

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Compliance

9400 Innovation Drive, Suite 120
Manassas, VA 20110
Phone: (703) 392-0900 Fax: (703) 392-0308



Citation and Notification of Penalty

To:
T.D. Fraley & Sons, Inc.
and its successors
82 S. Early Street
Alexandria, VA 22304

Inspection Number: 1335210
Inspection Date(s): 08/02/2018-08/02/2018
Issuance Date: 01/24/2019

Inspection Site:
6541 Backlick Road
Springfield, VA 22150

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.

Citation and Notification of Penalty. Described herein are alleged violations of Virginia's Occupational Safety and Health (VOSH) laws, standards and/or regulations. Any penalty proposed is based on the corresponding violation. In accordance with Virginia Code §40.1-49.4(b)(4), you must abate all alleged violations by the dates listed and pay the penalties proposed, unless, within 15 working days (excluding weekends and State and Federal holidays) from the date you receive this citation, you submit a written notice of contest to the Virginia Department of Labor and Industry Regional Office at the address listed above. Issuance of this citation does not constitute a finding by the Commissioner that you have violated the law, standard or regulation described unless you fail to file a written notice of contest or this citation is affirmed by a court of law.

Please read the enclosed booklet entitled *Employer Responsibilities and Courses of Action Following a VOSH Inspection* in conjunction with this citation to learn your rights and responsibilities.

Posting. Virginia law requires you to immediately post a copy of this Citation in a prominent place at or near the location of the violation(s), or if it is not practicable because of the nature of your operations to do so, in a place where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) have been abated, or for 3 working days (excluding weekends, State and Federal holidays), whichever is longer. **The penalty amounts may be marked out or covered up prior to posting. Please note that these penalty amounts are releasable by the Department in response to a Freedom of Information Act (FOIA) request.**

Informal Conference. You have the right to an informal conference with the appropriate VOSH Regional Safety or Health Director at which you may present evidence to support amending the citation, order of abatement or penalties proposed. An informal conference, which is normally held during the 15 working day contest period, is optional. If you wish to attend an informal conference, you must contact the appropriate VOSH Regional Safety or Health Director at the Regional Office listed above.

If you request an informal conference, you must notify your employees of the time and place. Be sure to bring to the conference any documentation of existing conditions as well as abatement steps taken thus far. If conditions warrant, this matter may be resolved amicably without the need for litigation, by way of an Informal Settlement Agreement.

Requesting an informal conference does not extend the 15 working day contest period.

Right to Contest. You have the right to contest this Citation. 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. This citation and the penalties proposed will become a final order of the Commissioner of Labor and Industry unless you notify VOSH in writing within 15 working days of receiving this citation that you contest the citation or any part thereof.

Penalty Payment. Penalties are due within 15 working days of receipt of this notification unless you contest. Make your check or money order payable to "Commonwealth of Virginia ". **Please indicate the Inspection Number on the check or money order.**

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

Notification of Corrective Action. For violations which you do not contest, you must promptly notify the appropriate VOSH Regional Safety or Health Director at the Regional Office listed above, by completing the enclosed Report on Correction of Violations form, and indicates that you have taken appropriate corrective action by the date(s) specified in this citation. The form must include abatement steps you have taken and the dates, together with adequate supporting documentation, e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results, etc.

Employment Discrimination Unlawful. Virginia Code §§40.1-51.2:1 and -51.2:2 prohibit discrimination against any employee who has filed a complaint or who has exercised any rights under the safety and health provisions of Title 40.1 of the Code of Virginia. An employee who believes that he/she has been discriminated against may file a complaint no later than 60 days after the discrimination occurred with the VOSH Office of Whistleblower Protection at Suite 207, 600 East Main Street, Richmond, Virginia 23219.

Notice to Employees. The law gives an employee or his/her representative the opportunity to contest in writing any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the Regional Office at the address shown above and postmarked within 15 working days (excluding weekends and State and Federal holidays) of the employer's receipt of this Citation.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with VOSH to discuss the Citation(s) issued 01/24/2019. The conference will be held at the VOSH office located at 9400 Innovation Drive, Suite 120 Manassas, VA 20110 on _____ at _____. Employees and/or representatives of employees have a right to attend an informal conference.

