

Docket No. A-2026-3060485
Jay D Transport LLC

Request for Information

1.) You failed to adequately answer all aspects of question #5 of the Verified Statement of Applicant. **Please review Title 52 Pa Code §29.501-509 Driver Regulations to see what is required of motor carriers.**

- a. Your system for conducting criminal background checks; (**Title 52 Pa Code §29.505 – Criminal History**)
- i. How will you maintain records (record retention) of the criminal background checks performed? The answer you provided does not fully comply with the regulation found at Title 52 Pa Code §29.505(a)(4). Please provide a policy that that fully complies with the aforementioned regulation.

We used Occuscreen a third party company to order Criminal Records and we saved all records on Drivers file forever and we have a back up file online. We do this reports every year

- b. Your system for conducting driver license/history checks; (**Title 52 Pa Code §29.504 – Driver History**)
- i. How will you maintain records (record retention) of such checks? The answer you provided does not fully comply with the regulation found at Title 52 Pa Code §29.504(a)(3). Please provide a policy that that fully complies with the aforementioned regulation.

We used PENNDOT website to order Driving Records and we saved all records on Drivers file forever and we have a back up file online. We do this reports every year

2.) What is your system for ensuring your vehicles will continuously comply with applicable

Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175)? Answering that you have a yearly video inspection with individuals whose brokerage services you use is not an acceptable answer for how you will continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175). Please provide an answer that verifies you have policies/plans in place for complying with the aforementioned regulations.

PLEASE PROVIDED A THOROUGH TYPED RESPONSE TO THESE QUESTIONS ON A SEPARATE SHEET OF PAPER

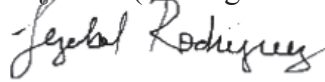
To ensure vehicles continuously comply with applicable Pennsylvania vehicle equipment standards (67 Pa. Code, Chapter 175), the following system is be implemented:

1. **Regular Inspections:** We Conduct annual or semiannual inspections as required by Pennsylvania law. Ensure all registered vehicles bear a valid certificate of inspection
2. **Certified Inspection Mechanics:** We count with a certified mechanics who are qualified to inspect specific vehicle types and hold valid certifications as outlined in § 175.28. Ensure mechanics are trained and re certified every five years.
3. **Inspection Stations Compliance:** We operate inspection stations that meet the requirements of Subchapter B, including proper tools, equipment, inspection areas, and certified personnel.
4. **Recordkeeping:** We maintain accurate and up-to-date inspection records, including work orders and official inspection report sheets (Forms MV-431 or MV-480). Ensure records are available for audit as required by § 175.42.
5. **Vehicle Maintenance:** We regularly check and maintain vehicle components such as brakes, tires, lighting systems, mirrors, exhaust systems, and other equipment to ensure they meet the standards outlined in Subchapter E.
6. **Compliance with Emission Standards:** For vehicles subject to the Emission I/M Program, ensure they display a valid emissions certificate of inspection before affixing a renewed safety certificate of inspection, as required by § 175.11.
7. **Address Changes:** We ensure vehicles requiring emission inspection due to a change of address are phased into the program at the time of the expiration of the current safety certificate of inspection (§ 175.10).
8. **Monitoring and Reporting:** We regularly monitor vehicles for compliance with standards and promptly report any changes in ownership, location, or other factors affecting inspection stations (§ 175.29).
9. **Adherence to Penalty Guidelines:** We follow the schedule of penalties and suspensions outlined in § 175.51 for violations and ensure reapplication procedures are completed after any suspension (§ 175.52).
10. **Education and Awareness:** Provide training and resources to vehicle owners and employees about Pennsylvania vehicle equipment standards to ensure compliance.

By implementing these measures, vehicles can consistently meet Pennsylvania's equipment standards and avoid penalties or suspensions.

Your answers should be verified per 52 Pa Code § 1.36. Accordingly, you must provide the following statement with your responses:

I, Jezabel Rodriguez, 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).



The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Failure to comply with this request within 10 working days from the date of this letter will result in the denial of the application.

Please direct any questions to David Canzoneri, Bureau of Technical Utility Services at (717) 346-9738. Faxed or emailed filings are **not** accepted.

Sincerely,

Matthew L. Homsher
Secretary

Enclosure