

1500 SW Arrowhead Road  
Topeka, KS 66604-4027

Pat Apple, Chairman  
Shari Feist Albrecht, Commissioner  
Jay Scott Emler, Commissioner



20170824133545  
Kansas Corporation Commission

Phone: 785-271-3100  
Fax: 785-271-3354  
<http://kcc.ks.gov/>

Sam Brownback, Governor

## NOTICE OF PENALTY ASSESSMENT

18-TRAM-072-PEN

August 24, 2017

Angie Galloway, Member  
GTE LLC  
22666 Antioch Rd  
Bucyrus, Kansas 66013

**Certified Mail No. 70161970000105740013**

This is a notice of a penalty assessment against GTE LLC for violation(s) of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on August 3, 2017, by Kansas Corporation Commission Special Investigator(s) Verna Jackson. Penalty amounts are assessed in accordance with the FY 2018 Uniform Penalty Assessment Matrix, approved by the Commission on June 27, 2017. For a full description of the penalty(s) and terms and obligations please refer to the Order that is attached to this notice.

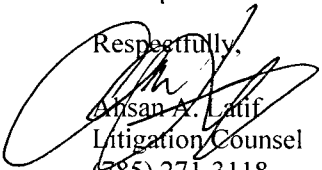
**IF YOU ACCEPT THE PENALTY:** GTE has been assessed a \$500 penalty. You have thirty (30) days from the date of service of this Penalty Order to pay the fine amount. Please remit payment of \$500, through your personal account with the Kansas Corporation Commission's KTRAN application located at <https://puc.kcc.ks.gov/ktran/>. If you have not received a letter from the Transportation Division assigning you a PIN, please contact that Division at 785-271-3145. You must have an account through KTRAN to pay the penalty owed.

You must attend a Commission-sponsored safety seminar within ninety (90) days from the date of the attached Order and provide the undersigned Litigation Counsel with written proof of attendance. A schedule of dates and locations for the safety seminar can be found at the Commission's website [http://www.kcc.state.ks.us/trans/safety\\_meetings.htm](http://www.kcc.state.ks.us/trans/safety_meetings.htm). You also must submit to one follow-up safety compliance review within 18 months from the date of the attached Order. Transportation Staff will contact you at a later date to determine an appropriate time for this review.

**IF YOU CONTEST THE PENALTY ORDER:** You have the right to request a hearing. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. GTE must file, within fifteen (15) days from the date of service of this Order, the request for hearing with the Commission's electronic filing system found at <https://puc.kcc.ks.gov/e-filing/e-express/>, and must mail a copy of the request for hearing to the undersigned at the above address. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Commission's Secretary at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date of service of this Penalty Order and mail a copy to the undersigned Litigation Counsel. K.A.R. 82-1-215; K.S.A. 2016 Supp. 77-542.

**IF YOU FAIL TO ACT:** Failure to pay the penalty of \$500 within thirty (30) days from the date of service of the Penalty Order or failure to comply with the terms of the attached Penalty Order, or in the alternative, failure to provide a written request for a hearing within fifteen (15) days from the date of service of this Penalty Order, will result in the attached Order becoming a Final Order and may result in additional sanctions of suspension and/or revocation of your motor carrier operating authority.

Respectfully,

  
Arsan A. Latif  
Litigation Counsel  
(785) 271-3118

Before Commissioners: Pat Apple, Chairman  
Shari Feist Albrecht  
Jay Scott Emler

**PENALTY ORDER**

## I. JURISDICTION

2. Pursuant to K.S.A. 2016 Supp. 66-1,129a, 66-1,130 and 66-1,142b, the Commission may suspend operations, revoke or amend certificates, and initiate sanctions or fines against every motor carrier and every person who violates any provision of Kansas law in regard

to the regulation of such motor carriers and persons, or who fails to obey any order, decision or regulation of the Commission.

3. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and order a hearing on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

## **II. BACKGROUND**

4. GTE LLC (GTE) has private operating authority with the Commission and further operates USDOT number 2383764.

5. Angie Galloway attended a Commission-sponsored Motor Carrier Education and Instructional Meeting on November 5, 2013, on behalf of GTE.

