud-based system with restricted access to authorized personnel only. Hard copies will be stored in locked, fireproof cabinets.

System for Conducting Checks

1. Verification Process:

- The driver history checks will be completed through authorized state agencies and Department of Transportation databases.
- All checks will be documented with date stamps to ensure compliance with mandated timelines.

2. Data Protection:

- Driver history information will be treated as sensitive data and will be handled in compliance with state and federal data protection regulations.
- Regular audits will ensure record accuracy and adherence to retention policies.

3. Training:

- Personnel responsible for compliance will undergo periodic training to remain updated on any changes in regulations or systems related to driver history checks.

SafeWayz Transportation LLP is committed to maintaining the highest standards of safety and compliance as outlined in §29.504 of Title 52 Pa. Code.

Driver Training Program

Program Overview:

The Driver Training Program is designed to ensure that all drivers employed by SafeWayz Transportation LLP are fully prepared to operate vehicles safely, efficiently, and in compliance with regulatory standards. This comprehensive program emphasizes safety, customer service, and adherence to legal and operational guidelines. Completion of this program is mandatory for all drivers before they are permitted to begin service.

Key Components of the Training Program:

1. Vehicle Safety and Maintenance Protocols:

- Daily Vehicle Inspections: Drivers will learn how to conduct pre-trip and post-trip inspections to identify potential issues with brakes, tires, lights, and other critical components.
- Maintenance Reporting: Training includes proper documentation and reporting of maintenance needs, ensuring timely vehicle servicing.
- Emergency Procedures: Drivers will be trained on how to handle vehicle breakdowns, flat tires, and other roadside emergencies.

2. Defensive Driving Techniques:

- Hazard Awareness: Drivers will be taught to recognize potential road hazards and take proactive measures to avoid accidents.
- Traffic Laws and Road Signs: Reinforcement of local and federal traffic laws, ensuring full compliance.
- Risk Management: Strategies for maintaining safe following distances, anticipating other drivers' actions, and navigating challenging weather or road conditions.

3. Passenger Assistance:

- Customer Service Training: Focused on professional and courteous interaction with passengers.
- Special Needs Accommodations: Drivers will receive training on assisting passengers with disabilities, including the proper use of wheelchair lifts, securing mobility devices, and providing respectful, patient service.
- Elderly and Child Passenger Safety: Ensuring the safety and comfort of elderly passengers and children, including the use of child safety seats and securing passengers appropriately.

4. Compliance with Pennsylvania and Federal Transportation Regulations:

- Licensing and Certification: Ensuring all drivers have valid and appropriate licenses, including Commercial Driver's Licenses (CDL) if required, and other necessary certifications.
- Hours of Service (HOS) Regulations: Training on federal and state laws regarding driver work hours, rest periods, and logbook maintenance.

- Drug and Alcohol Policies: Education on substance testing requirements and the consequences of violations.

5. Specialized Training Modules:

- Crisis Management: Preparing drivers to handle emergencies, such as medical incidents involving passengers or accidents.
- Cultural Sensitivity: Training drivers to provide inclusive and respectful service to passengers from diverse backgrounds.
- Route Optimization and Navigation: Instruction on using GPS systems and route planning tools for efficient and timely transportation.

6. Performance Evaluation and Certification:

- Initial Assessment: Drivers will undergo written tests, on-road evaluations, and scenario-based exercises to demonstrate their understanding and application of training.
- Ongoing Evaluations: Regular performance reviews and refresher training sessions will ensure continuous compliance with program standards.
- Certification: Upon successful completion of the training program, drivers will be issued a certificate of completion, signifying their readiness to serve.

Conclusion:

SafeWayz Transportation LLP is committed to maintaining the highest standards of safety, professionalism, and customer satisfaction. The Driver Training Program reflects this commitment by equipping drivers with the knowledge and skills necessary to provide exemplary service while prioritizing the well-being of passengers and compliance with all relevant regulations.

