

	US DOT # 3300474	Legal: EASY MOVE TRANSPORT LLC Operating (DBA):					
MC/MX #:		State #: THG-068987		Federal Tax ID:			
Review Type: Compliance Review (CR)							
Scope: Principal Office		Location of Review/Audit: Company facility in the U. S.			Territory:		
Operation Types		Interstate	Intrastate				
Carrier:	N/A		Non-HM	Business: Individual			
Shipper:	N/A		N/A	Gross Revenue: \$70,457.50			
Cargo Tank:	N/A			for year ending: 12/31/2020			
Company Physical Address:							
1420 218TH PL SW LYNNWOOD, WA 98036-9026							
Contact Name: Juan Luis Palomares Martinez							
Phone numbers: (1) 425- 971-9077 (2)				Fax			
E-Mail Address: easymovetransport@gmail.com							
Company Mailing Address:							
1420 218TH PL SW LYNNWOOD, WA 98036-9026							
Carrier Classification							
Authorized for Hire			Private Property				
Cargo Classification							
Household Goods							
Equipment							
	Owned	Term Leased	Trip Leased		Owned	Term Leased	Trip Leased
Truck	1	0	0				
Power units used in the U.S.: 1							
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	Average trip leased drivers/month: 0				
< 100 Miles:		2	Total Drivers: 2				
>= 100 Miles:		0	CDL Drivers: 0				





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Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or Hazardous Materials rules may be addressed to the UTC attn: Edward Steiner

PO Box 47250

Olympia, WA 98504-7250

[Phone: 360-701-1608](tel:360-701-1608) [email: edward.steiner@utc.wa.gov](mailto:edward.steiner@utc.wa.gov)

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Juan Luis Palomares Martinez

Title: Owner

Name:

Title:





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Part B Violations

1 STATE CRITICAL	Primary: 391.51(a)	Discovered 2	Checked 2	Drivers/Vehicles In Violation 2 Checked 2
<p>Description Failing to maintain driver qualification file on each driver employed.</p> <p>Example Driver name: Juan Luis Palomares Martinez Trip date: 03/04/2021 Description of violation: Carrier failed to maintain driver qualification file for each driver.</p> <p>Also in violation: Driver name: Aaron Galvez Villalobos Trip date: 11/16/2020</p>				
2 STATE CRITICAL	Primary: 395.8(a)(1)	Discovered 12	Checked 60	Drivers/Vehicles In Violation 2 Checked 2
<p>Description Failing to require a driver to prepare a record of duty status using the appropriate method</p> <p>Example Driver name: Juan Luis Palomares Martinez Trip date: 11/16/2020 Description of violation: Carrier failed to require driver to prepare record of duty status.</p> <p>Also in violation: Driver name: Aaron Galvez Villalobos Trip date: 11/16/2020</p>				
3 STATE	Primary: WAC 480-15-555 Secondary: RCW 81.80.130 CFR Equivalent: 392.2	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1 Checked 1
<p>Description Failing to conduct or retain paperwork containing criminal background check information for a household goods carrier in the state of Washington as required.</p> <p>Example Driver name: Aaron Galvez Villalobos Trip date: 11/16/2020 Description of violation: Carrier failed to conduct criminal background checks for household goods moving employees it intends to hire. Aaron Galvez Villalobos hired July 10, 2020; criminal background check not conducted until March 2, 2021.</p>				
4 STATE	Primary: 396.21(b)(1)	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1 Checked 1
<p>Description Failing to retain periodic inspection report for 14 months from date of inspection.</p> <p>Example Vehicle identification number: 4KDB4B1R01J804151 Trip date: 03/04/2021</p>				





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Part B Violations

5 STATE	Primary: WAC 480-15-590 Secondary: RCW 81.80.130	Discovered 1	Checked 1	Drivers/Vehicles In Violation 1	Checked 1
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Description

Failing to retain leased vehicle agreement for at least one year after the lease expires for a household goods carrier in the state of Washington as required.

Example

Vehicle identification number: 1HTMMAAL78H570212
Trip date: 11/16/2020

Safety Fitness Rating Information:		OOS Vehicle (CR): 0
Total Miles Operated 6,500		Number of Vehicle Inspected (CR): 1
Recordable Accidents 0		OOS Vehicle (MCMIS): 0
Recordable Accidents/Million Miles 0.00		Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is : CONDITIONAL	Rating Factors	Acute	Critical
	Factor 1: S	0	0
	Factor 2: C	0	1
	Factor 3: U	0	2
	Factor 4: S	0	0
	Factor 5: N	0	0
	Factor 6: S	-	-





Part B Requirements and/or Recommendations

1. The Washington Utilities and Transportation Commission (UTC) adopted the Federal Motor Carrier Safety Administration (FMCSA) rules of 49 CFR and regulations pertaining to the Commercial Motor Vehicle's Safety along with the Revised Code of Washington and Washington Administrative Codes pertaining to Commercial Motor Vehicle Safety and Regulations.