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Citation and Notification of Penalty

Company Name: T.D. Fraley & Sons, Inc.
Inspection Site: 6541 Backlick Road Springfield, VA 22150

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

1926.451(c)(2)(ii): The employer, T.D. Fraley & Sons, Inc. **did not ensure that unstable objects shall not be used to support scaffolds or platform units.**

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, employees had been working on scaffolds to perform brick laying tasks while the scaffolds were being supported with blocks and boards.

Instance One: **The scaffold located on the south side of the building was being supported with blocks and boards down one entire side of the scaffold. The scaffold was erected approximately 20 feet in height.**

Instance Two: **The scaffold located in the rear of the building was being supported with blocks and boards. The scaffold was erected approximately 14 feet in height.**

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$1950.00

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

1926.451(c)(2)(i):The employer, T.D. Fraley & Sons, Inc. **did not ensure that footings shall be level, sound, rigid, and capable of supporting the loaded scaffold without settling or displacement.**

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, employees had been working on scaffolds while the scaffolds were being supported with blocks and boards. The blocks could settle or displacement could occur.

Instance One: The scaffold located on the south side of the building was being supported with blocks and boards down one entire side of the scaffold. The scaffold was erected approximately 20 feet in height.

Instance Two: The scaffold located in the rear of the building was being supported with blocks and boards. The scaffold was erected approximately 14 feet in height.

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$0.00

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Citation and Notification of Penalty

Company Name: T.D. Fraley & Sons, Inc.
Inspection Site: 6541 Backlick Road Springfield, VA 22150

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

1926.451(e)(1): The employer, T.D. Fraley & Sons, Inc. did not ensure that when scaffold platforms are more than 2 feet (0.6 m) above or below a point of access, portable ladders, hook-on ladders, attachable ladders, stair towers (scaffold stairways/towers), stairway-type ladders (such as ladder stands), ramps, walkways, integral prefabricated scaffold access, or direct access from another scaffold, structure, personnel hoist, or similar surface shall be used. Crossbraces shall not be used as a means of access.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, employees had been working on top of a scaffold that was erected three sections in height and was located on the south side of the building without having adequate access to safely get to the working platforms. The employees were utilizing the scaffold end frames to gain access to the scaffold platforms.

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$0.00

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

1926.451(g)(4)(i): The employer, T.D. Fraley & Sons, Inc. did not ensure that guardrail systems shall be installed along all open sides and ends of platforms. Guardrail systems shall be installed before the scaffold is released for use by employees other than erection/dismantling crews.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, Two employees were working on a scaffold bracket platform installing brick to the front of the building without any type of fall protection being used or in place. One employee was working near the end of the scaffold platform and was exposed to a fall hazard of approximately 11 feet in height to a lower level.

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$0.00

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

1926.454(a): The employer, T.D. Fraley & Sons, Inc. did not ensure that each employee who performs work while on a scaffold trained by a person qualified in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards. The training shall include the following

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Citation and Notification of Penalty

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Inspection Site: 6541 Backlick Road Springfield, VA 22150

areas, as applicable:

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, employees had been performing work on scaffolds without the employees being trained by a person qualified in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards. The scaffolds were located on the south side and rear of the building.

Date by Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$0.00

Citation 1 Item 1 f

Type of Violation: **Serious**

1926.454(b): The employer, T.D. Fraley & Sons, Inc. did not ensure that each employee who is involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold trained by a competent person to recognize any hazards associated with the work in question.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, It was determined that prior to the inspection employees had erected scaffolds on the south side and rear of the building and employees were and had been working on both scaffolds that were being supported by unstable objects and the scaffold that was erected on the south side of the building was erected within 10 feet of overhead high voltage lines without the employer ensuring that each employee who is involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold be trained by a competent person to recognize any hazards associated with the work in question prior to erecting the scaffold.

