

**U.S. Department of Labor**  
Occupational Safety and Health Administration  
1099 Winterson Road  
Suite 140  
Linthicum, MD 21090  
Phone: 410-865-2055 Fax: 410-865-2068



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## Citation and Notification of Penalty

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**To:**  
Wardman Hotel, LLC, dba Marriott Wardman Park  
Hotel  
and its successors  
2660 Woodley Rd., NW  
Washington, DC 20008

**Inspection Site:**  
2660 Woodley Rd., NW  
Washington, DC 20008

**Inspection Number:** 1087109  
**Inspection Date(s):** 08/24/2015 - 08/24/2015  
**Issuance Date:** 02/24/2016

*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.*

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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. 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. 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 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 on [www.pay.gov](http://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 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](http://www.osha.gov). If you have any dispute with the accuracy of the information displayed, please contact this office.



## NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 02/24/2016. The conference will be held by telephone or at the OSHA office located at 1099 Winterson Road, Suite 140, Linthicum, MD 21090 on \_\_\_\_\_ at

\_\_\_\_\_. Employees and/or representatives of employees have a right to attend an informal conference.

**CERTIFICATION OF CORRECTIVE ACTION WORKSHEET**

**Inspection Number: 1087109**

Company Name: Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
Inspection Site: 2660 Woodley Rd., NW, Washington, DC 20008  
Issuance Date: 02/24/2016

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, 1099 Winterson Road, Suite 140, Linthicum, MD 21090**

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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

29 CFR 1910.133(a)(1): The employer did not ensure that each affected employee uses appropriate eye or face protection when exposed to eye or face hazards from flying particles, molten metal, liquid chemicals, acids or caustic liquids, chemical gases or vapors, or potentially injurious light radiation:

(a) Kitchen - On or about August 24, 2015, the employer did not ensure that appropriate eye protection was used where kitchen staff required to use hazardous liquid chemicals such as but not limited to Lime Away, Eco San, Grease Cutter Plus and/or Super Trump.

(b) Laundry - On or about August 24, 2015, the employer did not ensure that they appropriate eye protection was used where laundry attendants that are required to install and exchange hazardous liquid chemicals such as but not limited to Bleach and Eco-Star Sour HC.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated: 03/07/2016  
Proposed Penalty: \$5500.00

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

Inspection Number: 1087109  
Inspection Date(s): 08/24/2015 - 08/24/2015  
Issuance Date: 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
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**Citation 1 Item 2** Type of Violation: **Serious**

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) Stone Throw Kitchen - On or about August 24, 2015, the employer installed the eyewash station through the door and across the hallway where employees worked with corrosive products such as Greasecutter Plus and Super Trump, which contain Sodium Hydroxide, and Lime-A-Way which contains Uranium Hydrogen Sulphate.

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:  
Proposed Penalty:

03/07/2016  
\$5500.00

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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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 3 a** Type of Violation: **Serious**

29 CFR 1910.1030(c)(1)(i): The employer having employee(s) with occupational exposure did not establish a written Exposure Control Plan designed to eliminate or minimize employee exposure:

(a) Marriott Wardman Park - On or about August 24, 2015, the employer failed to write a comprehensive exposure control plan for hotel staff, located in their Housekeeping and Laundry operations, who handle hotel guest laundry contaminated with blood and/or other potentially infectious materials.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	03/30/2016
Proposed Penalty:	\$5500.00

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

**Inspection Number:** 1087109  
**Inspection Date(s):** 08/24/2015 - 08/24/2015  
**Issuance Date:** 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
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**Citation 1 Item 3 b Type of Violation: **Serious****

29 CFR 1910.1030(c)(2)(i): The employer having employees with occupational exposure did not prepare an exposure determination:

(a) Marriott Wardman Park - On or about August 24, 2015, the employer had failed to identify who on the staff was at risk to exposure to potentially infectious materials in the course of performing their hotel duties.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated: 03/15/2016

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
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**Citation 1 Item 3 c** Type of Violation: **Serious**

29 CFR 1910.1030(f)(2)(i): Hepatitis B vaccination was not made available within 10 working days of initial assignment to all employee(s) with occupational exposure:

(a) On or about August 24, 2015 the employer failed to offer the Hepatitis B vaccination for hotel staff located in their Housekeeping and Laundry operations who handle hotel guest laundry contaminated with blood and/or other potentially infectious materials.