6. GTE is a private motor carrier which primarily hauls machinery, large objects and grass turf.

## **III. STATEMENT OF FACTS**

7. Pursuant to the jurisdiction and authority cited above, on August 3, 2017, Commission Staff (Staff) Special Investigator(s) Verna Jackson conducted a compliance review of the operations of GTE. A copy of the safety compliance review is included in this Penalty Order as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, the special investigator(s) identified one (1) violation(s) of the Motor Carrier Safety Regulations.

- a. On July 8, 2017, GTE required or permitted its driver, Steen Guetterman, to operate a CDL-required commercial motor vehicle, a 1990 Kenworth, VIN ending in 538494, GVWR greater than 33,000 lbs., pulling a 2002

JETCO Dropdeck Trailer, VIN ending in 000035, in interstate commerce from Bucyrus, Kansas to Belton, Missouri. This transportation is evidenced by Individual Vehicle Mileage and Fuel Schedule, dated July 8, 2017, a copy of which is attached hereto as Attachment “B” and is hereby incorporated by reference. This is the same violation the carrier was cited for during a compliance review conducted on August 10, 2015. At the time of this transportation, GTE failed to make an inquiry every 12 months into the annual motor vehicle record (MVR) of its driver and maintain the response(s) of each state agency in the driver qualification file. GTE’s failure to inquire into its driver’s MVR at least once every 12 months and maintain a copy of the MVR in the driver qualification file is a violation of 49 C.F.R. Part 391.25(a) and (c)(1), adopted by K.A.R. 82-4-3g, and authorized by K.S.A. 2016 Supp. 66-1,112. Staff recommends an enhanced fine of \$500.

#### **IV. STAFF’S RECOMMENDATIONS**

8. Based upon the available facts, Staff recommends the Commission finds GTE committed one (1) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

9. Additionally, Staff recommends a civil penalty of \$500 for one (1) violation(s) of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that GTE be required to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and provide Litigation Counsel with written proof of attendance. A schedule of the dates and locations for the safety seminar can be found on the Commission's website at [http://kcc.ks.gov/trans/safety\\_meetings.htm](http://kcc.ks.gov/trans/safety_meetings.htm).

11. Finally, Staff recommends that GTE submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

## **V. CONCLUSIONS OF LAW**

12. The Commission finds it has jurisdiction over GTE because it is a motor carrier as defined in K.S.A. 2016 Supp. 66-1,108.

13. The Commission finds GTE committed one (1) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

### **THE COMMISSION THEREFORE ORDERS THAT:**

A. GTE LLC, of Bucyrus, Kansas is hereby assessed a \$500 civil penalty for one (1) violation(s) of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations.

B. GTE is hereby ordered to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and is to provide Litigation Counsel with written proof of attendance.

C. GTE is ordered to submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the carrier to set up the appointment.

D. Pursuant to K.S.A. 2016 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issue(s) by submitting a written request setting forth the specific grounds upon which relief is sought. The request may be electronically filed with the Commission's electronic filing system at <https://puc.kcc.ks.gov/e-filing/e-express/>, within fifteen (15) days from the date of service of this Order, and a copy of the request mailed to the Litigation Division. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Commission's Secretary, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy of the request to Litigation Counsel, within fifteen (15) days from the date of service of this Order. On August 22, 2017, this Penalty Order was mailed to GTE via Certified Mail, Return Receipt Requested, Number 70161970000105740013. Service of this Order is complete upon the date delivered shown on the Domestic Return Receipt. A hearing will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of GTE's right to a hearing, and this Penalty Order will become a Final Order assessing a \$500 civil penalty against GTE, and ordering GTE to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order and provide Litigation Counsel with written proof of attendance, and to submit to a safety compliance review within eighteen (18) months from the date of this Order.

E. Attorneys for all parties shall enter their appearances in Commission proceedings by giving their names and addresses for the record. For civil penalties exceeding \$500, a corporation shall appear before the Commission by its attorney, unless waived by the

Commission for good cause shown and a determination that such waiver is in the public interest. K.S.A. 77-515(c); K.A.R. 82-1-228(d)(2); K.A.R. 82-1-202(a). For civil penalties of \$500 or less, a corporation may appear by a duly authorized representative of the corporation. K.S.A. 2016 Supp. 66-1,142b(e) and amendments thereto.