Date by Which Violation Must Be Abated:

February 28, 2019

Proposed Penalty:

\$0.00

Citation 1 Item 2

Type of Violation: **Serious**

Va. Code §40.1-49.4.0 and §59.1-409.B: The employer, T.D. Fraley & Sons, Inc. **did not ensure that their employees who will be engaged in work within 10 feet of any overhead high voltage line,** with the provisions of this chapter and the regulations prescribed and promulgated pursuant to it.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, that two employees of T.D. Fraley & Sons, Inc. were working on a scaffold that had been erected under overhead high voltage lines on the south side of the building. Employee number two was laying bricks out on the scaffold platform. **Employee number one was attempting to install metal guard rails to the top of the scaffold and during the course of work**

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Citation and Notification of Penalty

Company Name: T.D. Fraley & Sons, Inc.
Inspection Site: 6541 Backlick Road Springfield, VA 22150

the employee made contact with the overhead high voltage line and received an electric shock. The top of the scaffold was erected approximately 87 inches below the 19,900 volt, phase conductors. The employer did not ensure that employees were trained on the requirements of the Overhead High Voltage Safety Act, prior to the employees performing work within 10 feet of any overhead high voltage line.

Date by Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$12726.00

Citation 2 Item 1

Type of Violation: **Willful-Serious**

Va. Code §40.1-49.4.0 and §59.1-408.1: The employer, T.D. Fraley & Sons, Inc. did not ensure that unless danger of contact with overhead high voltage lines has been guarded against as provided by §§ 59.1-410: 1. No person shall, individually or through an agent or employee, perform, or require any other person to perform, any work, as defined in §§ 59.1-407, that will cause any person or tools, machinery, ladders, antennas, equipment, covered equipment, supplies, materials, or apparatus to be placed within 10 feet (3.1 meters) of any overhead high voltage line.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, two employees of T.D. Fraley & Sons, Inc. were working on a scaffold that had been erected under overhead high voltage lines on the south side of the building. Employee number one was attempting to install metal guard rails to the top of the scaffold and during the course of work; the employee made contact with the overhead line and received an electric shock. The top of the scaffold was erected approximately 87 inches below the 19,900 volt, phase conductors.

Date by Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$127254.00

Citation 2 Item 2

Type of Violation: **Willful-Serious**

Va. Code §40.1-49.4.0 and §59.1-408.1: The employer, T.D. Fraley & Sons, Inc. did not ensure that unless danger of contact with overhead high voltage lines has been guarded against as provided by §§ 59.1-410: 1. No person shall, individually or through an agent or employee, perform, or require any other person to perform, any work, as defined in §§ 59.1-407, that will cause any person or tools, machinery, ladders, antennas, equipment, covered equipment, supplies, materials, or apparatus to be placed within 10 feet (3.1 meters) of any overhead high voltage line.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, that two employees of T.D. Fraley & Sons, Inc. were working on a scaffold that had been erected under overhead high voltage lines on the south side of the building. Employee number two was laying bricks out on the scaffold platform which was erected approximately 87 inches below the 19,900 volt, phase conductors.

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Citation and Notification of Penalty

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Inspection Site: 6541 Backlick Road Springfield, VA 22150

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$127254.00

Citation 2 Item 3 Type of Violation: **Willful-Serious**

Va. Code §40.1-49.4.0 and §59.1-408.1: The employer, T.D. Fraley & Sons, Inc. **did not ensure that unless danger of contact with overhead high voltage lines has been guarded against** as provided by §§ 59.1-410: 1. No person shall, individually or through an agent or employee, perform, or require any other person to perform, any work, as defined in §§ 59.1-407, that will cause any person or tools, machinery, ladders, antennas, equipment, covered equipment, supplies, materials, or apparatus to be placed within 10 feet (3.1 meters) of any overhead high voltage line.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, during the inspection employee number three was observed removing metal guard rails from the top of the scaffold in attempts to disassemble the scaffold on the south side of the building, prior to the overhead high voltage lines being de-energized and grounded by Dominion Energy lineman that were onsite. The top of the scaffold was approximately 87 inches below the 19,900 volt, phase conductors and exposed the employee to a potential electric shock or electrocution.

