Occupational Safety and Health Administration 1128 State Street Suite 200 Erie, PA 16501

Phone: 814-874-5150 Fax: 814-874-5151



Citation and Notification of Penalty

To:

Champion Modular, Inc. 451 Southern Ave. PO Box 269 Strattanville, PA 16258

Inspection Site: 451 Southern Ave. Strattanville, PA 16258

Inspection Number: 1361440

Inspection Date(s): 11/20/2018 - 05/13/2019

Issuance Date: 05/14/2019

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 814-

874-5150. 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 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 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.

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



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on
05/14/2019. The conference will be held by telephone or at the OSHA office located at 1128
State Street, Suite 200, Erie, PA 16501 on at
Employees and/or representatives of employees have a right to attend an informal conference

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1361440

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Issuance Date: 05/14/2019

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, 1128 State Street, Suite 200, Erie, PA 16501

Citation Number	and Item Number	was corrected on		,
By (Method of Abate				
Citation Number By (Method of Abate	ement):	was corrected on		
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Citation Number By (Method of Abate	and Item Number ement):	was corrected on		
	rmation contained in this been informed of the aba	document is accurate and that tement.	the affected employees a	nd their
Signature		Date	<u> </u>	
Typed or Printed Name	;	Title		

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

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

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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 fire hazards and fall hazards from a lack of emergency illumination:

A.) Champion Modulars, Inc.; production area - On or about 11/20/18, and at times prior thereto, the company did not have emergency illumination in the production area for employees to be able to see in the event of a power outage.

ABATEMENT NOTE:

Among other methods, feasible and acceptable means to abate the hazard include, but are not limited to:

- 1.) Install emergency lighting in between the two lines of home manufacturing.
- 2.) Ensure that emergency lighting is operational
- 3.) Keep the emergency lighting in the production area clean from items including, but not limited to, dust and paints.
- 4.) Follow the guidelines outlined in "NFPA 101, Life Safety Codes"

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Proposed Penalty:

06/10/2019

\$7577.00

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

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 2 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:

A.) Champion Modular, Inc. - On or about, 11/20/18, and at times prior thereto, employees were potentially exposed to fire, burn and deflagration hazards from a Delta dust collector that was not equipped with devices and systems to prevent the propagation of deflagration and associated flame fronts from the dust collector through the associated dust collection system dust work and back into the building. The Delta dust collector was not equipped with approved devices to prevent the propagation of deflagration and associated flame fronts throughout the dust collection system. The dust collector collected wood dust.

ABATEMENT NOTE:

Among other methods, feasible means and methods of abatement included, but are not limited to:

- 1.) Equip the dust collector with approved devices to prevent the propagation of a deflagration and associated flame fronts from the dust collector and through the associated duct work back into the building.
- 2.) Follow the guidelines outlined in NFPA 664, "Standard for the Prevention of Fires and Explosions in Wood Processing and Woodworking Facilities"

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

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

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Date By Which Violation Must be Abated:

Proposed Penalty:

.06/10/2019 \$9472.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 3 Type of Violation: Serious

Section 5(a)(1) of the Occupational Safety and Health Act of 1970: The employer did not furnish employees 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 struck by and/or crushed-by hazards:

A.) Champion Modular, Inc., Framing department area, on or about January 10th, 2019 and times prior thereto: The pendant control associated with the Budgit brand 2-ton chain hoist (Model # 115848-7; Serial # 238334) being used to move building frames of unknown weights was missing a function label. The bottom control button of the pendant was not labeled to indicate the direction of movement it would control.

Feasible Means of Abatement

Among other methods, feasible, and acceptable means to correct the condition include:

1) Properly labeling the pendant controls in accordance to ASME B30.11 section 11-1.1.6.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated: Proposed Penalty:

06/10/2019 \$7577.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 4 Type of Violation: Serious

29 CFR 1910.22(a)(1): All places of employment, passageways, storerooms, service rooms, and walking-working surfaces were not kept in a clean, orderly, and sanitary condition:

A.) Champion Modular, Inc.; production line area - On or about, 11/20/18, and at times prior thereto. combustible dust accumulations were present in the higher areas of the facility on items including but not limited to pipes, beams, and the top of electrical outlet boxes. These conditions were present in the production line area.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Proposed Penalty:

06/10/2019 \$9472.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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

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

29 CFR 1910.147(c)(4)(ii): Procedures did not clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy, and the means to enforce compliance including, but not limited to, 29 CFR 1910.147(c)(4)(ii)(A), (c)(4)(ii)(B), (c)(4)(ii)(C) and (c)(4)(ii)(D):