F. If you do not request a hearing, the payment of the civil penalty of \$500 is due in thirty (30) days from the date of service of this Order. Payment of \$500, must be made through your personal account with the Kansas Corporation Commission's KTRAN application located at <https://puc.kcc.ks.gov/ktran/>. If you have not received a letter from the Transportation Division assigning you a PIN, please contact that Division at 785-271-3145. You must have an account through KTRAN to pay the penalty owed.

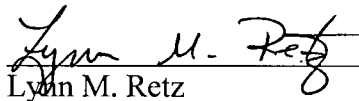
G. Failure to pay the \$500 civil penalty within thirty (30) days from the date of service of this Penalty Order, *see* K.S.A. 66-1,105, and/or failure to comply with the provisions of this Order, may result in suspension of GTE's motor carrier operating authority without further notice. Additionally, the Commission may impose further sanctions to include, but not limited to, the issuance and enforcement of revocation of authority and/or cease and desist orders, and any other remedies available to the Commission by law, without further notice.

H. The Commission retains jurisdiction over the subject matter and the parties for the purpose of entering such further orders, as necessary.

**BY THE COMMISSION IT IS SO ORDERED.**

Apple, Chairman; Albrecht, Commissioner; Emler, Commissioner

Dated:           **AUG 24 2017**          

  
\_\_\_\_\_  
Lynn M. Retz  
Secretary to the Commission


AAL

Order Mailed D...

**AUG 25 2017**



## **ATTACHMENT “A”**

	US DOT # 2383764	Legal: GTE LLC Operating (DBA):	
MC/MX #:	State #: [REDACTED]	Federal Tax ID: [REDACTED] (EIN)	
Review Type: Non-ratable Review - CSA			
Scope:	Principal Office	Location of Review/Audit: CSA Off-site	Territory:
Operation Types		Interstate	Intrastate
Carrier:	HM	HM	
Shipper:	N/A	N/A	
Cargo Tank:	N/A		
Business: Other		Gross Revenue: [REDACTED] for year ending: 12/31/2016	
Company Physical Address:			
[REDACTED]			
Contact Name:	Angie Galloway		
Phone numbers: (1)	[REDACTED]		
E-Mail Address:	[REDACTED]		
Company Mailing Address:			
22666 ANTIOCH ROAD BUCYRUS, KS 66013			
Carrier Classification			
Private Property			
Cargo Classification			
Machinery, Large Objects		Other: Grass Turf	
Hazardous Materials			
9 Miscellaneous HM		Carried	Non-Bulk
Equipment			
	Owned	Term Leased	Trip Leased
Truck	9	0	0
Trailer	5	0	0
Power units used in the U.S.: 9			
Percentage of time used in the U.S.: 100			
Does carrier transport placardable quantities of HM? No			
Is an HM Permit required? N/A			
Driver Information			
	Inter	Intra	
< 100 Miles:			Average trip leased drivers/month: 0
>= 100 Miles:	2		Total Drivers: 2
			CDL Drivers: 2





GTE LLC  
U.S. DOT #: 2383764

State #: [REDACTED]

Review Date:  
08/03/2017

### Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or  
Hazardous Materials rules may be addressed to the Kansas Corporation Commission at:

1500 SW Arrowhead  
Topeka, Kansas 66604  
Telephone 785-271-3104

This report will be used to assess your safety compliance.

**Person(s) Interviewed**

Name: Angie Galloway

Title: Member

Name:

Title:



	<b>GTE LLC</b> U.S. DOT #: 2383764	State #: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Review Date: 08/03/2017
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### Part B Violations

<b>1</b>	Primary: 391.51(b)(4)	<b>Discovered</b>	<b>Checked</b>	<b>Drivers/Vehicles</b>	
FEDERAL		2	2	In Violation	Checked
		2	2	2	2

**Description**  
 Failing to maintain the responses of each State agency to the annual driver record inquiry required by 391.25(a).

**Example**

XXXXXXXXXX  
 July 8, 2017  
 Bucyrus, KS to Belton, MO  
 GTE LLC failed to maintain the responses of each State agency to the annual MVR.

