

U.S. Department of Labor
Occupational Safety and Health Administration
Houston North Area Office
507 N. Sam Houston Pkwy. E., Suite 400
Houston, TX 77060-4007
Phone: (281)591-2438 FAX: (281)999-7457



Citation and Notification of Penalty

To:
Petag Corp./Rettra Plastic

and its successors
2103 Lyons Ave
Houston, TX 77020

Inspection Site:
2103 Lyons Ave
Houston, TX 77020

Inspection Number: 315675421
Inspection Date(s): 08/30/2011 - 08/31/2011

Issuance Date: 12/21/2011

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 enter into an Informal Settlement Agreement or you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. Please read the following paragraphs 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. **The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.**

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. 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, call our office between 8:00 a.m. and 4:30 p.m. for an appointment, please complete, remove and post the page 4 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. 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.

Penalty Payment - Penalties are due within 15 working days of receipt of this notification unless contested. (See the attached Invoice/Debt Collection Notice for details of the Debt Collection Act of 1982.) Make your check or money order payable to "DOL-OSHA". Please indicate the Inspection Number on the remittance.

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

Notification of Corrective Action - For violations which you do not contest, you should notify the U.S. Department of Labor Area Office promptly by letter that you have taken appropriate corrective action within the time frame set forth on this Citation. Please inform the Area Office in writing 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, etc. Attached are is a fill-in-the blank form letter for your use to assist you in meeting this requirement.

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.

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.

Abatement Methods - The employer is not limited to abatement methods suggested by OSHA; i.e., methods explained are general and may not be effective in all cases. Other methods of abatement may be equally or more appropriate. Ultimate responsibility for determining the most appropriate method rest with the employer, given its superior knowledge of the specific conditions at its worksite.

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, but no sooner than 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at <http://www.osha.gov>. If you have any dispute with the accuracy of the information displayed, please contact this office.

Abatement Verification - PLEASE FILL IN ABATEMENT/CORRECTION METHOD INCLUDING DATE COMPLETED FOR EACH ITEM CITED AND RETURN TO THE AREA DIRECTOR. OSHA STANDARDS REQUIRE CERTIFICATION AND/OR DOCUMENTATION FOR EACH CITED ITEM. Abatement certification is the employer's statement to OSHA that a violation has been corrected. The certification also describes the date and method of abatement and states that employees and their representatives have been informed of the abatement. Abatement documentation is evidence submitted by the employer that demonstrates that abatement is complete. The evidence will usually be photographic pictures of the abatement, receipts or work orders or other paper evidence of abatement actions taken. Abatement certification responses are due within three (3) working days after each abatement date. ANOTHER CITATION WITH MONETARY PENALTY CAN BE ISSUED IF YOU DO NOT PROVIDE CERTIFICATION AND/OR DOCUMENTATION OF ABATEMENT.

When the item indicates **CORRECTED DURING INSPECTION**, the compliance officer witnessed the abatement/correction during the inspection, and no certification is required.

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, but not sooner than 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at <http://www.osha.gov>. If you have any dispute with the accuracy of the information displayed, please contact this office.

Corrective Action Verification

Dear Sir:

OSHA's inspections are intended to result in the abatement/correction of violations of the OSHA Act. To verify that this has been accomplished, Section 1903.19 requires that an employer certify to OSHA, within ten (10) days of the final abatement date that each item cited has been corrected.

This abatement certification letter must include the following:

- *Name of Employer
- *OSHA Inspection Number
- *Citation and Item Numbers to which the submission relates
- *The date each item was abated, specific action taken to abate each violation and appropriate documentation for the action taken. Where appropriate, this protective equipment provided, standard operation procedures, copies of written programs, engineering controls, monitoring data, ect.

* Following is a sample format that may be used for this submittal:

Name of Employer

Citation No: Item No: Date Item Abated: Corrective Action Taken:

Date this letter of submission posted _____

I certify that the information submitted is correct.

Employer or Authorized Representative



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 12/21/2011. The conference will be held at the OSHA office located at Houston North Area Office, 507 N. Sam Houston Pkwy. E., Suite 400, Houston, TX, 77060-4007 on _____ at _____. Employees and/or representatives of employees have a right to attend an informal conference.



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

Section 5(a)(1) of the Occupational Safety and Health Act of 1970: The employer did not furnish to each of his employees a place of employment which was free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to a struck-by hazard.

This violation occurred on or about August 30, 2011, by the loading dock area where an employee was observed by his employer operating a Toyota powered industrial truck, loading and unloading material that was not uniformed or balanced, near the unprotected edge of the loading dock that was four feet high not wearing seatbelt.