- A.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, employees were performing servicing and maintenance on equipment/machinery that included, but was not limited to, the metal shear. The lockout/tagout procedures did not explain how to bleed off excessive air pressure or how to test equipment to verify proper de-energization.
- B.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, employees were performing servicing and maintenance on equipment/machinery that included, but was not limited to, the foam sealer. The lockout/tagout procedures did not explain how to bleed off excessive air pressure. the requirement to lockout the air source, or how to test equipment to verify proper de-energization.
- C.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, employees were performing servicing and maintenance on equipment/machinery that included, but was not limited to, the elevator. The lockout/tagout procedures did not explain how to test equipment to verify proper deenergization.
- D.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, employees were performing servicing and maintenance on equipment/machinery that included, but was not limited to, compactor. The lockout/tagout procedures did not explain how to bleed off excessive air pressure or how to test equipment to verify proper de-energization.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date

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

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Proposed Penalty:

06/10/2019 \$9472.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 5 b Type of Violation: Serious

29 CFR 1910.147(c)(6)(i): The employer did not conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirement of this standard were being followed:

A.) Champion Modular, Inc. - On or about 11/20/18, and at times prior thereto, employees were performing servicing and maintenance on equipment/machinery that included, but was not limited to, metal shear, foam sealer, elevator, foam sealer, and compactor. The company was not performing periodic inspections of the procedures on at least an annual basis with the maintenance manager.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Occupational Safety and Health Administration

Inspection Number: 1361440

Inspection Date(s): 11/20/2018 - 05/13/2019

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 6 Type of Violation: Serious

29 CFR 1910.213(c)(1): Circular handfed ripsaw(s) were not guarded by an automatically adjusting hood which completely enclosed that portion of the saw above the table and above the material being cut:

A.) Champion Modular, Inc.; rough mill/saw department; farthest from compressor - On or about 12/11/18, and at times prior thereto, the guard on the Delta table saw was damaged. The plastic guard had large holes in both sides of it which exposed employees to portions of the saw blade and decreased the integrity of the guard.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

Date By Which Violation Must be Abated: Proposed Penalty:

06/10/2019 \$13260.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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 7 a Type of Violation: Serious

29 CFR 1910.215(a)(4): Work rest(s) on grinding machinery were not adjusted closely to the wheel with a maximum opening of one eighth inch:

A.) Champion Modular, Inc.; compressor room - On or about 11/20/18, and at times prior thereto, a red American pedestal bench grinder had a work rest that was 1 inch from the grinding wheel. Employees used the grinder to sharpen drill bits.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated: Proposed Penalty:

06/10/2019 \$7577.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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

29 CFR 1910.215(b)(9): Guard for abrasive wheel machine where the operator stands in front of the machine was not constructed so that the peripheral protecting member could be adjusted to the constantly decreasing diameter of the wheel:

A.) Champion Modular, Inc.; compressor room - On or about 11/20/18, and at times prior thereto, a red American pedestal grinder was being used without a tongue guard. Employees used the grinder to sharpen drill bits.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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 8 a Type of Violation: **Serious**

29 CFR 1910.303(b)(2): Listed or labeled electrical equipment was not used or installed in accordance with instructions included in the listing or labeling:

- A.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, homemade metal caged lighting units were being utilized in the modular homes during construction. The lighting units were wired with additional electrical outlets. The electrical wiring and electrical outlets were not listed and labeled for the purpose in which they were being used.
- B.) Champion Modular, Inc. On or about 11/20/18, and at times prior thereto, homemade five gallon plastic bucket lighting units were being utilized in the modular homes during construction. The plastic buckets were wired with additional electrical outlets. The lighting units were constructed with non-UL components, i.e. plastic buckets. Additionally, the electrical outlets were installed on non-UL components, i.e. plastic buckets.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Proposed Penalty:

06/10/2019 \$7577.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 8 b Type of Violation: Serious

29 CFR 1910.303(b)(7): Electrical equipment was not installed in a neat and workmanlike manner.

- A.) Champion Modular, Inc.; decking department On or about 1/9/19, and at times prior thereto, a control pendant was being held together with duct tape. The pendant controlled a hoist on an underhung crane monorail system.
- B.) Champion Modular, Inc.; production area On or about 11/20/18, and at times prior thereto, an electrical panel box did not have the door attached to the panel box. The door hinges were broken.
- C.) Champion Modular, Inc.; decking department On or about 12/11/18, and at times prior thereto, a damaged cord was being utilized on a hoist pendant. The insulation jacket of the cord was cut and covered in electrical tape but internal conductors were exposed.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 1 Item 8 c Type of Violation: Serious

29 CFR 1910.303(g)(1)(ii): The required working space about electric equipment rated 600 volts, nominal, or less to ground, was used for storage:

- A.) Champion Modular, Inc.; framing department On or about 12/11/18, and at times prior thereto, wooden tables and a 5 gallon bucket were stored in front of an electrical panel box.
- B.) Champion Modular, Inc; production area On or about 1/9/19, and at times prior thereto, mirrors were stored in front of an electrical panel box.