Date by Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$127254.00

Citation 2 Item 4 Type of Violation: **Willful-Serious**

Va. Code §40.1-49.4.0 and §59.1-410.A: The employer, T.D. Fraley & Sons, Inc. did not ensure that when any person desires to carry on any work in closer proximity to any overhead high voltage line than permitted by this chapter, the person responsible for the work shall promptly notify the owner or operator of the high voltage line on a working day, or in emergency situations as soon as possible under the circumstances, in the manner prescribed in §§ 59.1-411. The work shall be performed only after satisfactory mutual arrangements have been negotiated between the owner or the operator of the lines or both and the person responsible for the work. The negotiations shall proceed promptly and in good faith with the goal of accommodating the requested work consistent with the owner's or operator's service needs and the duty to protect the public from the danger of overhead high voltage lines. The owner or operator of the lines shall initiate the agreed upon safety arrangements within five working days from the date of the request of the person responsible for the work. The owner and operator of the lines shall complete the work promptly and without interruption, consistent with the

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Company Name: T.D. Fraley & Sons, Inc.
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owner's or operator's service needs. Arrangements may include:

(i) placement of temporary mechanical barriers separating and preventing contact between material, equipment, or persons and overhead high voltage lines, (ii) temporary de-energization and grounding, (iii) temporary relocation or raising of the lines, or (iv) other such measures found to be appropriate in the judgment of the owner or operator of the lines.

The person responsible for the work shall ensure that the temporary safety arrangements described in this subsection are completed prior to the commencement of any such work.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, two employees of T.D. Fraley & Sons, Inc. were working on a scaffold that had been erected under overhead high voltage lines on the south side of the building. Employee number one was attempting to install metal safety guards to the top of the scaffold and during the course of work; the employee made contact with the overhead line and received an electric shock. The top of the scaffold was erected approximately 87 inches below the 19,900 volt, phase conductors. The employer did not notify the owner of the power line to make necessary safety arrangements, nor did the employer ensure that temporary safety arrangements had been completed prior to the commencement of work being performed within 10 feet of any overhead high voltage line.

Date by Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$127254.00

Citation 3 Item 1

Type of Violation: **Other-than-Serious**

40.1-51.1.D.i: The employer, T.D. Fraley & Sons, Inc. failed to report to the Virginia Department of Labor and Industry within twenty-four hours any work-related incident resulting in (ii) the inpatient hospitalization of one or more persons as prescribed in the rules and regulations of the Safety and Health Codes Board.

On August 02, 2018, located at 6541 Backlick Road, Springfield, Virginia 22150, it was determined that on July 31, 2018, that employees were working on a scaffold that had been erected under overhead high voltage lines on the south side of the building. Employee number one was attempting to install metal guard rails to the top of the scaffold and during the course of work; the employee made contact with the overhead line and received an electric shock. **The employee was hospitalized for treatment of his injuries and the employer did not notify the Virginia Department of Labor and Industry of the inpatient hospitalization within twenty-four hours of the incident. The incident occurred on July 31, 2018, at approximately 11:30 AM.**

Date by Which Violation Must Be Abated:

Corrected During Inspection

Proposed Penalty:

\$5000.00

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Citation and Notification of Penalty

Company Name: T.D. Fraley & Sons, Inc.
Inspection Site: 6541 Backlick Road Springfield, VA 22150

Daniel Wells
Regional Safety Director

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Enforcement
9400 Innovation Drive, Suite 120
Manassas, VA 20110
Phone: (703) 392-0900 FAX: (703) 392-0308



INVOICE/DEBT COLLECTION NOTICE

Company Name: T.D. Fraley & Sons, Inc.
Inspection Site: 6541 Backlick Road Springfield, VA 22150
Issuance Date: 01/24/2019
Inspection Number: 1335210

Summary of Proposed Penalties:

Citation 1 Item 1a, Serious	1950.00
Citation 1 Item 1b, Serious	0.00
Citation 1 Item 1c, Serious	0.00
Citation 1 Item 1d, Serious	0.00
Citation 1 Item 1e, Serious	0.00
Citation 1 Item 1f, Serious	0.00
Citation 1 Item 2, Serious	12726.00
Citation 2 Item 1, Willful-Serious	127254.00
Citation 2 Item 2, Willful-Serious	127254.00
Citation 2 Item 3, Willful-Serious	127254.00
Citation 2 Item 4, Willful-Serious	127254.00
Citation 3 Item 1, Other-than-Serious	5000.00
TOTAL PROPOSED PENALTIES:	528692.00

Pursuant to Virginia Code §40.1-49.4.A.4.(a), the Commissioner of the Department of Labor and Industry may assess interest on all past-due penalties as well as administrative costs incurred in the collection of the penalties for violations of Virginia Occupational Safety and Health (VOSH) laws, regulations, and standards. Interest charges are assessed at an annual rate in accordance with Virginia Code §2.2-4805.

