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



05/17/2024

NOR-D LLC and its successors 5515 Wake Forest Run Johns Creek, GA 30097

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), 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,

(for)Joshua W. Turner Area Director

Enclosures

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



Citation and Notification of Penalty

To: NOR-D LLC and its successors 5515 Wake Forest Run

Johns Creek, GA 30097

Inspection Site: 4360 San Carlos Drive Macon, GA 31206

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024

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.

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
05/17/2024. 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 an
informal conference.

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1723703

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

Issuance Date: 05/17/2024

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):	mber was corrected on	
By (Method of Abatement):	mber was corrected on	
By (Method of Abatement):	mber was corrected on	
By (Method of Abatement):	mber was corrected on	
Citation Number and Item Num By (Method of Abatement):	mber was corrected on	
Citation Number and Item Number and Item Number	mber was corrected on	
I certify that the information container representatives have been informed o	ed in this document is accurate and that the affected emp of the abatement.	oloyees and their
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 Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

OSH ACT of 1970 Section (5)(a)(1): The employer did not furnish employment and a place of employment which were free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to fall hazards:

a) Warehouse roof: On or about January 29, 2024, the employer exposed employees to 18-feet, 8-inch fall hazards, in that employees were allowed to work from a pallet elevated by a forklift.

Among others, a feasible and acceptable means method to correct this hazard is to:

- 1) Use equipment designed as man lifting devices.
- 2) Use a Forklift Manufacturer approved man basket designed with required fall protection features.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

<u>Citation 1 Item 2</u> Type of Violation: **Serious**

29 CFR 1926.102(a)(1): Eye and face protective equipment were not used when machines or operations presented potential eye or face injury:

a) Warehouse roof: On or about January 29, 2024, the employer exposed employees to struck-by hazards while operating pneumatic Metabo 3-1/2-inch Framing Strip Nailer (Model NR90AE(S1)), in that protective eyewear was not provided while operating these tools at 120 PSI engaged in roof framing activities.

Date By Which Violation Must be Abated: Corrected During Inspection Proposed Penalty: \$2,765.00

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.501(b)(1): Each employee on a walking/working surface with an unprotected side or edge which was 6 feet (1.8 m) or more above a lower level was not protected from falling by the use of guardrail systems, safety net systems, or personal fall arrest systems.

a) Warehouse roof: On or about January 29, 2024, and at times prior, the employer exposed employees to fall hazards of approximately 19-feet to the lower ground level, in that a fall protection system was not provided to employees engaged in framing activities using the roof as a walking/working surface.

Date By Which Violation Must be Abated: Corrected During Inspection Proposed Penalty: \$4,839.00

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.501(b)(4)(i): Each employee on walking/working surfaces was not protected from falling through holes (including skylights), more than six feet (1.8 m) above lower levels, by personal fall arrest systems, covers, or guardrail systems erected around such holes.

- a) Warehouse roof: On or about November 20, 2023, the employer exposed employees to fall hazards of approximately 19-feet to the lower warehouse concrete floor, in that skylights were not guarded or covered while employees were engaged in roofing activities.
- b) Warehouse roof: On or about January 29, 2024, the employer exposed employees to fall hazards of 19-feet to the lower warehouse concrete floor, in that skylights were not guarded or covered while employees were engaged in framing and roofing activities.

Date By Which Violation Must be Abated: Corrected During Inspection Proposed Penalty: \$16,131.00

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.501(b)(10): Each employee engaged in roofing activities on low-slope roofs, with unprotected sides and edges 6 feet (1.8 m) or more above lower levels, was not protected from falling by guardrail systems, safety net systems, personal fall arrest systems.

- a) Warehouse roof: On or about November 20, 2023, the employer exposed employees to fall hazards in that guardrail systems, safety net systems, or personal fall arrest systems were not provided to employees engaged in roofing activities on a flat roof at heights of approximately 19 feet.
- b) Warehouse roof: On or about January 29, 2024, the employer exposed employees to fall hazards in that guardrail systems, safety net systems, or personal fall arrest systems were not provided to employees engaged in roofing activities on a 4/12 pitched roof at heights of approximately 19 feet.