<b>2</b>	Primary: 391.51(b)(5)	<b>Discovered</b>	<b>Checked</b>	<b>Drivers/Vehicles</b>	
FEDERAL		2	2	In Violation	Checked
		2	2	2	2

**Description**  
 Failing to maintain a note relating to the annual review of the driver's driving record as required by 391.25(c)(2).

**Example**

XXXXXXXXXX  
 July 8, 2017  
 Bucyrus, KS to Belton, MO  
 GTE LLC failed to maintain a note relating to the annual review of the annual MVR.

<b>3</b>	Primary: 391.51(b)(6)	<b>Discovered</b>	<b>Checked</b>	<b>Drivers/Vehicles</b>	
FEDERAL		2	2	In Violation	Checked
		2	2	2	2

**Description**  
 Failing to maintain a list or certificate relating to violations of motor vehicle laws and ordinances required by 391.27.

**Example**

XXXXXXXXXX  
 July 8, 2017  
 Bucyrus, KS to Belton, MO  
 GTE LLC failed to maintain a list or certificate relating to violations of the motor vehicle laws and ordinances.

<b>Safety Fitness Rating Information:</b> <table style="width: 100%;"> <tr> <td style="width: 60%;">Total Miles Operated</td> <td style="text-align: right;">10,000</td> </tr> <tr> <td>Recordable Accidents</td> <td style="text-align: right;">0</td> </tr> </table>	Total Miles Operated	10,000	Recordable Accidents	0	<table style="width: 100%;"> <tr> <td style="text-align: right;">OOS Vehicle (CR):</td> <td style="text-align: left;">0</td> </tr> <tr> <td style="text-align: right;">Number of Vehicle Inspected (CR):</td> <td style="text-align: left;">0</td> </tr> <tr> <td style="text-align: right;">OOS Vehicle (MCMIS):</td> <td style="text-align: left;">0</td> </tr> <tr> <td style="text-align: right;">Number of Vehicles Inspected (MCMIS):</td> <td style="text-align: left;">0</td> </tr> </table>	OOS Vehicle (CR):	0	Number of Vehicle Inspected (CR):	0	OOS Vehicle (MCMIS):	0	Number of Vehicles Inspected (MCMIS):	0
Total Miles Operated	10,000												
Recordable Accidents	0												
OOS Vehicle (CR):	0												
Number of Vehicle Inspected (CR):	0												
OOS Vehicle (MCMIS):	0												
Number of Vehicles Inspected (MCMIS):	0												

Your proposed safety rating is :

This Review is not Rated.





GTE LLC  
U.S. DOT #: 2383764

State #: [REDACTED]

Review Date:  
08/03/2017

## Safety Management Process Breakdowns and Remedies

### 1. For all Investigations:

- Understand Why Compliance Saves Time and Money: Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.
- Document and Follow Through on Action Plans: Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.
- NOTICE: A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.
- NOTICE: 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.  
The Pre-Employment Screening Program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information:  
<http://www.psp.fmcsa.dot.gov/Pages/default.aspx>
- All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities. Discuss with your employees/drivers the "Security Measures for Truck Drivers and Companies" which were provided and reviewed with motor carrier official. Motor carriers should visit the following website for more information:  
<http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf>  
FMCSA recently announced planned improvements to the Carrier Safety Measurement System (SMS) which was implemented in December 2010 as part of the Agency's broader Compliance, Safety, Accountability (CSA) initiative. A preview of these improvements is currently available to motor carriers. The system changes are scheduled to be available to the public in July 2012. There will be additional opportunity for public comment on the changes after the preview period ends in July 2012. The improvements to SMS are based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. The changes more effectively identify and prioritize high-risk and other unsafe motor carriers for enforcement interventions designed to reduce commercial motor vehicle crashes and hazardous materials incidents. Motor carriers currently have the ability to preview how the improvements impact their individual safety data in SMS. These improvements include: (1) Changes to the SMS methodology that identify higher risk carriers while addressing industry biases; (2) better applications of SMS results for Agency interventions by more accurately identifying safety sensitive carriers (i.e., carriers transporting people and carriers hauling hazardous materials (HM)), so that such firms can be selected for CSA interventions at more stringent levels; and, (3) more specific fact-based displays of SMS results on the SMS Web site. The data preview may be found at <http://csa.fmcsa.dot.gov/>. During the data preview period, the Agency requests comments on the impacts of the changes.  
For all Investigations that could result in a Notice of Claim:
  - PLEASE NOTE: The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review may be used to calculate any civil penalty proposed as a result of this review.