Interest shall accrue from the date on which the citation, either as issued or as amended, becomes a final order of the Commissioner. A citation becomes a final order 15 working days after the date that the employer receives the citation unless the employer files a notice of contest with VOSH. **Interest is waived if the employer pays the full amount within 30 calendar days of the final order date.**

A debt is past-due 30 calendar days after the final order date unless the employer makes a satisfactory payment arrangement with the Commissioner. If the debt remains unpaid for more than 90 days, it is deemed delinquent and referred to the Office of the Attorney General or other collection agency for collection. Administrative costs incurred in collecting the debt will be added to the amount of the debt.

To avoid potential interest and collection costs, please send payment promptly for the total amount of the uncontested penalties shown on the citation to the Accounting Office, Virginia Department of Labor and Industry, Main Street Centre,

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Virginia Occupational Safety and Health (VOSH) Enforcement
9400 Innovation Drive, Suite 120
Manassas, VA 20110
Phone: (703) 392-0900 FAX: (703) 392-0308



600 East Main Street, Suite 207, Richmond, Virginia 23219. You may use the enclosed self-addressed envelope. **Please make your check or money order payable to: "Commonwealth of Virginia". Please indicate the Inspection Number on the payment. Do not send payment to the Regional Office.**

Daniel Wells
VOSH Regional Safety Director

Date

Virginia Department of Labor and Industry
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9400 Innovation Drive, Suite 120
Manassas, VA 20110
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REPORT OF CORRECTIVE ACTIONS/ABATEMENT VERIFICATION

Company Name:

T.D. Fraley & Sons, Inc.
6541 Backlick Road
Springfield, VA 22150

RETURN FORM TO:

Virginia Department of Labor and Industry
9400 Innovation Drive, Suite 120
Manassas, VA 20110
Phone: (703) 392-0900 Fax: (703) 392-0308

Inspection Number: 1335210

Please provide the corrective action taken and date of completion by each numbered item as indicated on the attached form, along with adequate supporting documentation (e.g., copies of written programs (Safety, Lockout/Tagout, Hazard Communication, Respiratory Protection, Confined Spaces, etc.), drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results (such as air contaminants, noise monitoring, asbestos, lead, etc). For accuracy, please refer to the enclosed citations when completing this form.

Be sure to address all items on the citation, including any other-than-serious items. Failure to do so will delay documentation of your abatement efforts and may result in a follow-up inspection and could result in additional proposed penalties of \$1,000.00. Please be aware that Virginia Code §40.1-51.4:2 provides for a fine of not more than \$10,000.00, or imprisonment for not more than six (6) months, or both, for making false statements. Please type or print legibly.

Also, please be sure to sign and date this form.

Abatement Verification Statement:

Regarding the abatement actions on the following page(s), the undersigned certifies that:

1. All affected employees were promptly notified of all the hazards which were cited in this VOSH Citation.
2. For ALL items cited, a copy of the citation was posted at or near the location where each violation described in the citation occurred until each violation was abated or for a minimum of 3 working days (excluding weekends and State and Federal holidays), whichever is later; or
3. For all hand held or moveable equipment a warning tag or copy of the citation was attached to the equipment until the violation was abated, until the item was removed from service, or until such time as the item was no longer in the employer's control.
4. All items cited on the VOSH Citation were corrected and a copy of the Abatement Verification was made available for review to all affected employees by posting or other appropriate means on the date of the signing of this form.

NOTE: PLEASE MARK ABATEMENT VERIFICATION WITH MATCHING VIOLATIONS.

Employer Signature / Title

Date of Verification

Print Name and Title of Employee Representative



REPORT OF CORRECTIVE ACTIONS/ABATEMENT VERIFICATION

Citation #:			Item Number			Date Item Corrected	
1			1a				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							
Citation #:			Item Number			Date Item Corrected	
1			1b				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							
Citation #:			Item Number			Date Item Corrected	
1			1c				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							

Citation #:			Item Number			Date Item Corrected	
1			1d				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
1			1e				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
1			1f				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
1			2				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			1				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			2				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			3				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			4				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
3			1				
<p>Corrective action taken:</p> <hr/> <hr/> <hr/> <p>List type of supporting documentation attached: _____</p>							