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:

03/07/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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

29 CFR 1910.1030(g)(2)(ii)(A): The employer did not ensure that training was provided to employees with occupational exposure at the time of initial assignment to tasks where occupational exposure might take place:

(a) Marriott Wardman Park - On or about August 24, 2015, housekeeping and laundry employees were handling hotel guests' laundry containing blood and/or other potentially infectious materials and the employer did not provide them with bloodborne pathogen training.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:

03/15/2016



### Citation and Notification of Penalty

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
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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 1910.1200(e)(1): The employer did not develop, implement, and/or maintain at the workplace a written hazard communication program which describes how the criteria specified in 29 CFR 1910.1200(f), (g), and (h) will be met:

(a) Kitchen - On or about August 24, 2015, kitchen staff was required to use hazardous liquid chemicals such as but not limited to Lime-A-Way, Eco San, Grease Cutter Plus and/or Super Trump and the employer had not developed, implemented and maintained a written hazard communication program including revisions for global harmonization.

(b) Housekeeping - On or about August 24, 2015, housekeeping staff was required to use hazardous liquid chemicals such as but not limited to Lemon Lift, 63-Alkaline Bathroom Cleaner and disinfectant, Oasis Multi-Quat Sanitizer and/or Orange Force Oasis Pro 16 Multi-Surface Cleaner Degreaser, bleach and the employer had not developed, implemented and maintained a written hazard communication program including revisions for global harmonization.

(c) Laundry - On or about August 24, 2015, laundry attendants were required to install and exchange out undiluted hazardous liquid chemicals such as but not limited to Bleach and Eco-Star Sour HC and the employer had not developed, implemented and maintained a written hazard communication program including revisions for global harmonization.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet), in addition, documentation demonstrating the 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.

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

**Inspection Number:** 1087109  
**Inspection Date(s):** 08/24/2015 - 08/24/2015  
**Issuance Date:** 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	03/15/2016
Proposed Penalty:	\$7000.00

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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

29 CFR 1910.1200(h)(1): Employees were not provided effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard that the employees had not been previously trained about was introduced into their work area:

(a) Kitchen - On or about August 24, 2015, kitchen staff is responsible for using hazardous liquid chemicals such as but not limited to Lime away, Eco San, Grease Cutter Plus and/or Super Trump and the employer did not provide effective information and training on hazardous chemicals.

(b) Housekeeping - On or about August 24, 2015, housekeeping staff is responsible for using hazardous liquid chemicals such as but not limited to Lemon Lift, 63-Alkaline Bathroom Cleaner and disinfectant, Oasis Multi-Quat Sanitizer and/or Orange Force Oasis Pro 16 Multi-Surface Cleaner Degreaser, bleach and the employer did not provide effective information and training on hazardous chemicals.

(c) Laundry - On or about August 24, 2015, laundry attendants are responsible for installing and exchanging out hazardous liquid chemicals such as but not limited bleach and Eco-Star Sour HC and the employer did not provide effective information and training on hazardous chemicals.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet), in addition, documentation demonstrating the 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:

03/30/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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

29 CFR 1904.7(a): 1904.7(a) The employer did not record workplace injuries and illnesses that would be considered to meet the general recording criteria, and therefore to be recordable, if it results in any of the following: death, days away from work, restricted work or transfer to another job, medical treatment beyond first aid, or loss of consciousness. You must also consider a case to meet the general recording criteria if it involves a significant injury or illness diagnosed by a physician or other licensed health care professional, even if it does not result in death, days away from work, restricted work or job transfer, medical treatment beyond first aid, or loss of consciousness:

(a) Marriott Wardman Park - On or about December 10, 2015, the employer did not record all of the workplace injuries and illnesses that occurred starting with employee number 28 (August 25, 2015) through employee number 68 (December 8, 2015), who received recordable injuries, that were not listed on their 2015 300 injury and illness log.

(In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

Date By Which Violation Must be Abated:  
Proposed Penalty:

03/07/2016  
\$1100.00

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

Inspection Number: 1087109  
Inspection Date(s): 08/24/2015 - 08/24/2015  
Issuance Date: 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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

29 CFR 1904.7(b)(3): The employer did not correctly classify the following work-related injuries or illnesses on the OSHA Form 300 or equivalent:

(a) Marriott Wardman Park - On or about December 10, 2015, the employer did not record the number of days away from work, for employee numbers 28 (August 25, 2015) through 73 (December 31, 2015) on their 2015 300 injuries and illnesses log.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

Date By Which Violation Must be Abated:  
Proposed Penalty:

03/07/2016  
\$1100.00

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 3** Type of Violation: **Other-than-Serious**

29 CFR 1904.29(b)(2): The employer did not fill out or correctly fill out an OSHA Form 301 or equivalent for each recordable injury or illness:

(a) Marriott Wardman Park - On or about February 9, 2016, an OSHA Form 301 or equivalent for employee case numbers 28 through 66 and 68 through 73 with work-related injuries or illnesses, were not completely and/or correctly filled for the calendar year 2015.