SafeWayz Transportation LLP Policies and Procedures

Hiring Standards for Drivers (Title 52 Pa Code §29.503)

Age Restrictions:

- Drivers must be at least 21 years old to operate vehicles for SafeWayz Transportation LLP.
- For paratransit service, drivers aged 18 to 20 may be employed only if they are certified as Emergency Medical Services Vehicle Operators (EMSVO) by the Department of Health and meet all additional requirements outlined in Title 52 Pa Code §29.503(b).

Criminal Background Checks (Title 52 Pa Code §29.505)

Initial Checks:

- Criminal history records will be obtained and reviewed from the Pennsylvania State Police and any other states where the applicant has resided in the last 12 months.
- A thorough check will include a multi-state or multi-jurisdictional criminal database search and verification with the U.S. Department of Justice National Sex Offender Public Website.

Frequency:

- Criminal background checks will be conducted every two years for all employed drivers.

Disqualifications:

- Drivers will be disqualified if they have:

- A felony or misdemeanor conviction relating to suitability for safe and legal service.
- Convictions for specific crimes within the last 7-10 years or anytime as outlined in Title 52 Pa Code §29.505(b).

Record Retention:

- Criminal history records will be retained for a minimum of three years.

Driver Training Program

Program Overview:

- All drivers will complete a comprehensive training program before being permitted to operate vehicles.
- **Training will include:**
 - Vehicle safety and maintenance protocols.
 - Defensive driving techniques.

- Passenger assistance, including special needs accommodations.
- Compliance with Pennsylvania and federal transportation regulations.

Ongoing Education:

- Drivers will participate in annual refresher courses to stay updated on safety and operational standards.

Driver License and History Checks (Title 52 Pa Code §29.504)

Initial Checks:

- SafeWayz will obtain and review a driver history report from all states where the applicant has held a license in the past three years.

Ongoing Checks:

- Driver history reports will be obtained and reviewed annually to ensure compliance with licensing requirements.

Record Retention:

- Driver history reports will be retained for at least two years.

Alcohol and Drug Use Policies (Title 52 Pa Code §§29.506-507)

Alcohol Policy:

- Drivers are prohibited from consuming alcohol, being under the influence of alcohol, or having any measurable alcohol concentration while operating vehicles.

Drug Policy:

- Drivers are prohibited from using controlled substances, being under the influence of controlled substances, or having any measurable concentration of controlled substances while operating vehicles.

Testing and Enforcement:

- Random drug and alcohol testing will be conducted.
- Drivers found in violation of these policies will be immediately suspended pending further investigation and may face termination.

Compliance and Monitoring

SafeWayz Transportation LLP is committed to complying with all applicable regulations under Title 52 Pa Code §29.501-509. Regular audits and internal reviews will ensure adherence to these policies and procedures.

29.505. Criminal History Compliance Plan for SafeWayz Transportation LLP

This document outlines the compliance measures that SafeWayz Transportation LLP will implement to adhere to Pennsylvania Code § 29.505, regarding criminal history requirements for drivers. The goal is to ensure safety, legal compliance, and operational integrity.

(a) Common or Contract Carriers (Excluding Call or Demand and Limousine Drivers)

1. Criminal History Record Requirement:

- SafeWayz Transportation LLP will ensure that a criminal history record is obtained and reviewed for every driver from Pennsylvania State Police and all other states where the driver has resided in the past 12 months. Drivers will not be permitted to operate vehicles in authorized service until this requirement is fulfilled.

2. Frequency of Record Check:

- SafeWayz Transportation LLP will ensure that criminal history record reviews are conducted every two years after the initial check for all drivers operating under its authority.

3. Disqualification Criteria:

- SafeWayz Transportation LLP will ensure that any driver with a felony or misdemeanor conviction that adversely affects their suitability to provide safe and legal service will be disqualified from operating.

4. Record Retention:

- SafeWayz Transportation LLP will ensure that copies of criminal history records are retained for a minimum of three years, stored securely for audit and reference purposes.

(b) Call or Demand and Limousine Drivers

1. Criminal Background Check Requirements:

- SafeWayz Transportation LLP will ensure that every driver undergoes a thorough local and National criminal background check before being allowed to operate, which includes:
 - - A multistate/multijurisdictional criminal records locator or similar commercial Nationwide database with primary source validation.
 - - A review of the United States Department of Justice National Sex Offender Public Website.

