

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

Inspection Number: 1048760
Inspection Date(s): 03/25/2015 - 03/25/2015
Issuance Date: 09/21/2015



Citation and Notification of Penalty

Company Name: Dollar General Corporation
Inspection Site: 421 Main Street, Madison, WV 25130

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

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

(a) Back of Store#3903: The exit route located between the stairs leading to the second floor and the back wall of the building had objects such as metal shelves, debris, and boxes of paper goods that obstructed the path of travel to the exit door as observed on March 25, 2015.

The Dollar General Corporation was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.37(a)(3), which was contained in OSHA inspection number 992417, citation number 1, item number 1 and was affirmed as a final order on October 10, 2014, with respect to a workplace located at 7118 Highway 278 in Covington, GA.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	10/01/2015
Proposed Penalty:	\$70000.00

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

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Citation and Notification of Penalty

Company Name: Dollar General Corporation
Inspection Site: 421 Main Street, Madison, WV 25130

Citation 1 Item 2 Type of Violation: **Repeat**

29 CFR 1910.303(g)(1): Sufficient access and working space was not provided and maintained about all electric equipment (operating at 600 volts, nominal, or less to ground) to permit ready and safe operation and maintenance of such equipment:

(a) Back of Store: Sufficient access to two side by side electrical breaker boxes used for lights, coolers, and the air conditioner was not provided in that the area in front of them was blocked by several standing metal shelves and boxes of materials as observed on March 25, 2015.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED

The Dollar General Store was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.303(g)(1), which was contained in OSHA inspection number 989776, citation number 2, item number 1 and was affirmed as a final order on November 4, 2014, with respect to a workplace located at 7111 West FM 1431 in Granite Shoals, TX.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 10/01/2015
Proposed Penalty: \$33000.00

A handwritten signature in black ink, appearing to read "Prentice Cline", written over a horizontal line.

Prentice Cline
Area Director

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

U.S. Department of Labor
Occupational Safety and Health Administration
405 Capitol Street
Suite 407
Charleston, WV 25301
Phone: 304-347-5937 Fax: 304-347-5275



INVOICE / DEBT COLLECTION NOTICE

Company Name: Dollar General Corporation
Inspection Site: 421 Main Street, Madison, WV 25130
Issuance Date: 09/21/2015

Summary of Penalties for Inspection Number	1048760
Citation 1, Repeat	\$103000.00
TOTAL PROPOSED PENALTIES	\$103000.00

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 on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. 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 2 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.

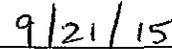
Interest: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (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.

Delinquent Charges: 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.



Prentice Cline
Area Director



Date