

U.S. Department of Labor
Occupational Safety and Health Administration
1141 Montlimar Drive
Suite 1006
Mobile, AL 36609
Phone: 251-441-6131 Fax: 251-441-6396



Citation and Notification of Penalty

To:
Golden Dragon Copper, Inc., dba GD Copper (U.S.A.),
Inc.
405 GD Copper Drive
Pine Hill, AL 36769

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016

Inspection Site:
405 GD Copper Drive
Pine Hill, AL 36769

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. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Right to Contest – You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest proposed penalties and/or abatement dates without contesting the underlying violations. **Unless you inform the Area Director in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency.**

Penalty Payment – Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to “DOL-OSHA”. Please indicate the Inspection Number on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is:

<https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>.

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

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

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

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

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

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

Inspection Activity Data – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. 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 08/01/2016. The conference will be held by telephone or at the OSHA office located at 1141 Montlimar Drive, Suite 1006, Mobile, AL 36609 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1125762

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769
Issuance Date: 08/01/2016

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: **U.S. Department of Labor – Occupational Safety and Health Administration, 1141 Montlimar Drive, Suite 1006, Mobile, AL 36609**

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

Typed or Printed Name

Date

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

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.23(c)(1): Open-sided floors and/or platforms four feet or more above adjacent floor or ground level were not guarded with standard railings (or equivalent) and toeboards:

a) Platform above electrical room #7; On or about February 17, 2016 and at times prior thereto, the employer exposed employees to fall hazards in that employees were allowed to walk and work on a platform 14 foot above the concrete ground below that did not have a standard handrail which included a mid-rail.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/15/2016
\$5500.00

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

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Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.23(a)(8): Every floor hole into which persons can accidentally walk was not guarded:

a) Water Treatment area; On or about March 29, 2016 and at times prior thereto, the employer exposed employees to slip/trip or caught in hazards in that employees were allowed to walk and work around an 8 inch x 9 inch floor hole that was not protected by a cover or railing.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/15/2016
\$4400.00

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

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Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.27(d)(2)(ii): Landing platforms were not equipped with standard railings arranged to give safe access to the ladder.

a) Make up water pump pits; On or about February 16, 2016 and at times prior thereto, employees were exposed to fall hazards when they were required to climb over guardrails to access and exit the ladder platform.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5500.00

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



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.146(c)(1): The employer did not evaluate the workplace to determine if any spaces were permit-required confined spaces:

- a) Water Treatment area; On or about February 16, 2016 and at times prior thereto, the employer exposed employees to confined space hazards including but not limited to engulfment, oxygen deficiency and physical hazards in that the employer allowed employees to enter a pit where the sump pump for the water used to cool the copper tubing is located without first evaluating the space to determine if it is a permit required confined space.

- b) Make-up water pump pits - On or about February 16, 2016 and at times prior thereto, the employer exposed employees to confined space hazards including but not limited to engulfment, oxygen deficiency and physical hazards in that the employer allowed employees to enter a pit where the sump pump for the water used to cool the copper tubing is located without first evaluating the space to determine if it is a permit required confined space.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/15/2016
\$5500.00

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

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Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

Citation 1 Item 5 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) Rolling Mill Line #1 - On or about March 9, 2016 and at times prior thereto, the employer exposed employees to potential hazardous electrical, mechanical, hydraulic and pneumatic energies in that the employer did not conduct annual audits of the energy control procedure.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/08/2016
\$5500.00

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

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Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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 6 a Type of Violation: **Serious**

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

(a) Dust filter bag house; On or about February 16, 2016 and at times prior thereto, an employee was exposed to amputation hazards from the partially guarded rotating belt and pulley at the dust filter bag house when employees are required to grease bearings.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5500.00

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

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Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

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

(a) Dust filter bag house; On or about February 16, 2016 and at times prior thereto, an employee was exposed to amputation hazards from the partially guarded rotating belt and pulley at the dust filter bag house when employees are required to grease bearings.

Date By Which Violation Must be Abated:

08/09/2016

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

Citation 1 Item 7 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) Fabrication Shop; On or about February 17, 2016 and at times prior thereto, an employee was exposed to electric shock hazards in that an employee was permitted to use a De Walt brand portable band saw to cut square steel tubing that was plugged into an extension cord consisting of a cord and metallic outlet box, designed for fixed installation and was not securely affixed to any surface.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5500.00

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



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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 1910.304(g)(5): The path to ground from circuits, equipment, and enclosures was not permanent, continuous, and effective:

- a) Fabrication Shop; On or about February 17, 2016 and at times prior thereto, an employee was exposed to an electric shock hazard when the De Walt Variable speed portable band saw used to cut square steel tubes was plugged into an extension cord that had the ground prong missing.
- b) Fabrication Shop; On or about February 17, 2016 and at times prior thereto, an employee was exposed to an electric shock hazard when the De Walt Variable speed portable band saw used to cut square steel tubes had the ground prong missing.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5500.00

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.334(a)(2)(ii): There was a defect or evidence of damage that could have exposes an employee to injury and the defective or damaged item was not removed from service and an employee was using it before repairs and tests necessary to render the equipment safe were made:

a) Fabrication Shop; On or about February 17, 2016 and at times prior thereto, an employee was exposed to an electric shock hazard in that the employee was using a De Walt brand portable band saw to cut square steel tubes that had the electrical cord outer insulation damaged.

