U.S. Department of Labor Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



07/22/2021

Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC and its successors 3681 Prism Lane Kieler, WI 53812

Dear Employer:

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet entitled, "Employer Rights and Responsibilities Following an OSHA Inspection", (OSHA 3000-04R) revised 2018, which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussions in person or by telephone. Please contact me at (770) 493-6644.

You will note on page 6 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective action within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of their dates together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

As indicated on page 3 of the booklet, you may request an informal conference with me during the 15-workingday notice of contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of the citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the Citations as soon as the time, date and the place of the informal conference have been determined. Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

Sincerely,

**Condell Eastmond**Acting Area Director

Enclosures

Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



# Citation and Notification of Penalty

To:

Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC and its successors 3681 Prism Lane Kieler, WI 53812

**Inspection Site:** 2076 Memorial Park Drive Gainesville, GA 30501

**Inspection Number:** 1513598

**Inspection Date(s)**: 02/05/2021 - 07/21/2021

**Issuance Date**: 07/22/2021

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (this Citation) describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and Notification of Penalty **you either call to schedule an informal conference (see paragraph below) or** you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. Please refer to the enclosed booklet (OSHA 3000) which outlines your rights and responsibilities and which should be read in conjunction with this form. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless this Citation is affirmed by the Review Commission or a court.

**Posting** - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

**Informal Conference** - An informal conference is not required. However, if you wish to have such a conference you may request one with the Area Director during the 15 working day contest period by calling (770) 493-6644. During such an informal conference, you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Right to Contest — You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest proposed penalties and/or abatement dates without contesting the underlying violations. <u>Unless you inform the Area Director in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency.</u>

**Penalty Payment** – Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to "DOL-OSHA". Please indicate the Inspection Number on the remittance. You can also make your payment electronically at www.pay.gov. At the top of the pay.gov homepage, type "**OSHA**" in the Search field and select Search. From **OSHA Penalty Payment Form** search result, select Continue. The direct link is:

#### https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will process the payments as if these restrictions or conditions do not exist.

**Notification of Corrective Action** – For each violation which you do not contest, you must provide *abatement certification* to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 10 calendar days after each abatement date. Abatement certification includes the date and method of abatement. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. The abatement certification letter must be posted at the location where the violation appeared and the corrective action took place or employees must otherwise be effectively informed about abatement activities. A sample abatement certification letter is enclosed with this Citation. In addition, where the citation indicates that *abatement documentation* is necessary, evidence of the purchase or repair of equipment, photographs or video, receipts, training records, etc., verifying that abatement has occurred is required to be provided to the Area Director.

**Employer Discrimination Unlawful** – The law prohibits discrimination by an employer against an

employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the U.S. Department of Labor Area Office at the address shown above.

**Employer Rights and Responsibilities** – The enclosed booklet (OSHA 3000) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

**Notice to Employees** – The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above and postmarked within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and Notification of Penalty.

**Inspection Activity Data** – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

# **U.S. Department of Labor** Occupational Safety and Health Administration



# NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on
07/22/2021. The conference will be held by telephone or at the OSHA office located at 2296
Henderson Mill Road, Suite 200, Atlanta, GA 30345 on at
. Employees and/or representatives of employees have a right to attend a
nformal conference.

#### CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

**Inspection Number: 1513598** 

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC

Inspection Site: 2076 Memorial Park Drive, Gainesville, GA 30501

Issuance Date: 07/22/2021

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: U.S. Department of Labor – Occupational Safety and Health Administration, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345.

By (Method of Abatement):	was corrected on			
By (Method of Abatement):	was corrected on			
Citation Number and Item Number By (Method of Abatement):	was corrected on			
Citation Number and Item Number	was corrected on			
Citation Number and Item Number By (Method of Abatement):	was corrected on			
Citation Number and Item Number By (Method of Abatement):	was corrected on			
I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.				
Signature	Date			
Typed or Printed Name	Title			

**NOTE: 29 USC 666(g)** whoever knowingly makes any false statements, representation or certification in any application, record, plan or other documents filed or required to be maintained pursuant to the Act shall, upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment of not more than 6 months or both.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