Employee Case No. 28 - Date report filled out was missing, case number from log was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 29 - Case number does not match case number on the 300 log and Item 8 and 9 were not checked yes or no.

Employee Case No. 30 - Case number does not match case number on the 300 log and Item 8 and 9 were not checked yes or no.

Employee Case No. 31 - Case number does not match case number on the 300 log.

Employee Case No. 32 - Case number does not match case number on the 300 log and item 8 and 9 were not checked yes or no.

Employee Case No. 33 - Item 8 and 9 were not checked yes or no and case number from the log was missing.

Employee Case No. 34 - The box for who completed the form was blank, case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and item 17 was blank.

Employee Case No. 35 - The date of injury or illness was not the same as the 300 log and the case number does not match case number on the 300 log.

Employee Case No. 36 - Case number does not match case number on the 300 log.

Employee Case No. 37 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and the title line of the person who filled out the form was blank.

Employee Case No. 38 - Case number was missing and item 14 was blank.

Employee Case No. 39 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 40 - The box for who completed the form was blank, case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 41 - Case number was missing.

Employee Case No. 42 - Case number was missing.

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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Employee Case No. 43 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 44 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 45 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and item 17 was blank.

Employee Case No. 46 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and the title line of the person who filled out the form was blank.

Employee Case No. 47 - Case number does not match case number on the 300 log and item 8 and 9 were not checked yes or no.

Employee Case No. 48 (1st) - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and the title line of the person who filled out the form was blank.

Employee Case No. 48 (2nd) - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no, the title line of the person who filled out the form was blank and item 14 was blank.

Employee Case No. 49 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no, the title line of the person who filled out the form was blank and item 17 was blank.

Employee Case No. 50 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 51 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no, the title line of the person who filled out the form was blank and the name of the affected employee did not match the name listed on the 300 log.

Employee Case No. 52 - Case number does not match case number on the on the 300 log and item 8 and 9 were not checked yes or no.

Employee Case No. 53 - Case number does not match case number on the on the 300 log.

Employee Case No. 54 - Case number does not match case number on the on the 300 log.

Employee Case No. 55 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 56 - Case number does not match case number on the 300 log, item 8 and 9 were not checked yes or no and the title line of the person who filled out the form was blank.

Employee Case No. 57 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 58 - Case number does not match case number on the on the 300 log and item 8 and 9 were not checked yes or no.

Employee Case No. 59 - Case number does not match case number on the on the 300 log and last name of affected employee does not match the one on the 300 log.

Employee Case No. 60 - Case number was missing, item 16 was blank, the title line of the person who filled out the form was blank and the last name of the affected employee did not match the one on the

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300 log.

Employee Case No. 61 - Case number was missing, item 8 and 9 were not checked yes or no, items 14, 15, 16 and 17 were blank.

Employee Case No. 62 - Case number does not match case number on the on the 300 log.

Employee Case No. 63 - Case number does not match case number on the on the 300 log and last name of affected employee does not match the one on the 300 log.

Employee Case No. 64 - Case number does not match case number on the on the 300 log.

Employee Case No. 65 - Case number does not match case number on the on the 300 log.

Employee Case No. 66 - Case number was missing.

Employee Case No. 68 - Case number was missing and the last name of affected employee does not match the one on the 300 log.

Employee Case No. 69 - Case number was missing, first name of affected employee does not match the one on the 300 log, the box for who completed the form was blank and item 8 and 9 were not checked yes or no.

Employee Case No. 70 - Case number was missing and item 8 and 9 were not checked yes or no.

Employee Case No. 71 - Case number did not match, the box for who completed the form was blank and item 8 and 9 were not checked yes or no.

Employee Case No. 72 - Case number does not match case number on the on the 300 log.

Employee Case No. 73 - Case number did not match, the box for who completed the form was blank and item 8 and 9 were not checked yes or no.

(b) Marriott Wardman Park - On or about February 9, 2016, an OSHA Form 301 was not filled out for Employee Case No. 67.

