



STATE OF WASHINGTON

UTILITIES AND TRANSPORTATION COMMISSION

621 Woodland Square Loop S.E. • Lacey, Washington 98503

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August 23, 2019

Mark L. Johnson, Executive Director and Secretary
Washington Utilities and Transportation Commission
621 Woodland Square Loop S.E.
Lacey, WA 98503

RE: *Washington Utilities and Transportation Commission v. Safe-To-Go-Movers, LLC, d/b/a James & John Movers*
Commission Staff's Response to Request for Payment Arrangements
Dockets TV-190514 and TV-190515 (*Consolidated*)

Dear Mr. Johnson:

On July 9, 2019, the Washington Utilities and Transportation Commission (Commission) assessed a \$8,600 penalty in Docket TV-190514 against Safe-To-Go-Movers, LLC, d/b/a James & John Movers (Safe-To-Go-Movers or Company) for violations of WAC 480-15-555, Criminal Background Checks for Prospective Employees; WAC 480-15-560, Equipment Safety Requirements, which adopts Title 49 CFR Part 393 – Parts and Accessories Necessary for Safe Operation, and Title 49 CFR Part 396 – Inspection, Repair, and Maintenance; and WAC 480-15-570, Driver Safety Requirements, which adopts Title 49 CFR Part 391 – Qualifications of Drivers, and Title 49 CFR Part 395 – Hours of Service of Drivers.

On August 12, 2019, the Commission issued Order 01, which suspended a \$5,000 portion of the penalty for a period of two years, subject to conditions. One of the conditions is that Safe-To-Go-Movers pay the remaining \$3,600 penalty within 10 days, or work with Commission staff (Staff) to establish mutually agreeable payment arrangements to pay the \$3,600 portion of the penalty that is not suspended.

On August 21, 2019, Safe-To-Go-Movers contacted Staff to request a payment plan for the \$3,600 penalty. On August 22, 2019, Staff and the Company came to a mutual agreement on a proposed payment plan consisting of 15 monthly installments of \$240 each month, as follows:

Payment Plan		
Installment	Due Date	Amount
1	Sept. 20, 2019	\$240
2	Oct. 21, 2019	\$240
3	Nov. 20, 2019	\$240
4	Dec. 20, 2019	\$240
5	Jan. 20, 2020	\$240
6	Feb. 20, 2020	\$240
7	March 20, 2020	\$240
8	April 20, 2020	\$240
9	May 20, 2020	\$240
10	June 22, 2020	\$240
11	July 20, 2020	\$240
12	Aug. 20, 2020	\$240
13	Sept. 21, 2020	\$240
14	Oct. 20, 2020	\$240
15	Nov. 20, 2020	\$240
	Total:	\$3,600

Safe-To-Go-Movers is aware that this payment arrangement is in addition to the payment arrangements in Docket TV-170233. The Company is also aware that if it fails to pay any installment by the due date, the entire remaining balance will become immediately due and payable without further Commission order.

If you have any questions, please contact Jason Sharp, Motor Carrier Safety Supervisor, Transportation Safety, at (360) 664-1238, or by email at jason.sharp@utc.wa.gov.

Sincerely,



Mathew Perkinson
Assistant Director, Transportation Safety