How to request an upgrade to your INTRASTATE safety rating based on corrective actions:

Within sixty (60) days from receipt of your proposed safety rating, you may request in writing, a change in the rating based on corrective actions. You should do so as soon as possible so the UTC has the opportunity to review your corrective actions and make a final decision. Your Safety Management Plan should be submitted within the first 30 days after receiving this report.

Your submission should be as detailed as possible:

You must develop a safety management plan:

1. The plan must address all violations on the most recent Compliance Review. Corrective actions to address other violations noted on your review must also be included.
2. Identify why the violations were permitted to occur.
3. Discuss the actions taken to correct the deficiency or deficiencies that allowed the violations to occur. Include actual documentation of this corrective action. (For example: documentation may include items such as new policies and procedures, training programs and sign-in lists, or copies of new forms.
4. Outline actions taken to ensure that similar violations do not reoccur in the future. **YOU MUST DEMONSTRATE THAT YOUR OPERATIONS CURRENTLY MEET THE SAFETY STANDARD AND FACTORS SPECIFIED IN 49 CFR 385.5 and 385.7.** To do so, you must demonstrate that you now have adequate safety management controls in place which function effectively to ensure acceptable compliance with applicable safety requirements.
5. If your request includes actions that will be conducted in the near future, such as training, reorganization of departments, purchasing of computer programs, etc, include a detailed description of the activity or training and a schedule of when that activity will commence and when it will be completed.
6. Include any additional documentation relating to motor carrier safety and the prevention of crashes that you believe supports your request.
7. Include a written statement certifying the carrier will operate within federal and state regulations and the carrier's operation currently meets the safety standard and factors specific in 49 CFR 385.5 and 385.7. A corporate officer; partner, or the owner of the company must sign the statement.

You must submit your request to:

Investigator Edward Steiner
Email: Edward.Steiner@UTC.WA.GOV

2. **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





Part B Requirements and/or Recommendations

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>

3. DRIVER FITNESS BASIC PROCESS BREAKDOWN: Policies and Procedures

DESCRIPTION OF PROCESS BREAKDOWN - Carrier owner Juan Luis Palomares Martinez failed to maintain driver qualification files.

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Policies and Procedures.

- Develop a policy for the periodic review (at least twice per year) of driver qualification files. The motor carrier should not rely on third-party sources, such as insurance agencies. The procedure should include controls to ensure that documents requiring renewals are in place, to remind drivers of expiration dates on medical certificates, so they can schedule another physical examination in advance, and to prevent falsification of documents related to driver qualification.
- Establish a policy requiring drivers to submit copies of all vehicle and roadside inspections and moving violations to carrier management within 24 hours, and to notify management of suspended or revoked Commercial Driver's Licenses (CDLs) immediately following notification of suspension/revocation.
- Establish a policy requiring all new (since 2003) Commercial Driver's License (CDL) drivers to submit documentation of entry-level driver training in - for example, driver qualification requirements, Hours of Service (HOS), driver wellness, and whistleblower protection - or to take entry-level training provided by the carrier.
- Develop a policy for document retention and recordkeeping, including documents that are to be in the possession of the driver as proof of credentials.
- Develop a process to ensure that operations will always have the proper amount of fit drivers. This process would address how to deal with issues such as sick leave, vacation, training, suspension, and termination.
- Develop a written and progressive disciplinary policy focused on taking corrective action to ensure drivers comply with regulations and policies. A progressive disciplinary policy could include, among other things, written warnings, suspensions, or work restrictions, monetary penalties, and termination. This policy should also specify consequences for any carrier official who knowingly and willfully allows Driver Fitness Violations.

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





Part B Requirements and/or Recommendations

4. HOS COMPLIANCE BASIC PROCESS BREAKDOWN: Policies and Procedures

DESCRIPTION OF PROCESS BREAKDOWN - Carrier owner Juan Luis Palomares Martinez failed to ensure proper completion of Record of Duty status.

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Policies and Procedures.