For all Investigations that did not result in a Cooperative Safety Plan:

The KCC requires that you prepare a corrective action letter, addressing the measures taken to correct the violations identified within this report. Submit this letter within 30 days outlining the carrier's updated changes to their policies





GTE LLC  
U.S. DOT #: 2383764

State #: [REDACTED]

Review Date:  
08/03/2017

## Safety Management Process Breakdowns and Remedies

and procedures regarding all listed violations. Explain in detail how, as a carrier representative, you will rectify these deficiencies and prevent their reoccurrence going forward. Include any supporting documentation and evidence as indicated in the recommendations above, (example: vehicle inspections performed, proof of drug and alcohol testing in place, etc.) necessary to prove that corrective action has been taken. Mail the letter along with copies of your supporting evidence to:

Kansas Corporation Commission  
Attn: Gary Davenport  
1500 SW Arrowhead Rd  
Topeka, KS 66604-4027

### 2. DRIVER FITNESS BASIC PROCESS BREAKDOWN: Monitoring and Tracking

**DESCRIPTION OF PROCESS BREAKDOWN:** GTE LLC failed to obtain the annual motor vehicle report for carrier drivers. Without these documents, the carrier cannot validate the qualifications of the driver. The process of obtaining the motor vehicle report is to verify the driver has a valid license and is not suspended or otherwise incapable of operating a commercial motor vehicle.

#### BASIC SPECIFIC RECOMMENDED REMEDIES

**Implement Safety Improvement Practices:** The following are recommended practices related to Monitoring and Tracking Processes.

- Implement an effective process for monitoring and documenting all drivers' job functions, training, qualifications, renewal dates, disclosed medical conditions, and operational restrictions, including those of drivers on a waiver program or with impairments that may be satisfied by a Skill Performance Evaluation certificate, to ensure that assignments are covered by qualified drivers.
- Review and retain each driver's Motor Vehicle Record (MVR) at least annually to ensure compliance with company policies, Federal regulations, and State and local laws and ordinances related to driver fitness. If a driver seems to have numerous violations, the MVR should be reviewed more often. Random MVR checks in addition to annual checks are also effective. File the MVR in each driver's driver qualification file after review.
- Maintain each driver's investigation history file in a secure location with limited and controlled access for as long as the driver is employed and for three years thereafter.
- Evaluate personnel who are monitoring driver fitness performance by making sure they are reviewing driver-assignment and qualification files; applying the performance standards fairly, consistently, and equitably; and documenting the evaluations.
- Regularly evaluate the company's driver fitness-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at <http://ai.fmcsa.dot.gov/SMS>. Assess violations for process breakdowns and how to remedy them. Use data to help implement an effective process beyond self-reporting to monitor, document, and evaluate compliance with driver-fitness regulations and company policies.
- When monitoring and tracking any driver-fitness-related issue, always assess whether it is individual or represents a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

#### Seek Out Resources:

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

3. As required by 391.25(a), motor carriers shall, at least once every 12 months, make an inquiry to obtain the motor vehicle record of each driver it employs, covering at least the preceding 12 months, to the appropriate agency of every State in which the driver held a commercial motor vehicle operator's license or permit during the time period.
4. Per 49 CFR 391.51(b)(5) and (b)(6), the motor carrier is required to process an annual review and certification of the driver's driving record - 391.51(b)(5) A note relating to the annual review of the driver's driving record as required by 391.25(c)(2); 391.51(b)(6) A list or certificate relating to violations of motor vehicle laws and ordinances required by





GTE LLC  
U.S. DOT #: 2383764

State #: [REDACTED]

Review Date:  
08/03/2017

### Safety Management Process Breakdowns and Remedies

391.27.

