Occupational Safety and Health Administration 53 Pleasant Street, Room 3901 J.C. Cleveland Federal Bldg. Concord, NH 03301

Phone: 603-225-1629 Fax: 603-225-1580



Citation and Notification of Penalty

To:

Luis Guallpa, dba Guallpa Contracting Corp and its successors 3 Fayette Street, Apt 8 Milford, MA 01757

Inspection Site: 300 Daniel Webster Highway 'Nashua, NH 03060 **Inspection Number**: 1266432

Inspection Date(s): 09/26/2017 - 09/28/2017

Issuance Date: 03/20/2018

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 are required by 29 CFR 1903.19 to submit an abatement certification to the Area Director of the OSHA office issuing the citation as identified above. The certification must be sent by you within 10 calendar days of the abatement date indicated on the citation. For Willful and Repeat violations, documents (examples: photos, copies of receipts, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the citation is classified as Serious and the citation states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the citation and citation item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer or employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

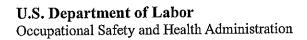
Also, the law requires a copy of all abatement verification documents which are required by 29 CFR 1903.19 be posted at the location where the violation appeared and the corrective action took place.

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

have a right to attend an informal conference	<u>.</u>
at	Employees and/or representatives of employees
Pleasant Street, Room 3901, J.C. Cleveland I	Federal Bldg., Concord, NH 03301 on
03/20/2018. The conference will be held by t	elephone or at the OSHA office located at 53
An informal conference has been scheduled v	with OSHA to discuss the citation(s) issued on

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1266432

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Issuance Date: 03/20/2018

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, 53 Pleasant Street, Room 3901, J.C. Cleveland Federal Bldg., Concord, NH 03301

Citation Number By (Method of Abate	and Item Number ement):	was corrected on	
By (Method of Abate	ement):	was corrected on	
Citation Number By (Method of Abate	and Item Number ement):	was corrected on	
Citation Number By (Method of Abate	and Item Number ement):	was corrected on	
Citation Number	and Item Number	was corrected on	
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 the affectement.	ted employees and their
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

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Citation 1 Item 1 Type of Violation: Serious

29 CFR 1926.1053(b)(1): Where (a) portable ladder(s) was/were used for access to an upper level landing surface and the ladder's length did not allow the ladder side rails to extend at least 3 feet (0.9 m) above the upper landing surface being accessed, the ladder was not secured at its top to a rigid support that will not deflect, and/or a grasping device was not provided to assist employees in mounting and dismounting the ladder:

Roof- On or about September 26, 2017, employees were not protected from a fall hazard while mounting and dismounting an aluminum extension ladder at the roof eave where the ladder was fully extended, did not have a grasping device, and the side rails of the ladder only extended approximately 12 inches above the roof eave.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$10,163.00

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018 .



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Citation 1 Item 2 Type of Violation: Serious

29 CFR 1926.1053(b)(21): Employees were not grasping the ladder with at least one hand when progressing up and/or down the ladder:

Site- On or about September 28, 2017, employees were not protected from a fall hazard while ascending an extension ladder where one of the employees' hands were not making contact with the ladder due to carrying tools and equipment and their other hand was letting go of the ladder side rail as they progressed up the ladder.

Date By Which Violation Must be Abated: Proposed Penalty:

03/26/2018 \$10,163.00

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Citation 2 Item 1 Type of Violation: Willful

29 CFR 1926.501(b)(11): Each employee on a steep roof with unprotected sides and edges 6 feet (1.8 m) or more above lower levels was not protected from falling by guardrail systems with toeboards, safety net systems, or personal fall arrest systems:

Roof- Employees working from the roof are exposed to a fall of approximately 25 feet where fall protection is not utilized.

The employer routinely fails to assure effective protection against falls as required by the standard, as demonstrated on September 26 and 28, 2017, when employees working from a roof were exposed to a fall of approximately 25 feet where personal fall arrest equipment was not utilized at 300 Daniel Webster Highway, Nashua, NH 03060.