- Disqualification criteria will be strictly enforced as follows:
 - Convictions in the Last 7 Years:
 - Driving under the influence of drugs or alcohol.
 - Felony convictions involving theft, fraud, or violations of the Controlled Substance, Drug, Device, and Cosmetic Act.
 - Convictions in the Last 10 Years:
 - Use of a motor vehicle to commit a felony.
 - Burglary or robbery.
 - Lifetime Disqualifications:
 - Sexual offenses listed under 42 Pa.C.S. § 9799.14(c) or (d) or similar offenses in other jurisdictions.
 - Crimes of violence as defined in 18 Pa.C.S. § 5702.
 - Acts of terror.

2. Ongoing Criminal Background Checks:

- SafeWayz Transportation LLP will ensure that background and driving history checks are conducted one year after engaging a driver and every two years thereafter to verify ongoing eligibility.

3. Record Retention:

- SafeWayz Transportation LLP will ensure that criminal history records are retained for at least three years, securely stored and readily accessible for compliance and audits.

SafeWayz Transportation LLP's Commitment to Compliance

To meet the requirements of § 29.505, SafeWayz Transportation LLP will implement the following actions:

1. 1. Initial Background Checks:
 - Conduct local and National criminal background checks for every driver applicant before hiring.
 - Verify all required databases and records to ensure comprehensive screening.
2. 2. Scheduled Monitoring:
 - Set up an automated tracking system to ensure timely criminal history checks:
 - Every two years for common and contract carriers.
 - Annually and biannually for call or demand and limousine drivers.
3. 3. Disqualification Enforcement:
 - Maintain and follow strict policies to disqualify drivers with convictions based on the criteria outlined above.
 - Regularly review and update internal policies to align with any legal changes.
4. 4. Record Management:
 - Establish a secure digital system for storing criminal history records, ensuring they are retained for at least three years and are accessible for regulatory reviews.

5. 5. Driver Communication and Training:
 - Provide clear guidelines to drivers regarding disqualification criteria.
 - Educate drivers on the importance of maintaining compliance with criminal history requirements.

Vehicle Safety Program Overview

a. Periodic Vehicle Maintenance Plan

At SafeWayz Transportation, LLP, ensuring the safety, reliability, and compliance of our vehicles is a priority. Our program integrates a robust vehicle maintenance plan with strict adherence to Pennsylvania vehicle equipment standards outlined in 67 Pa. Code, Chapter 175, ensuring all vehicles meet or exceed state requirements.

1. Pre-Trip and Post-Trip Inspections

- Drivers conduct a checklist-based inspection at the beginning and end of each shift, covering brakes, tires, lights, fluid levels, and other safety-critical components.

2. Preventive Maintenance Schedule

- Each vehicle follows a detailed preventive maintenance schedule, performed at mileage-based intervals or every three months (whichever comes first). This includes:
 - Oil and filter changes
 - Brake system checks
 - Tire rotation and replacement
 - Steering and suspension inspections
 - Fluid refills and leak checks
 - Comprehensive safety inspections

3. Record-Keeping and Tracking

- Maintenance records for each vehicle are kept electronically to track service history, identify recurring issues, and ensure timely compliance with state requirements.

4. Emergency Repairs

- Vehicles are immediately removed from service if a safety-critical defect is identified, and repairs are completed before returning to operation.

b. Compliance with Pennsylvania Vehicle Equipment Standards

SafeWayz Transportation, LLP adheres to Pennsylvania's vehicle inspection requirements under 67 Pa. Code, Chapter 175 to maintain compliance with applicable vehicle equipment standards. Our compliance measures include:

1. Inspection Cycles

- Vehicles undergo annual or semiannual inspections based on usage and state

requirements.

- Annual Inspections: Most vehicles in our fleet receive an annual safety inspection. The expiration date of the new safety inspection certificate aligns with the expiration of the previous sticker but does not exceed 15 months from the inspection month.
- Semiannual Inspections: For vehicles subject to semiannual inspections, the new inspection is valid for no more than 9 months from the inspection month, per charts provided by the Pennsylvania Department of Transportation.