Date By Which Violation Must be Abated: Corrected During Inspection Proposed Penalty: \$4,839.00

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.503(a)(1): The employer did not provide a training program for each employee who might be exposed to fall hazards:

a) Warehouse roof: On or about November 20, 2023, the employer failed to ensure fall protection training was provided to employees exposed to fall hazards while engaged in roofing activities at heights of approximately 19 feet.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.602(d): The employer did not certify that each operator had been trained and evaluated as required by paragraph 29 CFR 1910.178(l):

a) Warehouse: On or about January 29, 2024, the employer exposed employees to struck-by and fall hazards, in that forklift training was not provided to employees operating forklifts engaged in roofing and framing activities.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.1053(b)(1): Portable ladders were used for access to an upper landing surface and the ladder side rails did not extend at least 3 feet (.9 m) above the upper landing surface to which the ladder was used to gain access:

- a) Warehouse roof: On or about November 20, 2023, the employer exposed employees to fall hazards, in that portable ladders were used for access to an upper level and the ladder side rails did not extend at least 3 feet over the landing surface.
- b) Warehouse roof: On or about January 29, 2024, the employer exposed employees to fall hazards, in that portable ladders were used for access to an upper level and the ladder side rails did not extend at least 3 feet over the landing surface.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.1053(b)(16): Portable ladders with structural defects, such as, but not limited to, broken or missing rungs, cleats, or steps, broken or split rails, corroded components, or other faulty or defective components, were not either immediately marked in a manner that readily identifies them as defective, or tagged with "Do Not Use" or similar language, and were not withdrawn from service until repaired.

- a) Warehouse: On or about November 20, 2023, the employer exposed employees to collapse/fall hazards of approximately 19-feet, in that a portable ladder with structural defects such as bends, missing cleats, and uneven rungs, was used to access an upper landing surface and was not removed from service.
- b) Warehouse: On or about January 29, 2024, the employer exposed employees to collapse/fall hazards, in that portable ladder with structural defects such as bends, missing cleats, and uneven rungs, were used to access an upper landing surface and were not removed from service.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

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

29 CFR 1926.1060(a): The employer did not provide a training program for each employee using ladders and stairways, as necessary, which would enable each employee to recognize hazards related to ladders and stairways and train each employee in the procedures to be followed to minimize these hazards.

- a) Warehouse: On or about November 20, 2023, the employer exposed employees to fall hazards, in that training in the safe use of portable ladders to access an upper landing surface was not provided to employees engaged in roofing and framing activities.
- b) Warehouse: On or about January 29, 2024, the employer exposed employees to fall hazards, in that training in the safe use of portable ladders to access an upper landing surface was not provided to employees engaged in roofing and framing activities.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

Inspection Number: 1723703

Inspection Date(s): 01/29/2024 - 01/29/2024

Issuance Date: 05/17/2024



Citation and Notification of Penalty

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

Citation 2 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1904.39(a)(1): The employer did not report within 8-hours the death of an employee resulting from a work-related incident.

a) Warehouse: On or about November 20, 2023, the employer did not report a work-related fatality of an employee to OSHA within 8 hours.

Work-related fatality was reported to OSHA on 1/26/2024 by the decedent's brother-in-law.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:	Corrected Du	ring Inspection \$3,457.00
	(for) Joshua W. Turner Area Director	

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



INVOICE / DEBT COLLECTION NOTICE

Company Name: NOR-D LLC

Inspection Site: 4360 San Carlos Drive, Macon, GA 31206

Issuance Date: 05/17/2024

Summary of Penalties for Inspection Number: 1723703

Citation 1 Item 1, Serious	\$4,839.00
Citation 1 Item 2, Serious	\$2,765.00
Citation 1 Item 3, Serious	\$4,839.00
Citation 1 Item 4, Serious	\$16,131.00
Citation 1 Item 5, Serious	\$4,839.00
Citation 1 Item 6, Serious	\$4,839.00
Citation 1 Item 7, Serious	\$4,839.00
Citation 1 Item 8, Serious	\$4,839.00
Citation 1 Item 9, Serious	\$4,839.00
Citation 1 Item 10, Serious	\$4,839.00
Citation 2 Item 1, Other-than-Serious	\$3,457.00

TOTAL PROPOSED PENALTIES:

\$61,065.00

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: 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 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.

Administrative Costs: 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.

(for)Joshua W. Turner	Date
Area Director	