Among other methods, one feasible and acceptable means of abatement would be to ensure that the operator of the powered industrial truck utilizes the seatbelt provided by the manufacturer.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 5390.00



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

The following alleged violations have been grouped because they involve similar or related hazards that may increase the potential for injury resulting from an accident.

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

29 CFR 1910.141(a)(3)(i): Places of employment were not kept clean to the extent that the nature of the work allowed:

On or about August 30, 2011, in the Bottle Line Plant, the employer did not ensure that the following areas were kept clean:

- a. At the electrical panel mezzanine, there were multiple plastic bottles, electrical panel covers, metal pieces, pipes, and other debris found all over the walkways adjacent to the electrical panels that had missing dead fronts and panels. This condition exposed the employees to trip, fall and electrical hazards.
- b. Employee restrooms in the Bottle Line Plant were not maintained in a clean condition. The employee restrooms located next to the break room in the Bottle Line Plant had feces, mold, and other filth around and on the floor, urinals and commodes.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 2310.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1910.141(d)(2)(ii): Lavatories were not provided with hot and cold, or tepid running water:

On or about August 30, 2011, the employee restrooms in the Bottle Line Plant were not provided with hot and cold or tepid water. Both the male and female restroom hand washing sinks in the Bottle Line Plant, adjacent to the employee break room, were provided with only cold water for employees to use while washing their hands.

Date By Which Violation Must be Abated: 12/27/2011

Citation 1 Item 2c Type of Violation: **Serious**

29 CFR 1910.141(d)(2)(iii): Lavatories were not provided with hand soap or similar cleansing agent:

On or about August 30, 2011, the employee restrooms in the Bottle Line Plant were not provided hand washing soap or other hand cleaning agent. Both the male and female restrooms in the Bottle Line Plant, next to the employee break room, were not supplied with hand washing soap or any other hand cleaning agent.

Date By Which Violation Must be Abated: 12/27/2011

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

29 CFR 1910.178(l)(4)(iii): An evaluation of each powered industrial truck operator's performance was not conducted at least once every three years:

On or About August 30, 2011, the employer failed to ensure that each forklift operator had been evaluated in forklift performance at least once every three years. This condition exposed the employee to a struck-by hazard.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 4620.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1910.219(c)(4)(i): Unguarded projecting shaft end(s) did not present a smooth edge and end and projected more than one half the diameter of the shaft:

On or about August 30, 2011, in the X-ray film building; employees were exposed to caught-by hazards by projecting shaft ends from the dryer machines that were not guarded.

Instance a. On or about August 30, 2011, in the xray building, employees were exposed to rotating projecting shaft end from the North dryer.

Instance b. On or about August 30, 2011, in the xray building, employees were exposed to rotating projecting shaft end from the South dryer.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 5390.00



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

The following alleged violations have been grouped because they involve similar or related hazards that may increase the potential for injury resulting from an accident.

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

29 CFR 1910.219(d)(1): Pulley(s) with part(s) seven feet or less from the floor or work platform were not guarded in accordance with the requirements specified at 29 CFR 1910.219(m) & (o):

On or about August 30, 2011, in the Bottle Line Plant; pulleys on a blower motor were not guarded. The lowest pulley was approximately 6 in. from the ground. This condition exposed employees to a caught-by hazard.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 5390.00

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

29 CFR 1910.219(e)(3)(i): Vertical or inclined belt(s) were not enclosed by guard(s) conforming to the requirements specified in 29 CFR 1910.219(m) and (o):

On or about August 30, 2011, in the Bottle Line Plant; belts on a blower motor were not guarded. The lowest belt was approximately 6 in. from the ground. This condition exposed employees to a caught-by hazard.

Date By Which Violation Must be Abated: 12/27/2011

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1910.219(f)(3): Sprocket wheels and chains which were seven feet or less above floors or platforms were not enclosed:

On or About August 30, 2011, at X-Ray film building; the chain and sprocket assembly driving the dryer machine was not guarded. This condition exposed employees to a caught-between hazard.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 5390.00

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

29 CFR 1910.303(g)(1): Sufficient access and working space was not provided and maintained about all electric equipment to permit ready and safe operation and maintenance of such equipment:

Instance a. On or about August 30, 2011, in the xray building, on the west wall a GENERAC electrical panel was blocked by equipment, plastic drums, boxes and trash.

Instance b. On or about August 30, 2011, in the xray building, on the west wall an unlabeled electrical panel was blocked by equipment, plastic drums, boxes and trash.

These conditions exposed the employees to fall and trip hazards.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 3850.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1910.305(d)(2): Panelboards which were not of the dead front, externally operable type were accessible to unqualified persons:

On or about August 30, 2011, employer did not ensure that the electrical control panels in use had the dead fronts in place in the following areas,

- a. Electrical control panels located at the mezzanine in the Bottle Line Plant.
- b. Electrical control panel located in the X-ray building behind the spin dryer machine.
- c. Electrical control panel located in the south end of the X-ray building.