- Develop a policy and procedure describing how management will monitor and track logs for falsification.
- Establish a policy that prohibits dispatchers from assigning a load to drivers without hours available to complete the load on time.
- Develop a policy stating that drivers should not violate their Hours-of-Service (HOS) Out-of-Service (OOS) order under any circumstances, and immediately contact the carrier when a driver is placed OOS.
- Develop a policy requiring drivers to report their available hours to dispatch during "check-in" calls.
- Develop policies and procedures for ensuring proper retention of Record of Duty Status (RODS) according to regulations.
- Establish a policy requiring drivers to submit copies of all roadside inspections to carrier management within 24 hours.
- Develop a policy stating that drivers are required to submit all Records of Duty Status (RODS) and supporting documentation, such as expense receipts, within 13 days of the end of the trip.
- Establish a policy stating that drivers are required to check with their supervisor, manager, or dispatcher to review their "fit-for-duty" status before starting a job, and that drivers who are ill to the extent that their ability and/or alertness is impaired are prohibited from working on safety-sensitive assignments.
- Develop a written and progressive disciplinary policy focused on taking corrective action to ensure drivers comply with regulations and policies. A progressive disciplinary policy could include, among other things, written warnings, suspensions, or work restrictions, monetary penalties, and termination. This policy should also specify consequences for any carrier official who knowingly and willfully allows Hours-of-Service (HOS) violations.





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Reason for Review: Compliance Review
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325	382	383	387	390	391	392	393	395	396	397	398	399	171	172	173	177	178	180
		ü	ü	ü	ü	ü	ü	ü	ü									

Prior Reviews

Prior Prosecutions

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:

Not Applicable

Corporate Contact: Juan Luis Palomares Martinez

Corporate Contact Title: Owner

Special Study Information:

Remarks:

INVESTIGATIVE REPORT RECEIVED BY:

Name: Mr. Juan Luis Palomares Martinez

Title: Owner

Carrier/Shipper Name: Easy Move Transport LLC

Date: April 9, 2021

REASON FOR THE INVESTIGATION:

As part of the 2021 Motor Carrier Safety work plan, this investigation was assigned to Special Investigator Edward Steiner. This carrier operates in intrastate commerce.

SCOPE OF THE INVESTIGATION:

This investigation is a comprehensive intrastate investigation and was assigned to Special Investigator Edward Steiner on March 2, 2021. The carrier was contacted on March 2, 2021, and a full investigation was set with Mr. Palomares Martinez on March 5, 2021. SMS was checked on March 3, 2021, and it was noted that no BASICs were in alert status.

CARRIER OPERATION DESCRIPTION:

Easy Move Transport LLC is a provisional household goods carrier that operates in Lynnwood, WA. The carrier began operations in the area in 2019. Mr. Palomares Martinez attended household goods training on October 9, 2019. The carrier currently owns one vehicle and employs two drivers. The carrier's gross revenue reported for fiscal year ending December 31, 2020, was \$70,457.50. The carrier is not and has not been involved in any emergency relief efforts in the last 365 days. The carrier reported 6,500 miles driven in 2020.

PRE-INVESTIGATION:

On March 2, 2021, a carrier information packet was emailed to the carrier listing the records that would need to be reviewed and the information the carrier would need to make available. The carrier was requested to fill-out and return a carrier information packet with a list of all commercial motor vehicle drivers utilized in the past 12 months and a list of all commercial motor vehicles utilized in the last 12 months prior to the start of this investigation. The carrier packet was returned on March 4, 2021. On March 5, 2021, documents requested that were available were provided to the investigator for review. The document request included a list of all accidents for the past 365 days from the date of review, driver qualification files for all drivers used within the past 12 months, insurance documentation, all records of duty status (log books/time cards) for the previous six months, all maintenance files and records for each unit. A copy of the carrier's profile



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was obtained through MCMIS on March 3, 2021.

CDLIS (DRIVER LICENSE) CHECK:

In accordance with the eFOTM, all CDL drivers were required to be checked. During the investigation Easy Move Transport LLC employed two non-CDL drivers. Driver licenses for Juan Luis Palomares Martinez and Aaron Galvez Villalobos were checked through CDLIS revealing the licenses to be current.

AUTHORITY:

The carrier is an authorized household goods carrier operating in intrastate commerce. The carrier operates under the USDOT Number 3300474. Easy Move Transport LLC has intrastate authority through the commission under provisional permit number THG-068987.

INSURANCE:

Easy Move Transport LLC is required to maintain a minimum level of public liability of \$750,000. A check with the carrier's insurance agent shows a policy of \$750,000 effective March 21, 2021, with United Financial Casualty Company. See Part 387 below for details.

RED FLAG DRIVERS:

A&I (SMS) was checked through Portal on March 3, 2021, and the carrier had no drivers with red flag violations in the last 365 days.