2. Selecting Certificate Inserts

- Our team ensures the proper type of inspection certificate insert is selected, with expiration dates determined based on the type of inspection (annual or semiannual). Vehicles subject to emissions inspections receive the I/M indicator tab on the safety inspection certificate as per Pennsylvania guidelines.

3. Proactive Compliance Monitoring

- A dedicated compliance team monitors upcoming inspection deadlines and schedules vehicles for inspections in advance. This ensures uninterrupted compliance with Pennsylvania standards and prevents lapses in certification.

4. Partnership with Certified Inspection Stations

- All inspections are conducted by state-certified inspection stations. Our compliance team verifies that all inspection standards, including emissions testing where applicable, are met before returning vehicles to active duty.

Ensuring Continuous Compliance

SafeWayz Transportation, LLP employs the following strategies to ensure vehicles continuously meet Pennsylvania vehicle equipment standards:

- Automated Alerts: Maintenance software issues alerts for upcoming inspections and preventive maintenance tasks.
- Driver Training: Drivers are trained to recognize and report potential issues during daily inspections.
- Audit and Oversight: Regular internal audits verify compliance with inspection requirements and maintenance standards.

By adhering to these practices, SafeWayz Transportation, LLP maintains a safe, reliable, and fully compliant fleet in accordance with Pennsylvania law.

SafeWayz Transportation LLP Driver Hiring Standards

§ 29.501. Applicability.

This subchapter applies to drivers of vehicles with a designed seating capacity of 15 passengers or less, including the driver, which are used by common carriers or contract carriers to transport passengers in the following services:

- Scheduled route service
- Call or demand service
- Group and party service
- Limousine service
- Airport transfer service
- Paratransit service
- Experimental service

These classifications align with § 29.13 (relating to the scheme of classification).

SafeWayz Transportation LLP ensures compliance with these provisions and the regulations outlined below.

§ 29.502. Current Driver's License Required.

SafeWayz Transportation LLP strictly prohibits the operation of vehicles in its authorized services by any individual without a current, valid driver's license. Before employment, all prospective drivers must:

1. Provide a copy of their current driver's license.
2. Undergo a verification process to confirm the license's validity and compliance with applicable state and federal laws.

This ensures that all operators are legally permitted to drive and meet the necessary licensing standards.

§ 29.503. Age Restrictions.

(a) General Age Requirement:

SafeWayz Transportation LLP permits individuals to operate vehicles in its authorized services only if they are at least 21 years of age.

(b) Paratransit Service Age Exception:

SafeWayz Transportation LLP may permit individuals between the ages of 18 and 20 to operate paratransit vehicles in its authorized services if the following conditions are met:

1. EMSVO Certification:

- The individual must be registered as a Certified Emergency Medical Services Vehicle

Operator (EMSVO) with the Department of Health (Department).

- The driver must carry their Department-issued EMSVO certification on board while operating the paratransit vehicle, in compliance with 28 Pa. Code § 1023.21(h).

2. Carrier Verification and Record-Keeping:

- SafeWayz Transportation LLP must verify the good standing of the paratransit driver's EMSVO certification with the Department.

- Records of certification registration must be maintained for a period of 4 years and made available for inspection upon request by Commission staff.

3. Reporting Requirements:

- SafeWayz Transportation LLP must notify the Commission's Bureau of Technical Utility Services within 3 calendar days of any of the following events involving a paratransit driver under 21 years of age:

- An accident, regardless of severity.
- A driving-related violation such as a moving violation.
- Reckless driving.
- Driving under the influence of alcohol or drugs.

SafeWayz Transportation LLP's Commitment to Safety and Compliance:

SafeWayz Transportation LLP is committed to ensuring that all drivers meet the highest standards of safety, responsibility, and legal compliance. By adhering to § 29.501 through § 29.503, we guarantee that our drivers are qualified, licensed, and adequately monitored to deliver safe and reliable transportation services to the communities we serve.

SafeWayz Transportation LLP

Driver Employment Policies and Plans

In compliance with 52 Pa. Code § 41.14(4), SafeWayz Transportation LLP is committed to ensuring the safety, reliability, and professionalism of our drivers through stringent hiring practices, comprehensive training, and ongoing performance evaluation. Below is the formal policy document outlining our employment policies and plans for hiring drivers of our vehicles.