Date By Which Violation Must be Abated:

Corrected During Inspection

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

Citation 1 Item 9 Type of Violation: **Serious**

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

(a) Water Treatment Pit; On or about February 2, 2016 and at times prior thereto, an employee was exposed to an electrical shock hazard when entering the water treatment pit to replace the sump pump which had burned out. A junction box which contained the electrical wires that provides power to the sump pump did not have a cover.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/09/2016
\$5500.00

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.22(a)(2): Floor(s) of workroom(s) were not maintained in a clean and, so far as possible, a dry condition:

a) Aisles and walkways between baler, grinder and wall; On or about February 16, 2016 and at times prior thereto, the employer failed to maintain walking surface free of lubricating oil and hydraulic fluid and copper tubing which exposed employees to slip, trip, and fall hazards.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

08/05/2016
\$60500.00

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.147(d)(2): The machine or equipment was not turned off or shut down using the procedures established for the machine or equipment:

(a) Rolling Mill Line #1; On or about March 9, 2016 and at times prior thereto, the employer exposed employees to potential hazardous electrical, mechanical, hydraulic and pneumatic energies in that employees were allowed to work on the Rolling Mill without locking it out in accordance with the written established procedures.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/08/2016
Proposed Penalty:	\$60500.00

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: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

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

29 CFR 1910.147(c)(7)(i)(A): Authorized employee(s) did not receive training in the recognition of applicable hazardous energy sources, the type and magnitude of the energy available in the workplace, and the methods and means necessary for energy isolate

(a) Rolling Mill Line #1; On or about March 9, 2016 and at times prior thereto, the employer exposed employees to potential hazardous energies in that employees were allowed to work on the Rolling Mill and the employer had not trained the authorized employees in the machine specific procedures for this machine. The employer had not trained the employees on all the energy sources the magnitude of the energy sources and the type of energy.

The Golden Dragon Copper was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.147(c)(7)(i), which was contained in OSHA inspection number 981568, citation number 1, item number 4(b) and was affirmed as a final order on January 6, 2015, with respect to workplace located at Pine Hill Alabama.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/08/2016
Proposed Penalty:	\$27500.00

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

Inspection Number: 1125762
Inspection Date(s): 02/16/2016 - 07/29/2016
Issuance Date: 08/01/2016



Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

Citation 4 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1910.151(b): There was neither an infirmary, clinic, or hospital used for the treatment of all injured employees in near proximity to the workplace nor a person or persons adequately trained to render first aid:

a) Production facility; On or about February 16, 2016 and at times prior thereto, the employer did not ensure persons were trained to render first aid when the nearest hospital/clinic was not in close proximity to the site.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/15/2016
\$0.00

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

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Citation and Notification of Penalty

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769

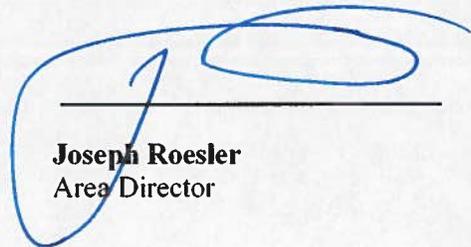
Citation 4 Item 2 Type of Violation: **Other-than-Serious**

29 CFR 1910.157(c)(1): Portable fire extinguishers were not mounted, located and identified so that they were readily accessible without subjecting the employees to injuries:

a) Production area; On or about March 8, 2016 and at times prior thereto, the employer failed to provide training to employees on an emergency action plan nor provide fire extinguishers for all employees to use.

Date By Which Violation Must be Abated:
Proposed Penalty:

08/15/2016
\$0.00


Joseph Roesler
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
1141 Montlamar Drive
Suite 1006
Mobile, AL 36609
Phone: 251-441-6131 Fax: 251-441-6396



INVOICE / DEBT COLLECTION NOTICE

Company Name: Golden Dragon Copper, Inc., dba GD Copper (U.S.A.), Inc.
Inspection Site: 405 GD Copper Drive, Pine Hill, AL 36769
Issuance Date: 08/01/2016

Summary of Penalties for Inspection Number	1125762
Citation 1, Serious	\$48400.00
Citation 2, Willful	\$121000.00
Citation 3, Repeat	\$27500.00
Citation 4, Other-than-Serious	\$0.00
TOTAL PROPOSED PENALTIES	\$196900.00

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

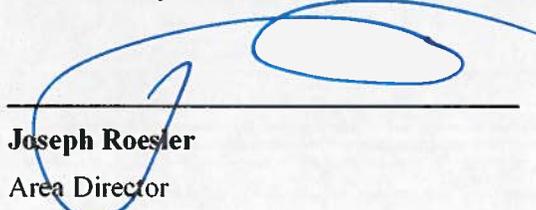
your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed account, the bank will attempt to make the transfer up to 2 times.

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.

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.



Joseph Roesler
Area Director

8/1/2016

Date