ABATEMENT CERTIFICATION REQUIRED: Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement.

Date By Which Violation Must be Abated:

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

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Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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

Citation 2 Item 1 a Type of Violation: Willful

29 CFR 1910.213(c)(2): Hand-fed circular ripsaw(s) were not furnished with a spreader to prevent material from squeezing the saw or being thrown back on the operator:

A.) Champion Modular, Inc; saw department; - On or about 11/16/18, and at times prior thereto, saws used for rip cutting were not equipped with a spreader. The saws without the spreader included, but were not limited to, Delta Unisaw 10 Tilting Arbor saw. An incident occurred on 11/16/18 when a piece of wood that was being ripped was kicked back towards the operator.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

Date By Which Violation Must be Abated: Proposed Penalty:

06/10/2019 \$132598.00

Occupational Safety and Health Administration Inspection Date(s): 11/20/2018 - 05/13/2019

Inspection Number: 1361440

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 2 Item 1 b Type of Violation: Willful

29 CFR 1910.213(c)(3): Hand-fed ripsaw(s) did not have non kickback fingers or dogs so located as to oppose the thrust or tendency of the saw to pick up the material or to throw it back toward the operator:

- A.) Champion Modular, Inc; saw department; On or about 11/16/18, and at times prior thereto, saws used for rip cutting were not equipped with a non kickback device. The saws without the nonkickbacks included, but were not limited to, Delta Unisaw 10 Tilting Arbor saw (model #34-806; Serial #98696117). An incident occurred on 11/16/18 when a piece of wood that was being ripped was kicked back towards the operator.
- B.) Champion Modular, Inc; saw department; saw farthest from the compressor On or about 11/16/18, and at times prior thereto, saws used for cutting were not equipped with a non kickback device. The saws without the non kickbacks included, but were not limited to, Delta Unisaw 10 Tilting Arbor saw.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

Date By Which Violation Must be Abated:

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Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

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

Citation 2 Item 2 à Type of Violation: Willful

29 CFR 1910.28(b)(1)(i): The employer did not ensure that each employee on a walking-working surface with an unprotected side or edge that was 4 feet (1.2 m) or more above a lower level was protected from falling by one or more of the following: Guardrail systems, safety net systems, or personal fall arrest systems:

- A.) Champion Modular, Inc. production area On or about 11/20/18, and at times prior thereto, employees were engaged in work activities on the top of the houses without the use of fall protection. Employees were working up to 10-feet above ground level.
- B.) Champion Modular, Inc.; production area On or about 1/9/19, and at times prior thereto, employees were engaged in work activities on a catwalk that included, but were not limited to, retrieving building materials without guardrails being in place. The catwalk was approximately 8-10 feet above ground level and was missing guardrails.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

Date By Which Violation Must be Abated: Proposed Penalty:

06/10/2019

\$113652.00

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

Occupational Safety and Health Administration

Inspection Number: 1361440

Inspection Date(s): 11/20/2018 - 05/13/2019

Issuance Date: 05/14/2019



Citation and Notification of Penalty

Company Name: Champion Modular, Inc.

Inspection Site: 451 Southern Ave., Strattanville, PA 16258

Citation 2 Item 2 b Type of Violation: Willful

29 CFR 1910.28(b)(13)(i): When work was performed less than 6 feet (1.6 m) from the roof edge, the employer did not ensure each employee was protected from falling by a guardrail system, safety net system, travel restraint system, or personal fall arrest system.

A.) Champion Modular, Inc; production area - On or about 11/20/18, and at times prior thereto, employees were engaged in work activities on the roofs of houses without the use of fall protection. Employees were working up to 10-feet above ground level.

ABATEMENT CERTIFICATION AND DOCUMENTATION REQUIRED: Abatement certification and documentation required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of the abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of the equipment, photographic or video evidence of abatement or other written records.

Date By Which Violation Must be Abated:

06/10/2019

Brendan Claybaugh

Area Director

Occupational Safety and Health Administration 1128 State Street Suite 200 Erie, PA 16501



INVOICE / DEBT COLLECTION NOTICE

Company Name:

Champion Modular, Inc.

Inspection Site:

451 Southern Ave., Strattanville, PA 16258

Issuance Date:

05/14/2019

Summary of Penalties for Inspection Number

1361440

Citation 1, Serious

\$71984.00

Citation 2, Willful

\$246250.00

TOTAL PROPOSED PENALTIES

\$318234.00

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.

<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.

Brendan Claybaugh

Area Director

Date