NC mil

1340 Depot Street Rocky River, OH 44116 Phone: 440-333-1330 Fax: 440-333-9413

ContainerPort Group

To:	Public Utilities Commission of Ohio
Date:	09/07/11
Phone:	614-466-0351
Fax: CC:	614-466-2753

From:	JASON WOOD
Re:	OH3242007474C
Pages:	4
Phone: Fax:	440-333-1330 ex. 1126 440-333-9413
E-Mail:	woodj@containerport.com

At this time we wish to request an admistrative hearing for case # OH3242007474c Thank you.

RECEIVED-DOCKETING DIV 2011 SEP -9 PH 12: 41 PUCO

Regards, Jason Wood Equipment Cost Management Per Diem, Storage & Demurrage, Citations 440-333-1330 ex. 1126 440-333-9413 (fax) woodj@containerport.com

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Public Utilities Commission

John R. Kasich, Governor Todd A. Snitchler, Chairman Commissioners

Paul A. Centolella Cheryl Roberto Steven D. Lesser Andre T. Porter

September 6, 2011

MR JASON WOOD CONTAINERPORT GROUP INC 1340 DEPOT ST ROCKY RIVER, OH 44116

RE: NOTICE OF PRELIMINARY DETERMINATION

Case No. OH3242007474C Officer: WW

Dear MR WOOD:

On June 24, 2011, a vehicle operated by CONTAINERPORT GROUP INC, and driven by BOUNTHONG PHETLASYMONGKHON, was inspected within the State of Ohio. As the result of discovery of the following apparent violations the Staff timely notified Respondent pursuant to Rule 4901:2-7-07, O.A.C., that it intended to make a civil monetary assessment against Respondent in the following amount:

Code	Violation
396.3A1BOS	BRAKES OUT OF SERVICE: The number of defective bra
393.48A	Inoperative or Defective Brakes - axle #5 right,no
396.3A1	Inspection, repair and maintenance of parts & acc

Total Forfeiture Assessed : \$600.00

A conference was conducted pursuant to Rule 4901:2-7-10(B), O.A.C., at which the Respondent had a full opportunity to present any reasons why the violations did not occur as alleged, mitigating circumstances regarding the amount of any forfeiture, and any other information relevant to the action proposed to be taken by Staff.

(continued)

(614) 466-3016 www.PUCO.ohio.gov



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September 6, 2011 MR JASON WOOD CONTAINERPORT GROUP INC OH3242007474C

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As a result of the conference, Staff has made a Preliminary Determination that the Commission should make a civil monetary assessment against CONTAINERPORT GROUP INC in the following forfeiture:

Code	Violation
396.3A1BOS	BRAKES OUT OF SERVICE: The number of defective bra
393.48A	Inoperative or Defective Brakes - axle #5 right, no
396.3A1	Inspection, repair and maintenance of parts & acc

Total Forfeiture Agreed : \$600.00

Please include a certified check or money order for the total forfeiture Agreed, made payable to "Treasurer State of Ohio," and mail to: PUCO FISCAL, 180 E. Broad St, 4th floor, Cols. OH 43215-3793. FOR PROPER CREDIT, BE SURE TO PUT THE CASE NUMBER ON THE FACE OF THE CHECK.

Please consult the enclosed additional information concerning this Notice of Preliminary Determination.

Robert E. Marvin, Director Transportation Department Public Utilities Commission of Ohio