5. I acknowledge that the requirements and/or recommendations resulting from this off-site, focused review have been discussed with me and my questions have been answered. I further acknowledge that KCC recommendations only cover the scope of this focused review, and that areas not reviewed by the KCC have not necessarily been endorsed as compliant. I understand that failure to satisfactorily remedy the above-listed requirements, and/or failure to comply with Kansas Motor Carrier Safety Statutes and Regulations could result in the suspension of GTE LLC's operating authority and/or the impoundment of GTE LLC's vehicles.

\_\_\_\_\_  
Carrier Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name and Title

After reviewing these Requirements and/or Recommendations, please sign and date where indicated, and return to the Kansas Corporation Commission, ATTN Verna Jackson, Transportation Division, 1500 SW Arrowhead Rd, Topeka, Kansas 66604-4027, or fax 785-271-3124.

6. I understand that monetary penalties will be assessed as a result of violations found in this compliance investigation. The penalty schedule can be found at this web site: [http://kcc.ks.gov/trans.penalty\\_assessment\\_table.htm](http://kcc.ks.gov/trans.penalty_assessment_table.htm)

\_\_\_\_\_  
Carrier Name

\_\_\_\_\_  
Carrier Official



## **ATTACHMENT “B”**



# INDIVIDUAL VEHICLE MILEAGE AND FUEL SCHEDULE

**Purpose:** Use this Schedule to record mileage and fuel used for a trip or day of activity for a single vehicle.

**Instructions:** Follow the instructions on back of this Schedule. File and maintain completed Schedule for four years.

CARRIER INFORMATION				
CARRIER NAME GTE, LLC	CARRIER ADDRESS 22666 Antioch Road	CITY Bucyrus	STATE KS	ZIP CODE 66013

TRIP AND VEHICLE INFORMATION					
VEHICLE DRIVER NAME <i>Steve Guetterman</i>	UNIT # <i>1</i>	FLEET #	START TIME <i>8 am</i>	END TIME <i>10 am</i>	REMARKS <i>hauled tractor</i>

TRIP ORIGIN, DESTINATION, AND ROUTE OF TRAVEL (in order of occurrence)					
1. TRIP ORIGIN City/State <i>Bucyrus, KS</i>	2. Route, City/State <i>223rd St</i>	3. Route, City/State <i>Holmes Rd</i>	4. Route, City/State <i>Lack Lloyd Pkwy</i>	5. Route, City/State	6. TRIP DESTINATION City/State <i>Belton, MO</i>

MILEAGE INFORMATION					FUEL INFORMATION			
DATE (mm/dd/yyyy)	BEGINNING ODOMETER READING	JURISDICTIONS/STATES (In order traveled by jurisdiction.)	ENDING ODOMETER READING	JURISDICTION MILES	FUEL INVOICE #	GALLONS PLACED IN VEHICLE	VENDOR NAME (If obtained from bulk storage, write bulk.)	CITY AND STATE
<i>7/8/17</i>	<i>272613</i>	<i>KS-MO -</i>	<i>272628</i>	<i>15</i>	<i>13408</i>	<i>23</i>	<i>Bull</i>	<i>Bucyrus, KS</i>
<i>7/8/17</i>	<i>272628</i>	<i>MO-KS -</i>	<i>272643</i>	<i>15</i>	<i>13488</i>	<i>—</i>	<i>"</i>	<i>"</i>
TOTAL MILES TRAVELED					TOTAL GALLONS		MILES PER GALLON	

**CERTIFICATE OF SERVICE**

18-TRAM-072-PEN

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of first class mail/hand delivered on **AUG 24 2017**.

ANGELA L. GALLOWAY, MANAGING MEMBER  
GTE LLC  
22666 ANTIOCH ROAD  
BUCYRUS, KS 66013  
angie@sgfarms.com

AHSAN LATIF, LITIGATION COUNSEL  
KANSAS CORPORATION COMMISSION  
1500 SW ARROWHEAD RD  
TOPEKA, KS 66604-4027  
Fax: 785-271-3354  
a.latif@kcc.ks.gov

/S/ DeeAnn Shupe  
\_\_\_\_\_  
DeeAnn Shupe

**Order Mailed Date**

**AUG 25 2017**