These conditions exposed the employees to an electrical hazard.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 5390.00



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 2 Item 1 Type of Violation: Repeat

29 CFR 1910.23(c)(1): Open platform(s) 4 feet or more above the adjacent floor or ground level were not guarded by standard railings (or the equivalent as specified in 29 CFR 1910.23(e)(3)(i) through (vi), on all open sides:

On or about August 30, 2011, at the Bottle Line Plant; employees were exposed to a fall hazard when working from the platform next to the hopper. The platform was 11 feet above the floor and had no guardrails on one side to protect the employees from falling between the hopper and the platform and on the other side there was no midrail to protect employees from falling.

PETAG CORPORATION WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.23(c)(1), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 308594878, CITATION NUMBER 01, ITEM NUMBER 001 AND WAS AFFIRMED AS A FINAL ORDER ON 12/26/2006, WITH RESPECT TO A WORKPLACE LOCATED AT 2103 LYONS, HOUSTON, TX 77020.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 10780.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1910.147(c)(1): The employer did not establish an energy control program consisting of energy control procedures, employee training and periodic inspections to ensure that before any employee performed any servicing or maintenance on a machine or equipment where the unexpected energizing, start up or release of stored energy could occur and cause injury, the machine or equipment would be isolated, and rendered inoperative:

On or about August 30, 2011, employees had not been provided with a program comprised of written energy control procedures, training, and periodic inspections for conducting lockout/tagout activities when performing services and/or maintenance to equipment and machinery including but not limited to choppers, mixers, shaker, pneumatic conveyors, screw conveyors, wash line equipment, ovens, tunnel dryer, and spinners. This condition exposed the employees to electrical, heat, caught-in and struck-by hazards.

PETAG CORPORATION WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.147(c)(1), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 308594878, CITATION NUMBER 01, ITEM NUMBER 003 AND WAS AFFIRMED AS A FINAL ORDER ON 12/26/2006, WITH RESPECT TO A WORKPLACE LOCATED AT 2103 LYONS, HOUSTON, TX 77020.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 10780.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 2 Item 3 Type of Violation: Repeat

29 CFR 1910.176(b): Material stored in tiers was not stacked, blocked, interlocked or limited in height so that it was stable and secure against sliding and collapse:

On or about August 30, 2011, at the facility, plastic drums stacked on pallets in three tiers were not stable and secure against collapse. This condition exposed employees to struck-by hazards.

PETAG CORPORATION WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.176 (b) WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 308594878, CITATION NUMBER 01, ITEM 005 AND WAS AFFIRMED AS A FINAL ORDER ON 12/26/2006, WITH RESPECT TO A WORKPLACE LOCATED AT 2103 LYONS, HOUSTON, TX 77020.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 10780.00

Citation 2 Item 4 Type of Violation: Repeat

29 CFR 1910.212(a)(1): One or more methods of machine guarding were not provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks:

On or about August 30, 2011, in the X-ray film building; employees were exposed to crushed-by and caught-in hazards from the mixers wash line screw augers that were not guarded.

PETAG CORPORATION WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.212 (a)(1) WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 308594878, CITATION NUMBER 01, ITEM 006 AND WAS AFFIRMED AS A FINAL ORDER ON 12/26/2006, WITH RESPECT TO A WORKPLACE LOCATED AT 2103 LYONS, HOUSTON, TX 77020.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 10780.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 2 Item 5 Type of Violation: Repeat

29 CFR 1910.305(b)(2)(i): All pull boxes, junction boxes, and fittings were not provided with covers approved for the purpose:

On or about August 30, 2011, at the Bottle Line Plant; the employer failed to ensure that all junction boxes were equipped with required covers. Three junction boxes were found without covers in the following areas:

- a. The junction box located under the fixed stairway below second level electrical control mezzanine.
- b. The junction box located on the second level mezzanine next to fixed stairway.
- c. The junction box next to the basement chain well.

These conditions exposed the employee to an electrical hazard.

