

NC

17-1199-TR-CVF

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May 3, 2017
Public Utilities Commission of Ohio
Attn:Docketing Division
180 E Broad Street
Columbus, OH 43215-3793

RECEIVED-DOCKETING
2017 MAY -5 PM 12:30
PUCCO

Dear Sir or Madam:

I wish to contest the violations in the notice received. I would like to make a Request for an Administrative Hearing.

Case NO. OH3238011444C

Please advise date and time of hearing.

Sincerley,

Robert Belna

Robert Belna
101 E. South St. PO Box 415
Rockford, OH 45882
419-790-9020

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician Jim Date Processed MAY 05 2017



Public Utilities Commission

Asim Z. Haque, Chairman

Commissioners

Lynn Slaby
M. Beth Trombold
Thomas W. Johnson
Lawrence K. Friedeman

04/12/2017

OH3238011444C
ROB BEINA
101 E SOUTH ST BOX 415
ROCKFORD, OH 45882

RE: **NOTICE OF PRELIMINARY DETERMINATION**
Case No. OH3238011444C

Dear Sir or Madam:

On 02/21/2017, a vehicle operated by SJA TRANSPORT INC, and driven by BILLY H NICHOLS, was inspected within the State of Ohio. As the result of discovery of the following violations of the Commission's rules, Staff of the Commission timely notified SJA TRANSPORT INC (Respondent) pursuant to rule 4901:2-7-07, Ohio Administrative Code (O.A.C.), that it intended to assess a civil forfeiture against the Respondent in the following amount:

CODE	GROUP	VIOLATION	FORFEITURE
393.45B2UV	0	Brake Hose or Tubing Chafing and/or Kinking Under Vehicle	
393.45B2UV	0	Brake Hose or Tubing Chafing and/or Kinking Under Vehicle	
393.9	0	Inoperable Required Lamp	
177.823A	-	No placards/markings when required	1 260.00
180.415B	-	Cargo tank test or inspection markings	1 260.00
		Total of Group 0	0.00
		Total Hazmat	2520.00

TOTAL AMOUNT DUE: \$2,520.00

A conference was conducted pursuant to rule 4901:2-7-10, O.A.C., at which the Respondent had a full opportunity to present any reasons why the violation 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.

180 East Broad Street
Columbus, Ohio 43215-3793

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





Public Utilities Commission

Asim Z. Haque, Chairman

Commissioners

Lynn Slaby
M. Beth Trombold
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Lawrence K. Friedeman

As a result of the conference, Staff has made a Preliminary Determination that the Commission should assess a civil forfeiture against SJA TRANSPORT INC in the following amount:

CODE	GROUP	VIOLATION	FORFEITURE
393.45B2UV	0	Brake Hose or Tubing Chafing and/or Kinking Under Vehicle	
393.45B2UV	0	Brake Hose or Tubing Chafing and/or Kinking Under Vehicle	
393.9	0	Inoperable Required Lamp	
177.823A	-	No placards/markings when required	1260.00
180.415B	-	Cargo tank test or inspection markings	1260.00
		Total of Group 0	
		Total Hazmat	2520.00

TOTAL AMOUNT DUE: \$2,520.00

Within 30 days of this notice, you must **either**: (1) pay the assessed civil forfeiture **or** (2) file a written request for an administrative hearing pursuant to rule 4901:2-7-13, O.A.C. Failure to file a written request for an administrative hearing within 30 days shall constitute a waiver of your right to further contest the violations and will conclusively establish the occurrence of the violations. Such failure shall also constitute a waiver of your right to further contest liability to the state of Ohio for the civil forfeiture described in the notice and will result in the forfeiture amount being referred to the Ohio Attorney General's office for collection.

Please consult the enclosed instruction sheet for additional information regarding this Notice of Preliminary Determination.

Sincerely,

Milan Orbovich, Director
Transportation Department

Compliance Officer: Michael Hines

180 East Broad Street
Columbus, Ohio 43215-3793

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





The Public Utilities
Commission of Ohio
180 E. Broad St. - Fourth Floor
Columbus, OH 43215

OMCIS VOUCHER

Date: 4/12/2017
Legal Name: SJA TRANSPORT INC
Address: 101 E SOUTH ST BOX 415
City: ROCKFORD
State: OH
Zip: 45882
Case Number: OH3238011444C
PIN: NMXD

Item	DueDate	Amount
1	5/27/2017	\$2,520.00
Total		\$2,520.00

Pay online at <https://omcis.puc.state.oh.us/home.aspx> or enclose this voucher with your check or money order if paying by mail.



OH3238011444C