<u>Citation 1 Item 1</u> Type of Violation: **Serious** 

29 CFR 1910.37(a)(3): Exit route(s) were not kept free and unobstructed:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to fire and chemical hazards as the employer did not ensure egress routes were free and unobstructed. A gate separating the Cooked (Ready To Eat) and the Raw sides was welded shut in the main route of egress.

b - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 4 Freezer room employees were exposed to hazards associated with fire and chemical emergencies due to restricted route of egress from the manifold side of the freezer. Employees had to climb under equipment in an effort to exit from behind the freezer. One route was limited in height to 3.1 ft. and the second route under a platform was 4.4 ft. in height.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

## ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

## Citation 1 Item 2 a Type of Violation: **Serious**

29 CFR 1910.37(b)(1): Each exit route was not adequately lighted so that an employee with normal vision can see along the exit route.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the vicinity of the Line 4 freezer, employees were exposed to hazards associated with fire and chemical emergencies during an emergency as the employer did not ensure exit routes were provided with adequate lighting in the event of an emergency.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

August 17, 2021 Date By Which Violation Must be Abated: Proposed Penalty: \$10,728.00

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

# Citation 1 Item 2 b Type of Violation: **Serious**

29 CFR 1910.37(b)(6): Each exit sign was not illuminated to a surface value of at least five foot-candles (54 lux) by a reliable light source and be distinctive in color.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 4 freezer room, employees were exposed to hazards associated with fire and chemical emergencies during an emergency as the employer did not ensure exit signs in the facility were illuminated.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

#### Type of Violation: **Serious** Citation 1 Item 3

29 CFR 1910.146(c)(4): When the employer decided that its employees would enter permit spaces, the employer did not develop and implement a written permit space entry program that complied with 29 CFR 1910.146:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards as the employer did not implement a written permit space program for employees who entered permit confined space areas within the liquid nitrogen freezers.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: August 17, 2021 \$13,653.00 Proposed Penalty:

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

## Citation 1 Item 4 a Type of Violation: **Serious**

29 CFR 1910.146(d)(3)(i): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including specifying acceptable entry conditions:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards when entering permit required confined space areas within the liquid nitrogen freezers as the employer did not implement adequate procedures for entry including specifying acceptable conditions including, but not limited to atmospheric conditions.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

## Citation 1 Item 4 b Type of Violation: **Serious**

29 CFR 1910.146(d)(5)(i): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions exist before entry is authorized to begin:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not evaluate the permit space conditions to determine if acceptable entry conditions existed before entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

# Citation 1 Item 4 c Type of Violation: **Serious**

29 CFR 1910.146(d)(5)(ii): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing or monitoring the permit space as necessary to determine if acceptable entry conditions are being maintained during the course of entry operations:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not test or monitor the permit space as necessary to determine if acceptable entry conditions were maintained.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

## Citation 1 Item 5 a Type of Violation: **Serious**

29 CFR 1910.146(d)(3)(vi): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices to verify that conditions in a permit space were acceptable for entry throughout the duration of an authorized entry:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not implement verification procedures to ensure acceptable conditions throughout the entry.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

## Citation 1 Item 5 b Type of Violation: **Serious**

29 CFR 1910.146(d)(6): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not provide at least one attendant outside the permit space into which entry was authorized for the duration of entry operations:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not ensure an attendant was provided or utilized.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

Type of Violation: **Serious** Citation 1 Item 6

29 CFR 1910.146(e)(1): Before entry was authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not prepare an entry permit as required to document completion of measures taken.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## Citation and Notification of Penalty

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

Citation 1 Item 7 Type of Violation: **Serious** 

29 CFR 1910.146(g)(1): The employer did not provide training so that all employees whose work was regulated by 29 CFR 1910.146 (permit required confined spaces) acquired the understanding, knowledge, and skills necessary for the safe performance of the duties assigned under 29 CFR 1910.146:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, in the Line 2 and Line 4 liquid nitrogen freezers, employees were exposed to mechanical, thermal and asphyxiation hazards while entering permit required confined space areas within the liquid nitrogen freezers as the employer did not provide adequate training for employees to ensure they acquired the understanding, knowledge, and skills necessary for the safe performance of their duties.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