DRUG AND ALCOHOL SUPPLEMENTAL REVIEW:

This is a full comprehensive investigation therefore a Drug and Alcohol Supplemental Review was not required.

HAZARDOUS MATERIALS SUPPLEMENTAL REVIEW:

Easy Move Transport LLC does not transport any hazardous materials. A Hazardous Materials Supplemental Review was not required.

INVESTIGATION:

The following investigation is a comprehensive investigation that checked Parts 376, 380, 382, 383, 387, 390, 391, 392, 393, 395 and 396.

Part 376 Lease and Interchange of Vehicles:

Mr. Palomares Martinez informed investigator that he "borrows" a second vehicle from another household goods company (GM Move Transport LLC).

One violation of WAC 480-15-590 for failing to retain leased vehicle agreement for at least one year after the lease expires for a household goods carrier in the state of Washington as required.

Part 380 Special Training:

Easy Move Transport LLC does not operate long combination vehicles (LCVs) for their household goods business. The carrier has not employed drivers that meet the definition of entry level driver.

Part 382 Controlled Substance and Alcohol Testing:

Easy Move Transport LLC does not operate vehicles with a GVWR above 26,001 lbs. for its household goods business and is not required to have a controlled substance and alcohol program.

Part 383 Commercial Driver's License:

The carrier does not currently employ CDL drivers for household goods moves.

Part 387 Financial Responsibility:

The carrier's vehicle is insured through United Financial Casualty Company. The agent company is Baldoxeda Insurance Agency with a contact telephone number (206) 783-6664. Investigator contacted insurance agent Monica Baldoxeda, who verified the carrier maintained a coverage of \$750,000 (policy # 01162754-0). The insurance agent further verified the carrier maintained \$50,000 in cargo insurance through National Fire and Marine Insurance (policy # 72MTS025447). The carrier's Form E on file with the commission is dated October 2, 2019.

Part 390 General FMSCR:

The carrier has not been involved in any DOT-recordable accidents within the last 365 days.





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MCS-150 form was last updated on June 18, 2019.

Part 391 Qualification of Drivers:

The carrier employed a total of two drivers that operated in the state of Washington during the last 365 days. Per eFOTM guidelines, a sample size of two Driver Qualification Files were to be inspected. The drivers checked were Juan Luis Palomares Martinez and Aaron Galvez Villalobos. The following violations were discovered:

Two critical violations of 391.51(a) occurred when the carrier failed to maintain driver qualification files on each driver employed.

In accordance with FMCSA Memorandum MC-ECS-2012-004 medical certificates for 25 percent of the driver qualification file sample size. One driver was selected for verification.

Driver Name: Aaron Galvez Villalobos

Date of Birth: July 5, 1980

ME's License/Certificate Number: PA60507198

Date of Issuance of the MEC: November 10, 2020

National Registry Identification Number: 5040252679

Phone Number: (206) 575-3136

Date and Time Contacted: March 19, 2021 @ 4:05 pm

Person Contacted: Thuy

Results: MEC Check Confirmed

Part 392 - Driving of Commercial Motor Vehicles:

Easy Move Transport LLC is operating in intrastate commerce. Carrier advised on no handheld cellphones and texting.

One critical violation of WAC 480-15-555 for failing to acquire a criminal background check for prospective employees. Driver Aaron Galvez Villalobos hired on July 10, 2020; criminal background check not conducted until March 2, 2021.

Part 395 - Hours of Service:

The carrier employed two drivers during the last 365 days. In accordance with eFOTM procedures, a sample size of two Record of Duty Status (RODS) based on the number of current drivers is required to be checked for a 30-day period. Easy Move Transport LLC operated most service under the short-haul exemption of Part 395.1(e) within the last 365 days.

For this investigation, a 30-day period was chosen from November 1 - November 30, 2020, for drivers Juan Luis Palomares Martinez and Aaron Galvez Villalobos. This required a total of 60 RODS be checked for two drivers.

Out of the 60 RODS checked; 12 days contained no RODS:

Juan Luis Palomares Martinez (11 times): November 2, 3, 9, 13, 16, 18, 19, 20, 21, 23, 28. The driver's Hours of Service could not be determined due to the driver's time record and supporting documentation (Bill of Ladings), failing to provide a true and accurate record of total on duty time.

Aaron Galvez Villalobos (one time): November 16. Driver had no time record.

Twelve critical violations of 395.8(a)(1) occurred when the carrier failed to require drivers to make a record of duty status.