Employee Case No. 67 - No 301

(In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

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

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Date By Which Violation Must be Abated:  
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**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 4** Type of Violation: **Other-than-Serious**

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

(a) Marriott Wardman Park - On or about December 10, 2015, employee case numbers 28 through 68 were not recorded within seven calendar days on the 300 log for calendar year 2015.

Employee Case No. 28 - Injury occurred on August 25, 2015 and was not added to the log until January 15, 2016.

Employee Case No. 29 - Injury occurred on August 29, 2015 and was not added to the log until January 15, 2016.

Employee Case No. 30 - Injury occurred on August 30, 2015 and was not added to the log until January 15, 2016.

Employee Case No. 39 - Injury occurred on October 7, 2015 and was not added to the log until January 15, 2016.

Employee Case No. 50 - Injury occurred on October 23, 2015 and was not added to the log until January 15, 2016.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

Date By Which Violation Must be Abated:  
Proposed Penalty:

03/07/2016  
\$1100.00



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 5** Type of Violation: **Other-than-Serious**

29 CFR 1904.32(a)(1): The employer did not review the OSHA 300 log to verify that entries were complete and accurate, and correct any deficiencies identified.

(a) Marriott Wardman Park - On or about January 15, 2016, columns A, B, D, F, H, I, J, K, and L on the 2015 calendar year OSHA 300 log were not completed such as but not limited to Column F- the object/substances that directly injured or made the person ill was not completed for all entries and Columns H through L were blank for all entries.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

Date By Which Violation Must be Abated:  
Proposed Penalty:

04/11/2016  
\$1100.00

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

**Inspection Number:** 1087109  
**Inspection Date(s):** 08/24/2015 - 08/24/2015  
**Issuance Date:** 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 6** Type of Violation: **Other-than-Serious**

29 CFR 1904.32(a)(3): The employer did not certify an OSHA 300A Form or equivalent:

(a) Marriott Wardman Park - On or about February 3, 2016, the employer did not have a certified OSHA 300A Form or equivalent for 2015.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	03/03/2016
Proposed Penalty:	\$1100.00

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



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 7** Type of Violation: **Other-than-Serious**

29 CFR 1904.32(a)(4): The employer did not post an OSHA 300A Form or equivalent by February 1 thru April 30:

(a) Marriott Wardman Park - On or about February 3, 2016, the employer had not posted their 2015 300A summary.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	03/03/2016
Proposed Penalty:	\$1100.00

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

Inspection Number: 1087109  
Inspection Date(s): 08/24/2015 - 08/24/2015  
Issuance Date: 02/24/2016



**Citation and Notification of Penalty**

**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008

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**Citation 2 Item 8** Type of Violation: **Other-than-Serious**

29 CFR 1904.39(a)(2): The employer did not report an in-patient hospitalization, amputation, or loss of an eye as a result of a work-related incident to OSHA within twenty-four (24) hours:

(a) Marriott Wardman Park - On or about November 19, 2015, Employee Case No. 59 on the employers calendar year 2015 OSHA 300 log was admitted to the hospital according to the OSHA Form 301 and they did not report this incident to OSHA within 24 hours.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the Certification of Corrective Action Worksheet).

Date By Which Violation Must be Abated:  
Proposed Penalty:

04/11/2016  
\$5500.00

A handwritten signature in cursive script that reads "Nadira Janack". The signature is written in black ink and is positioned above a horizontal line.

**Nadira Janack**  
Area Director

U.S. Department of Labor  
Occupational Safety and Health Administration  
1099 Winterson Road  
Suite 140  
Linthicum, MD 21090  
Phone: 410-865-2055 Fax: 410-865-2068



## INVOICE / DEBT COLLECTION NOTICE

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**Company Name:** Wardman Hotel, LLC, dba Marriott Wardman Park Hotel  
**Inspection Site:** 2660 Woodley Rd., NW, Washington, DC 20008  
**Issuance Date:** 02/24/2016

<b>Summary of Penalties for Inspection Number</b>	<b>1087109</b>
<b>Citation 1, Serious</b>	<b>\$23500.00</b>
<b>Citation 2, Other-than-Serious</b>	<b>\$13200.00</b>
<b>TOTAL PROPOSED PENALTIES</b>	<b>\$36700.00</b>

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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](http://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.

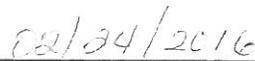
Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts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

  
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**Nadira Janack**  
Area Director

  
\_\_\_\_\_  
Date