Type of Violation: **Serious** Citation 1 Item 8

29 CFR 1910.147(c)(4)(ii)(B): The energy control procedures did not clearly and specifically outline the steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, Plant 4, in the Line 4 freezer room, employees were exposed to pneumatic, electrical, chemical, hydraulic, and gravitational hazards while performing sanitation activities as the employer did not ensure specific lockout procedures for the Line 4 Immersion/Spiral freezer specifically addressed all energy sources.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: September 08, 2021 Proposed Penalty: \$13,653.00

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

#### Type of Violation: **Serious** Citation 1 Item 9

29 CFR 1910.147(c)(7)(i)(A): Authorized employee(s) did not receive training in the recognition of applicable hazardous energy sources, the type and magnitude of the energy available in the workplace, and the methods and means necessary for energy isolation.

- a On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, Plant 4, were exposed to thermal, gravitational, mechanical and chemical hazards while performing service and maintenance work to on the Line 4 Immersion/Spiral freezer as the employer did not provide adequate lockout training to employees.
- b On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, Plant 4, employees were exposed to thermal, gravitational, mechanical and chemical hazards, while performing service and maintenance work to on the Line 2 Spiral freezer as the employer did not provide adequate lockout training to employees.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: September 08, 2021 Proposed Penalty: \$13,653.00

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

# Citation 1 Item 10 Type of Violation: **Serious**

29 CFR 1910.147(d): The established procedure for the application of energy control (the lockout or tagout procedures) did not cover the actions listed in and was not done in sequence as required by 29 CFR 1910.147(d)(1)-(6).

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to thermal, gravitational, mechanical and chemical hazards while servicing and maintaining the Line 4 Immersion/Spiral freezer as the employer did not ensure authorized employees utilized lockout.

b - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to thermal, gravitational, mechanical and chemical hazards as the employer did not ensure authorized employees utilized lockout.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: September 08, 2021 Proposed Penalty: \$13,653.00

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

Citation 1 Item 11 Type of Violation: **Serious** 

29 CFR 1910.147(f)(2)(i): When outside servicing personnel were engaged in activities in a facility, the onsite employer and the outside employer did not inform each other of their respective lockout or tagout procedures.

a - On or about January 23, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, Plant 4, Line 4 freezer room, employees were exposed to mechanical, thermal and asphyxiation hazards while servicing the Line 4 liquid nitrogen Immersion/Spiral freezer as the employer did not ensure its employees understood and complied with requirements of the onsite employer's energy control program.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: September 08, 2021 Proposed Penalty: \$10,728.00

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

#### Type of Violation: **Serious** Citation 1 Item 12 a

29 CFR 1910.1200(h)(3)(i): The employee training did not include the methods and observations used to detect the presence or release of a hazardous chemical in the work area.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to asphyxiation hazards while performing sanitation activities as the employer did not ensure employees were trained on the methods and observations used to detect the presence or release of refrigerants including, but not limited to liquid nitrogen and anhydrous ammonia, as required by the hazard communication standard.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



## **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

#### Type of Violation: **Serious** Citation 1 Item 12 b

29 CFR 1910.1200(h)(3)(iii): Employee training did not include the measures employees can take to protect themselves from chemical hazards, including specific procedures the employer had implemented to protect employees from exposure to hazardous chemicals, such as appropriate work practices, emergency procedures and personal protective equipment to be used.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to asphyxiation hazards while performing sanitation activities as the employer did not ensure employees were trained on the emergency procedures as required by the hazard communication standard where liquid nitrogen and anhydrous ammonia were used as a refrigerant in freezers.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

#### Type of Violation: Repeat - Serious Citation 2 Item 1

29 CFR 1910.151(c): Where employees were exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body were not provided within the work area for immediate emergency use.

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4 in the chemical dispensing area on the back dock, employees were exposed to corrosive chemical hazards while dispensing, mixing, and using corrosive chemicals as the employer did not ensure an emergency eye wash was provided.

