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FAX: (216) 429-3451



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Fax

Request for an Administrative Hearing
To: Docketing Division From: Leroy Brown
Off 12510052610

PUGG

Pages: 6
Phone: 1614 466-4095 Date: 1/10/18

Copy 1614 466-0313 cc

Urgent For Review Please Comment Please Reply Please Recycle

Request for an Administrative Hearing
Off 12510052610
Leroy Brown
3974 East 55th Street
Newburgh Hts Ohio
44105

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1/10/18

Ohio Public Utilities
Commission

Case OH 125100 526 610

Preliminary Determinations
Att: Docketing Division

I Leroy Brown # 3974 East
55th Street, Newburgh OH 44105 216 324-5286
Requesting a Administrative Hearing rule
4901:2-7-13.

Requesting a phone conference my
phone # 216 324-5286

Leroy Brown
3974 E 55th St.
Newburgh OH 44105

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Public Utilities Commission

Asim Z. Haque, Chairman

Commissioners

M. Beth Trombold
Thomas W. Johnson
Lawrence K. Friedaman
Daniel R. Conway

12/24/2017

OH1251005261D
Leroy Brown
3974 E 55TH ST
NEWBURGH HTS, OH 44105

Tom

RE: NOTICE OF PRELIMINARY DETERMINATION
Case No. OH1251005261D

Dear Sir or Madam:

On 10/24/2017, a vehicle operated by NAT SERVICES INC, and driven by LEROY BROWN, 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 LEROY BROWN (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
383.51A-SIN	4	Driving a CMV while CDL is suspended for a safety-related or unknown reason and in state of driver's license issuance.	500.00
Total of Group 4			500.00

TOTAL AMOUNT DUE: \$500.00

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.

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

CODE	GROUP	VIOLATION	FORFEITURE
383.51A-SIN	4	Driving a CMV while CDL is suspended for a safety-related or unknown reason and in state of driver's license issuance.	500.00

180 East Broad Street
Columbus, Ohio 43215-3798

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

*614-466-0351
Docketing Division*

*614-466-4095
Hala - 0313*



Ohio**Public Utilities
Commission**

Asim Z. Haque, Chairman

Commissioners

M. Beth Trombold
Thomas W. Johnson
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Daniel R. Conway

12/24/2017

OH1251005261D
Leroy Brown
3974 E 55TH ST
NEWBURGH HTS, OH 44105RE: NOTICE OF PRELIMINARY
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Case No. OH1251005261D

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Public Utilities Commission

Asim Z. Haque, Chairman

Commissioners

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Thomas W. Johnson
Lawrence K. Friedeman
Daniel R. Conway

Total of Group 4

500.00

TOTAL AMOUNT DUE: \$500.00

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: Thomas Persinger





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

OMCIS VOUCHER

Date: 12/24/2017

Legal Name: LEROY BROWN

Address: 3974 E 55TH ST

City: NEWBURGH HTS

State: OH

Zip: 44105

Case Number: OH1251005261D

PIN: 40AB

Item	DueDate	Amount
1	2/7/2018	\$500.00
Total		\$500.00

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.



OH1251005261D