Luis Guallpa dba Guallpa Contracting Corp was previously cited for a willful violation of this occupational safety and health standard or its equivalent standard 1926.501(b)(13), which was contained in OSHA inspection number 1132899, citation number 2, item number 1 and was affirmed as a final order on July 27, 2016 with respect to a workplace located at 16 Meadowvale Road, Burlington, MA 01803.

Luis Guallpa dba Guallpa Contracting Corp was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1926.501(b)(13), which was contained in OSHA inspection number 987146, citation number 1, item number 2 and was affirmed as a final order on October 21, 2014 with respect to a workplace located at 365 Essex Street, Salem, MA 01757.

(Continued on the next page)

OSHA-2

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

(Continued from previous page)

To abate this violation, the employer must ensure that all employees are adequately protected from falls while working from roofs.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance; including and explanation of how these steps protect employees from fall hazards.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

03/26/2018 \$129,336.00

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Citation 2 Item 2 Type of Violation: Willful

29 CFR 1926.503(a)(1): The employer did not provide a training program for each employee potentially exposed to fall hazards to enable each employee to recognize the hazards of falling and the procedures to be followed in order to minimize these hazards:

Roof- Employees exposed to a fall hazard while working from the roof without fall protection are not provided with fall protection training from the employer.

The employer routinely fails to assure effective protection against falls as required by the standard, as demonstrated on September 26, 2017, when employees exposed to a fall hazard are not provided with fall protection training at 300 Daniel Webster Highway, Nashua, NH 03060.

Luis Guallpa dba Guallpa Contracting Corp was previously cited for a willful violation of this occupational safety and health standard, which was contained in OSHA inspection number 1132899, citation number 2, item number 2 and was affirmed as a final order on July 27, 2016 with respect to a workplace located at 16 Meadowvale Road, Burlington, MA 01803.

To abate this violation, the employer must ensure that all employees are adequately trained in regards to fall hazards.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance; including and explanation of how these steps protect employees from fall hazards.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

04/06/2018 \$129,336.00

Occupational Safety and Health Administration Inspection Date(s): 09/26/2017 - 09/28/2017

Inspection Number: 1266432

Issuance Date: 03/20/2018



Citation and Notification of Penalty

Company Name: Luis Guallpa, dba Guallpa Contracting Corp Inspection Site: 300 Daniel Webster Highway, Nashua, NH 03060

Citation 3 Item 1 Type of Violation: Repeat

29 CFR 1926.100(a): Employees working in areas where there was a possible danger of head injury from impact, or falling or flying objects, or from electrical shock and burns, were not protected by protective helmets:

Site- Employees working from the ground are not protected from overhead struck by hazards where head protection is not worn at the site.

The employer routinely fails to assure effective protection against head injury as required by the standard, as demonstrated on September 26 and 28, 2017, when employees were working from the ground, underneath roof eaves, were not protected from overhead struck by hazards where head protection was not worn at 300 Daniel Webster Highway, Nashua, NH 03060.

Luis Guallpa dba Guallpa Contracting Corp was previously cited for a violation of this occupational safety and health standard, which was contained in OSHA inspection number 1132899, citation number I, item number 2 and was affirmed as a final order on July 27, 2016 with respect to a workplace located at 16 Meadowyale Road, Burlington, MA 01803.

To abate this violation, the employer must ensure employees are protected from head injury with adequate head protection.

Pursuant to 29 CFR 1903.19, the employer must submit documents describing the steps it is taking to ensure compliance; including and explanation of how these steps protect employees from head injury.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$20,326.00

Area Director

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 53 Pleasant Street, Room 3901 J.C. Cleveland Federal Bldg. Concord, NH 03301

Phone: 603-225-1629 Fax: 603-225-1580



INVOICE / DEBT COLLECTION NOTICE

Company Name: Inspection Site: Luis Guallpa, dba Guallpa Contracting Corp 300 Daniel Webster Highway, Nashua, NH 03060

Issuance Date:

03/20/2018

Summary of Penalties for Inspection Number	1266432
Citation 1, Serious	\$20,326.00
Citation 2, Willful	\$258,672.00
Citation 3, Repeat	\$20,326.00
TOTAL PROPOSED PENALTIES	\$299,324.00

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.

<u>Administrative Costs</u>: 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.

Rosemarie O. Cole

Area Director

Date