Packers Sanitation Services, Inc. Ltd. was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.151(c), which was contained in OSHA inspection number 1219143, citation number 1, item number 1 and was affirmed as a final order on 2/14/2018, with respect to a workplace located at 2700 N.E. 28th Street, Guymon, OK 73942.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 02/05/2021 - 07/21/2021

**Inspection Number:** 1513598

**Issuance Date:** 07/22/2021



#### **Citation and Notification of Penalty**

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC **Inspection Site:** 2076 Memorial Park Drive, Gainesville, GA 30501

#### Type of Violation: **Repeat - Serious** Citation 2 Item 2

29 CFR 1910.1200(h)(3)(ii): The employer failed to train employees on the physical, health, simple asphyxiation, combustible dust, and pyrophoric gas hazards, as well as hazards not otherwise classified, of the chemicals in the work area:

a - On or about January 28, 2021, at the worksite Foundation Food Group, Inc., located at 2076 Memorial Park Drive, Gainesville, GA, at Plant 4, employees were exposed to asphyxiation hazards while performing sanitation activities as the employer did not ensure employees were trained on the physical and health hazards of refrigerants to include, but not limited to liquid nitrogen and anhydrous ammonia, as required by the hazard communication standard.

Packers Sanitation Services, Inc. Ltd. was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.1200(h)(3)(iii), which was contained in OSHA inspection number 1237749, citation number 1, item number 1 and was affirmed as a final order on 9/21/2017, with respect to a workplace located at 928 Martin Luther King Blvd., Nacogdoches, TX 75961.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence of abatement, or other written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abate Proposed Penalty:	ed:	August 17, 2021 \$75,092.00
	Condell Eastmond Acting Area Director	

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



# INVOICE / DEBT COLLECTION NOTICE

Company Name: Packers Sanitation Services, Inc. Ltd., dba Packers Sanitation Services, LLC

Inspection Site: 2076 Memorial Park Drive, Gainesville, GA 30501

**Issuance Date: 07/22/2021** 

**Summary of Penalties for Inspection Number:** 1513598

Citation 1 Item 1, Serious	\$13,653.00
Citation 1 Item 2a, Serious	\$10,728.00
Citation 1 Item 2b, Serious	\$0.00
Citation 1 Item 3, Serious	\$13,653.00
Citation 1 Item 4a, Serious	\$13,653.00
Citation 1 Item 4b, Serious	\$0.00
Citation 1 Item 4c, Serious	\$0.00
Citation 1 Item 5a, Serious	\$13,653.00
Citation 1 Item 5b, Serious	\$0.00
Citation 1 Item 6, Serious	\$13,653.00
Citation 1 Item 7, Serious	\$13,653.00
Citation 1 Item 8, Serious	\$13,653.00
Citation 1 Item 9, Serious	\$13,653.00
Citation 1 Item 10, Serious	\$13,653.00
Citation 1 Item 11, Serious	\$10,728.00
Citation 1 Item 12a, Serious	\$13,653.00
Citation 1 Item 12b, Serious	\$0.00
Citation 2 Item 1, Repeat - Serious	\$53,642.00
Citation 2 Item 2, Repeat - Serious	\$75,092.00

#### TOTAL PROPOSED PENALTIES:

\$286,720.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance. You can also make your payment electronically at www.pay.gov. At the top of the pay.gov homepage, type "OSHA" in the Search field and select Search. From the OSHA Penalty Payment Form search result, select Continue. The direct link is: <a href="https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334">https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334</a>. You will be required to enter

your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will cash the check or money order as if these restrictions or conditions do not exist.

If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 24 hours and will be shown on your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed account, the bank will attempt to make the transfer up to two times.

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts for violations of the Occupational Safety and Health Act.

<u>Interest</u>: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (1%). Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the Citation and Notification of Penalty), unless you file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

<u>Delinquent Charges</u>: A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per annum will be assessed accruing from the date that the debt became delinquent.

<u>Administrative Costs</u>: Agencies of the Department of Labor are required to assess additional charges for the recovery of delinquent debts. These additional charges are administrative costs incurred by the Agency in its attempt to collect an unpaid debt. Administrative costs will be assessed for demand letters sent in an attempt to collect the unpaid debt.

Condell Eastmond	Date	
Acting Area Director		