

FILE 12-8-2020

201804 TR CVF

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CENTRAL TO YOUR SUCCESS™

Central Transport would like to submit a request for an Administrative hearing regarding case number OH3209302119C.

Please contact Samantha Sell regarding this request.

Mailing address:
Central Transport
ATTN safety
12225 Stephens
Warren, MI 48089

Samantha Sell
Samantha Sell

Safety Department
(586) 939-7000 Ext. 2313
FAX: 586-819-0043
ssell@centraltransport.com



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2020 DEC 15 PM 4:44
PUCO
RECEIVED

I hereby certify that the image represents a
correct and complete reproduction of a true and
document delivered in the regular course of business.
Technician J. Ozz Date Processed 12/15/20



Public Utilities Commission

M. Beth Trombold, Acting Chair, Chairman

Commissioners

M. Beth Trombold
Lawrence K. Friedeman
Dennis P. Deters
Daniel R. Conway

November 26, 2020

CENTRAL TRANSPORT LLC
12225 STEPHENS ROAD
WARREN, MI 48089

2020 DEC 15 PM 4:10
PUCO

RE: **NOTICE OF PRELIMINARY DETERMINATION**
Case No. OH3209302119C

Dear Sir or Madam:

On 09/23/2020, a vehicle operated by CENTRAL TRANSPORT LLC, and driven by, JAMES, JAMIE L was inspected within the state of Ohio. As a result of discovery of the following violation(s) of the Commission's rules, Staff of the Commission timely notified CENTRAL TRANSPORT LLC pursuant to rule 4901:2-7-07, Ohio Administrative Code (OAC), that it intended to assess a civil forfeiture against CENTRAL TRANSPORT LLC in the following amount:

| <u>CODE</u> | <u>GROUP</u> | <u>VIOLATION</u> | <u>FORFEITURE</u> |
|------------------------------------|--------------|--|-------------------|
| 393.75 A3 | Group 2 | Tire-flat and/or audible air leak | \$ 0.00 |
| 395.24 D | Group 0 | ELD cannot transfer ELD records electronically | \$ 0.00 |
| 177.834 A | HazMat | Package not secure in vehicle | \$ 2,080.00 |
| <u>Original Amount Due:</u> | | | \$2,080.00 |

A conference was conducted pursuant to Rule 4901:2-10, OAC, at which CENTRAL TRANSPORT LLC had a full opportunity to present reasons why the violation(s) 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 the Staff.

As a result of the conference, staff has made a preliminary determination that the commission should assess a civil forfeiture against CENTRAL TRANSPORT LLC in the following amount:

| <u>CODE</u> | <u>GROUP</u> | <u>VIOLATION</u> | <u>FORFEITURE</u> |
|--------------|--------------|-----------------------------------|-------------------|
| 393.75 A3 | Group 2 | Tire-flat and/or audible air leak | \$ 0.00 |



| | | | |
|--------------|---------|--|-------------|
| 395.24 D | Group 0 | ELD cannot transfer ELD records electronically | \$ 0.00 |
| 177.834 A | HazMat | Package not secure in vehicle | \$ 2,080.00 |

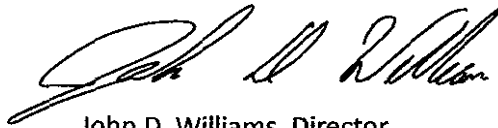
New Amount Due: \$2,080.00

Within 30 days of this notice you must either: 1) pay the assessed civil forfeiture or, 2) submit a written Request for an Administrative Hearing.

Failure to comply with either option above shall constitute a waiver of your right to further contest the violation(s) and will conclusively establish the occurrence of the violation(s). 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. In addition, your Ohio operating authority and/or commercial driving privileges may be sanctioned as permitted by law.

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

Sincerely,



John D. Williams, Director
Transportation Department

cc: Mark Banks





Public Utilities Commission

M. Beth Trombold, Acting Chair, Chairman

Commissioners

M. Beth Trombold
Lawrence K. Friedeman
Dennis P. Deters
Daniel R. Conway

CENTRAL TRANSPORT LLC
12225 STEPHENS ROAD
WARREN, MI 48089

Invoice #: 20-00047177
Date: 11/25/2020
Due Date: 12/25/2020
PIN #: 9gUy9CEN
Case #: OH3209302119C

2020

| Item # | Type | Description | Amount Due |
|-------------------|----------------------------|--|-------------|
| INVD-0117111 | Civil Forfeiture HazMat | Tire-flat and/or audible air leak | \$ 0.00 |
| INVD-0117112 | Civil Forfeiture HazMat | ELD cannot transfer ELD records electronically | \$ 0.00 |
| INVD-0117113 | Civil Forfeiture HazMat | Package not secure in vehicle | \$ 2,080.00 |
| Payments Received | | | \$ 0.00 |
| Total Amount Due | | | \$ 2,080.00 |

Please visit <https://www.puco.ohio.gov/sc/mcos/> to make your online payments.

Questions concerning this invoice should be addressed to our call center at 1-800-686-7826.

(Remittance for mailed check payment)

Please make checks payable to:

Public Utilities Commission of Ohio
PO BOX 715343
Cincinnati, OH 45271-5343

CENTRAL TRANSPORT LLC
12225 STEPHENS ROAD
WARREN, MI 48089

Invoice #: 20-00047177
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