1. Eligibility Requirements

To be considered for employment as a driver with SafeWayz Transportation LLP, applicants must meet the following criteria:

- Minimum Age: Applicants must be at least 21 years old.
- Licensing: Applicants must possess a valid Pennsylvania driver's license with the appropriate classification and endorsements for the type of vehicle they will operate.
- Driving Record: Applicants must have a clean driving record with no major violations (e.g., DUI, reckless driving) in the past three years.

2. Background Checks

- Criminal History: A comprehensive criminal background check will be conducted to ensure applicants have no felony convictions related to violent crimes, theft, or offenses compromising public trust.
- Drug and Alcohol Testing: Applicants must pass a pre-employment drug and alcohol screening. Additionally, SafeWayz Transportation LLP conducts random and post-accident testing in compliance with DOT standards.

3. Experience and Competence

- Driving Experience: A minimum of two years of experience driving vehicles of the relevant type is required.
- Practical Driving Test: All applicants must successfully complete a practical driving test to demonstrate their competency.

4. Medical Certification

- Drivers must provide a valid medical examiner's certificate indicating they meet the physical and mental health requirements necessary for the safe operation of vehicles.

5. Driver Training Programs

SafeWayz Transportation LLP requires all drivers to participate in the following training programs:

- Defensive Driving Techniques: Training designed to prevent accidents and improve situational awareness.
- Traffic Laws and Regulations: Education on local and state traffic laws.
- Emergency Procedures: Protocols for handling vehicle breakdowns, accidents, and other emergencies.

Drivers are required to participate in refresher training sessions every six months.

6. Hours of Service Policy

- Drivers must comply with federal and state regulations on working hours, including:
 - A maximum of 10 driving hours per day.
 - A 14-hour workday limit, inclusive of breaks.
- Drivers are required to take mandatory rest periods to prevent fatigue.

7. Vehicle Inspection and Maintenance

- Pre- and Post-Trip Inspections: Drivers must conduct thorough inspections of their vehicles before and after each trip.
- Maintenance Reporting: Any vehicle issues must be reported immediately. Regular maintenance schedules must be adhered to.

8. Incident Reporting

Drivers are required to report all accidents, near misses, or violations promptly. The company will conduct a review and implement corrective actions as necessary.

9. Recruitment and Onboarding

- Job Descriptions: Clear and detailed job descriptions emphasizing qualifications, safety, and regulatory compliance will be provided.
- Onboarding: New hires will complete a probationary period during which they will receive close monitoring and evaluation. Orientation will cover company policies, safety standards, and customer service expectations.

10. Performance Monitoring

- Tracking Systems: GPS-based systems will monitor driver routes and performance.
- Customer Feedback: Passenger feedback will be reviewed to identify areas for improvement.

- Performance Reviews: Regular performance evaluations will be conducted to ensure compliance with company and regulatory standards.

11. Termination Policy

Drivers may face termination under the following circumstances:

- Repeated safety violations.
- Failure to comply with testing requirements.
- Involvement in major accidents resulting from negligence.

By adhering to these policies, SafeWayz Transportation LLP ensures compliance with 52 Pa. Code § 41.14(4), prioritizes public safety, and upholds the highest standards of professional integrity.

****Approved by:****

Management of SafeWayz Transportation LLP

****Date:**** January 15, 2025

BUYER'S TAG RECEIPT - BUYER'S COPY

Tag Number: 465389 Date of Sale: December 30, 2024
Expiration Date: March 30, 2025

Issue Date: December 30, 2024
VIN: 2C4GP44R35R277457
Year: 2005
Make: Chevy
Major Color: BLUE

Body Style: Minivan
Model: Chrysler
Minor Color:

Issuing Dealer: BEST AUTO MOTOR LLC
Dealer Number: P158554

Purchaser Name 1: SAFEWAYZ TRANSPORTATION, LLP
Address: 4104 N 5TH Street
Philadelphia, PA 19140

BUYER is required to keep this receipt in the vehicle until vehicle is registered and metal plates are placed on the vehicle.

BUYER'S COPY