PETAG CORPORATION WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.305(b)(2) , WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 308594878, CITATION NUMBER 01, ITEM NUMBER 008 AND WAS AFFIRMED AS A FINAL ORDER ON 12/26/2006, WITH RESPECT TO A WORKPLACE LOCATED AT 2103 LYONS, HOUSTON, TX 77020.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 10780.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

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

29 CFR 1904.29(b)(3): Each recordable injury or illness was not entered on the OSHA 300 Log and/or an incident report (OSHA Form 301 or equivalent) within seven (7) calendar days of receiving information that a recordable injury or illness has occurred:

On or about August 30, 2011, at the facility; a recordable injury that occurred on 07/08/2011 was not recorded within seven calendar days on either the OSHA Form 300 (Log of Work-Related Injuries and Illnesses), or the OSHA Form 301 (Injury and Illness Incident Report), or equivalent documents for calendar year 2011.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00

Citation 3 Item 2 Type of Violation: **Other**

29 CFR 1904.32(b)(3): The Summary of Work-Related Injuries and Illnesses (OSHA Form 300A or equivalent) was not properly certified:

On or about August 30, 2011, at the facility; the OSHA Form 300A, Summary of Work-Related Injuries and Illnesses, or equivalent for calendar year 2006 during which 8 recordable injuries/illnesses occurred, was not certified as required.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 3 Item 3 Type of Violation: **Other**

29 CFR 1904.40(a): Copies of records kept under Part 1904 requested by an authorized government representative were not provided within four (4) business hours.

On or about August 30, 2011, at the facility; the employer did not keep the OSHA Form 300A, Summary of Work-Related Injuries and Illnesses, or equivalent for calendar year 2007 during which one recordable injury/illness occurred.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00

Citation 3 Item 4 Type of Violation: **Other**

29 CFR 1904.40(a): Copies of records kept under Part 1904 requested by an authorized government representative were not provided within four (4) business hours.

On or about August 30, 2011, at the facility; the employer did not keep the OSHA Form 300A, Summary of Work-Related Injuries and Illnesses, or equivalent for calendar year 2008 during which five recordable injury/illness occurred.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 3 Item 5 Type of Violation: **Other**

29 CFR 1904.40(a): Copies of records kept under Part 1904 requested by an authorized government representative were not provided within four (4) business hours.

On or about August 30, 2011, at the facility; the employer did not keep the OSHA Form 300A, Summary of Work-Related Injuries and Illnesses, or equivalent for calendar year 2010 during which seven recordable injury/illness occurred.

Date By Which Violation Must be Abated: 12/21/2011
Proposed Penalty: \$ 770.00

Citation 3 Item 6 Type of Violation: **Other**

29 CFR 1904.40(a): Copies of records kept under Part 1904 requested by an authorized government representative were not provided within four (4) business hours.

On or about August 30, 2011, at the facility; the employer did not maintain an OSHA Form 301, Injury and Illness Incident Report, or equivalent for each work-related injury or illness for calendar year 2006.

Instance a: Injury or illness recorded in the OSHA Form 300 for calendar year 2006 as cases number 6-7.

Instance b: Injury or illness recorded in the OSHA Form 300 for calendar year 2006 as cases number 6-8.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00

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



Citation and Notification of Penalty

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020

Citation 3 Item 7 Type of Violation: **Other**

29 CFR 1904.40(a): Copies of records kept under Part 1904 requested by an authorized government representative were not provided within four (4) business hours.

On or about August 30, 2011, at the facility; the employer did not maintain an OSHA Form 301, Injury and Illness Incident Report, or equivalent for each work-related injury or illness for calendar year 2010.

Instance a: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-1.

Instance b: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-2.

Instance c: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-3.

Instance d: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-4.

Instance e: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-5.

Instance f: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-6.

Instance g: Injury or illness recorded in the OSHA Form 300 for calendar year 2010 as cases number 10-7.

Date By Which Violation Must be Abated: 12/27/2011
Proposed Penalty: \$ 770.00



David A. Doucet
Area Director

See pages 1 through ? 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
Houston North Area Office
507 N. Sam Houston Pkwy. E., Suite 400
Houston, TX 77060-4007
Phone: (281)591-2438 FAX: (281)999-7457



**INVOICE/
DEBT COLLECTION NOTICE**

Company Name: Petag Corp./Rettra Plastic
Inspection Site: 2103 Lyons Ave, Houston, TX 77020
Issuance Date: 12/21/2011

Summary of Penalties for Inspection Number 315675421

Citation 1, Serious	= \$	37730.00
Citation 2, Repeat	= \$	53900.00
Citation 3, Other	= \$	5390.00
TOTAL PROPOSED PENALTIES	= \$	97020.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above or the amounts agreed to in an Informal Settlement Agreement following an Informal Conference. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance.

OSHA does not agree to any restrictions or conditions put on any check or money order 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 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.

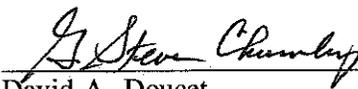
Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts 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 four percent (4%). 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 second and subsequent demand letters sent in an attempt to collect the unpaid debt. Costs will not be assessed for first demand letters and payment default letters.

for 

David A. Doucet
Area Director

12/21/2011

Date