

U.S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration
8344 East R.L. Thornton Freeway, Suite 420
Dallas, TX 75228
Phone: 214-320-2400 / Fax: 214-320-2598



Citation and Notification of Penalty

To:
Landes Foods, LLC
7777 Hines Place
Dallas, TX 75235

Inspection Number: 588658
Inspection Date(s): 08/14/2012 - 11/12/2012
Issuance Date: 02/13/2013

Inspection Site:
7777 Hines Place
Dallas, TX 75235

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 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.

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 each violation which you do not contest, you must provide **abatement certification** to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 10 calendar days after each abatement date. Abatement certification includes the date and method of abatement. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. The abatement certification letter must be posted at the location where the violation appeared and the corrective action took place or employees must otherwise be effectively informed about abatement activities. A sample abatement certification letter is enclosed with this Citation. In addition, where the citation indicates that **abatement documentation** is necessary, evidence of the purchase or repair of equipment, photographs or video, receipts, training records, etc., verifying that abatement has occurred is required to be provided to the Area Director.

Employer Discrimination Unlawful – The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the U.S. Department of Labor Area Office at the address shown above.

Employer Rights and Responsibilities – The enclosed booklet (OSHA 3000) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Notice to Employees – The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above and postmarked within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and Notification of Penalty.

Inspection Activity Data – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 02/13/2013. The conference will be held at the OSHA office located at 8344 East R.L.

Thornton Freeway, Suite 420, Dallas, TX 75228 on _____ at

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 588658

Company Name: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235
Issuance Date: 02/13/2013

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, 8344 E. R.L. Thornton Freeway, Suite 420, Dallas, TX 75228**

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: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235

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

29 CFR 1910.95(d)(1): When information indicated that any employee's exposure equaled or exceed the 8-hour time-weighted average of 85 decibels, the employer did not develop and implement a monitoring program:

The employer does not develop and implement a monitoring program when employees' exposures equal or exceed an 8-hour time-weighted average (TWA) of 85 decibels. This violation occurred on August 22 and 24, 2012, when employees' exposures exceeded 85 dBA and the employer had not developed and implemented a monitoring program:

- a) In the corn processing department, a lead operator was exposed to continuous noise levels at 74.61% of the permissible 8-hour TWA. The equivalent level of 74.61% is approximately 87.8 dBA. Sampling was performed for 480 minutes during one shift.
- b) In the corn processing department, a machine operator/lead assistant was exposed to continuous noise levels at 81.76% of the permissible 8-hour TWA. The equivalent level of 81.76% is approximately 88.5 dBA. Sampling was performed for 472 minutes during one shift. Zero exposure was assumed for the unsampled period of 8 minutes.
- c) In the corn processing department, a machine operator was exposed to continuous noise levels at 81.69% of the permissible 8-hour TWA. The equivalent level of 81.69% is approximately 88.5 dBA. Sampling was performed for 464 minutes during one shift. Zero exposure was assumed for the unsampled period of 16 minutes.
- d) In the corn processing department, a grinder operator was exposed to continuous noise levels at 80.95% of the permissible 8-hour TWA. The equivalent level of 80.95% is approximately 88.4 dBA. Sampling was performed for 478 minutes during one shift. Zero exposure was assumed for the unsampled period of 2 minutes.

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Occupational Safety and Health Administration

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Citation and Notification of Penalty

Company Name: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235

e) In the flour processing department, a lead operator was exposed to continuous noise levels at 103.1% of the permissible 8-hour TWA. The equivalent level of 103.1% is approximately 90.2 dBA. Sampling was performed for 475 minutes during one shift. Zero exposure was assumed for the unsampled period of 5 minutes.

f) In the flour processing department, a machine operator was exposed to continuous noise levels at 90.53% of the permissible 8-hour TWA. The equivalent level of 90.53% is approximately 89.2 dBA. Sampling was performed for 462 minutes during one shift. Zero exposure was assumed for the unsampled period of 18 minutes.

g) In the flour processing department, a machine operator was exposed to continuous noise levels at 112.2% of the permissible 8-hour TWA. The equivalent level of 112.2% is approximately 90.8 dBA. Sampling was performed for 480 minutes during one shift.

h) In the corn processing department, a corn cooker operator was exposed to continuous noise levels at 91.43% of the permissible 8-hour TWA. The equivalent level of 91.43% is approximately 89.3 dBA. Sampling was performed for 480 minutes during one shift.

i) In the corn processing department, a chip fryer operator was exposed to continuous noise levels at 93.88% of the permissible 8-hour TWA. The equivalent level of 93.88% is approximately 89.5 dBA. Sampling was performed for 480 minutes during one shift.

Pursuant to 29 C.F.R. 1903.19, within ten calendar days of the abatement date, the employer must submit documentation showing that it is in compliance with the standard, including describing the steps it is taking to ensure that a monitoring program is developed and implemented.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

03/07/2013
\$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: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235

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

29 CFR 1910.95(g)(1): The employer did not establish and maintain an audiometric testing program as provided by 29 CFR 1910.95(g) by making audiometric testing available to all employees whose exposures equal or exceed an 8-hour time-weighted average of 85 decibels:

The employer does not maintain an audiometric testing program for all employees whose noise exposures equal or exceed an 8-hour time-weighted average (TWA) of 85 dBA. This violation occurred on August 22 and 24, 2012, when the employer had not made audiometric testing available to employees whose noise exposure exceeded an 8-hour TWA of 85 dBA.