Part 393 & 396 - Maintenance and Inspection:

The carrier owns one vehicle that is classified as a commercial motor vehicle in intrastate commerce within the last 365 days.

Vehicle Maintenance Records:

In accordance with eFOTM, a sample size of one vehicle maintenance file was requested for review.

One violation of 396.21(b)(1) occurred when the carrier failed to retain periodic inspection report for 14 months from date of inspection.

Driver Vehicle Inspection Reports (DVIRs):





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In accordance with eFOTM, a sample size of two vehicles and 60 DVIR's were requested for review. No violations discovered.

Vehicle Inspections:

No out of service vehicle violations discovered.

CLOSING INTERVIEW:

The closing interview was conducted on April 9, 2021, with Mr. Juan Luis Palomares Martinez. This investigation resulted in a "Conditional" rating. Mr. Palomares Martinez was cooperative throughout the entire scope of this investigation. Technical assistance was also provided to the carrier during the process of this review.

DOCUMENTS PROVIDED TO THE CARRIER:

The carrier was informed on how to access an electronic copy of "Achieving a Satisfactory Motor Carrier Safety Record" and "Fitness Rating Explanation."

FOLLOW-ON ACTION:

Recommend administrative penalties for critical violations as required.

Upload Authorized:	Yes	No	
Authorized by:			Date:
Uploaded:	Yes	No	Failure Code:
Verified by:			Date:





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Safety Fitness Rating Explanation

This report lists the facts which were used to determine the Safety Fitness Rating for the above motor carrier. Federal and State violations are combined for rating purposes. However, only the federal or federal equivalent section number is shown below. A check mark identifies the range within which the data fell when determining the Safety Fitness Rating. All information within a FACTOR block relates only to that FACTOR.

FACTOR 1	General (CFR Parts 387, 390)	0 Point = Satisfactory
VIOLATIONS AFFECTING RATING	POINTS	1 Point = Conditional
NONE	-----	>1 Point = Unsatisfactory
TOTAL POINTS: 0 = SATISFACTORY		

FACTOR 2	Driver Qualification (CFR Parts 382, 383, 391)	0 Point = Satisfactory
VIOLATIONS AFFECTING RATING	POINTS	1 Point = Conditional
S	1 (C)	>1 Point = Unsatisfactory
TOTAL POINTS: 1 = CONDITIONAL		

FACTOR 3	Operational/Driving (CFR Parts 392, 395)	0 Point = Satisfactory
VIOLATIONS AFFECTING RATING	POINTS	1 Point = Conditional
S	1 (C)	>1 Point = Unsatisfactory
TOTAL POINTS: 2 = UNSATISFACTORY		

FACTOR 4	Vehicle/Maintenance (CFR Parts 393, 396, Performance Data (OOS%))	
VIOLATIONS AFFECTING RATING	POINTS	Fewer than 3 inspections
NONE	-----	
TOTAL POINTS: 0 = SATISFACTORY		

Fewer than 3 Inspections	3 or more Inspections	
Rate same as other Regulatory Factors 1, 2, and 3 0 Point = Satisfactory 1 Point = Conditional >1 Point = Unsatisfactory	OOS Less than 34%	OOS 34% or Higher
	Satisfactory	Conditional
	Conditional	Unsatisfactory
	If a pattern of Non-Compliance with a Critical or an Acute Violation	If a pattern of Non-Compliance with a Critical or an Acute Violation

FACTOR 5	Hazardous Material (CFR Parts 397, 171, 172, 173, 177, 180)
Not Applicable - Not a carrier of Hazardous Material	
NONE	

FACTOR 6	Accident (Recordable Accident Rate)
((Recordable Accidents) X (1 million)) ÷ (Total Miles) = Rate	
(0 X 1,000,000) ÷ 6,500 = 0 = SATISFACTORY	
URBAN CARRIER - All Driver operate within <100 air miles	
ACCIDENT RATE	FACTOR RATING
0.000 - 1.700	= Satisfactory
>1.700	= Unsatisfactory





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Safety Fitness Rating Explanation

OVERALL SAFETY FITNESS RATING

Number of Factors (1-6) shown above as less than satisfactory

Unsatisfactory

Conditional

1

1

= CONDITIONAL

FORMULA TO CALCULATE THE OVERALL SAFETY FITNESS RATING

Number of Factors

	Unsatisfactory	Conditional	OVERALL RATING
	0	2 or fewer	Satisfactory
	0	3 or more	Conditional
0	1	2 or fewer	Conditional
	1	3 or more	Unsatisfactory
	2	0 or more	Unsatisfactory