- a) In the corn processing department, a lead operator was exposed to continuous noise levels at 74.61% of the permissible 8-hour TWA. The equivalent level of 74.61% is approximately 87.8 dBA. Sampling was performed for 480 minutes during one shift.
- b) In the corn processing department, a machine operator/lead assistant was exposed to continuous noise levels at 81.76% of the permissible 8-hour TWA. The equivalent level of 81.76% is approximately 88.5 dBA. Sampling was performed for 472 minutes during one shift. Zero exposure was assumed for the unsampled period of 8 minutes.
- c) In the corn processing department, a machine operator was exposed to continuous noise levels at 81.69% of the permissible 8-hour TWA. The equivalent level of 81.69% is approximately 88.5 dBA. Sampling was performed for 464 minutes during one shift. Zero exposure was assumed for the unsampled period of 16 minutes.
- d) In the corn processing department, a grinder operator was exposed to continuous noise levels at 80.95% of the permissible 8-hour TWA. The equivalent level of 80.95% is approximately 88.4 dBA. Sampling was performed for 478 minutes during one shift. Zero exposure was assumed for the unsampled period of 2 minutes.

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: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235

e) In the flour processing department, a lead operator was exposed to continuous noise levels at 103.1% of the permissible 8-hour TWA. The equivalent level of 103.1% is approximately 90.2 dBA. Sampling was performed for 475 minutes during one shift. Zero exposure was assumed for the unsampled period of 5 minutes.

f) In the flour processing department, a machine operator was exposed to continuous noise levels at 90.53% of the permissible 8-hour TWA. The equivalent level of 90.53% is approximately 89.2 dBA. Sampling was performed for 462 minutes during one shift. Zero exposure was assumed for the unsampled period of 18 minutes.

g) In the flour processing department, a machine operator was exposed to continuous noise levels at 112.2% of the permissible 8-hour TWA. The equivalent level of 112.2% is approximately 90.8 dBA. Sampling was performed for 480 minutes during one shift.

h) In the corn processing department, a corn cooker operator was exposed to continuous noise levels at 91.43% of the permissible 8-hour TWA. The equivalent level of 91.43% is approximately 89.3 dBA. Sampling was performed for 480 minutes during one shift.

i) In the corn processing department, a chip fryer operator was exposed to continuous noise levels at 93.88% of the permissible 8-hour TWA. The equivalent level of 93.88% is approximately 89.5 dBA. Sampling was performed for 480 minutes during one shift.

Pursuant to 29 C.F.R. 1903.19, within ten calendar days of the abatement date, the employer must submit documentation showing that it is in compliance with the standard, including describing the steps it is taking to ensure that an audiometric testing program is established and maintained.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

03/07/2013
\$7000.00

U.S. DEPARTMENT OF LABOR
Occupational Safety and Health Administration

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Citation and Notification of Penalty

Company Name: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235

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

29 CFR 1910.1048(d)(1)(i): Employees of a workplace covered by this standard were not monitored to determine their exposure to formaldehyde:

The employer does not monitor employees to determine their exposure to formaldehyde. This violation was discovered on August 24, 2012, in the processing department, where the employer did not determine each employee's exposure to formaldehyde by taking personal breathing zone samples which are representative of each employee's exposure. The employer did not determine formaldehyde exposure levels for employees in the following job titles: chip fryer operators, corn line #5 machine operators, and corn mixer operators.

LANDES FOODS, LLC WAS PREVIOUSLY CITED AS LOBO TORTILLA FACTORY, INC. FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.1048(d)(1)(i), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 312125594, CITATION NUMBER 1, ITEM NUMBER 2A, AND WAS AFFIRMED AS A FINAL ORDER ON MAY 19, 2011, WITH RESPECT TO A WORKPLACE LOCATED AT 7777 HINES PLACE, DALLAS, TEXAS 75235.

Pursuant to 29 C.F.R. 1903.19, within ten calendar days of the abatement date, the employer must submit documentation showing that it is in compliance with the standard, including describing the steps it is taking to ensure that employees are monitored to determine their exposure to formaldehyde.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

03/07/2013
\$27500.00


Stephen Boyd
Area Director

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

U.S. DEPARTMENT OF LABOR

Occupational Safety and Health Administration
8344 East R.L. Thornton Freeway, Suite 420
Dallas, TX 75228
Phone: 214-320-2400 / Fax: 214-320-2598



**INVOICE /
DEBT COLLECTION NOTICE**

Company Name: Landes Foods, LLC
Inspection Site: 7777 Hines Place, Dallas, TX 75235
Issuance Date: 02/13/2013

Summary of Penalties for Inspection Number	588658
Citation 1, Serious	\$14000.00
Citation 2, Repeat	\$27500.00
TOTAL PROPOSED PENALTIES	\$41500.00

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.

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 or conditions do not exist.

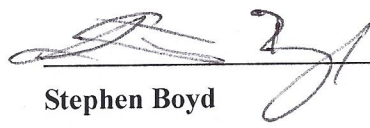
If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 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.



Stephen Boyd
Area Director

4-2-13, 2013
Date