

U.S. Department of Labor
Occupational Safety and Health Administration
Dr. A.H. McCoy Federal Bldg.
100 West Capitol Street Suite 749
Jackson, MS 39269
Phone: 601-965-4606 Fax: 601-965-4610



Citation and Notification of Penalty

To:
Tallahatchie Lumber and Mat Company Inc.
and its successors
500 N Market St.
Charleston, MS 38921

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015

Inspection Site:
500 N Market St.
Charleston, MS 38921

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 08/28/2015. The conference will be held by telephone or at the OSHA office located at Dr. A.H. McCoy Federal Bldg. 100 West Capitol Street, Suite 749, Jackson, MS 39269 on

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1044716

Company Name: Tallahatchie Lumber and Mat Company Inc.
Inspection Site: 500 N Market St., Charleston, MS 38921
Issuance Date: 08/28/2015

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, Dr. A.H. McCoy Federal Bldg. 100 West Capitol Street, Suite 749, Jackson, MS 39269**

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

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

- (a) De-barker - During the period March 6 through March 12, 2015 wood chips and saw dust had accumulated around the de-barker and operators station.
- (b) Sawmill, East End - During the period March 6 through March 12, 2015 wood chips and saw dust had accumulated near start button for dust chain.
- (c) Sawmill, East End, South Side - During the period March 6 through March 18, 2015 wood chips and saw dust had accumulated around the tail drum at the lower end of incline dust chain.
- (d) Back of Sawmill - During the period March 6, 2015 through March 18, 2015 excessive wood chips and saw dusts had accumulated below incline chain.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/15/2015
\$2800.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

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

(a) Carriage tracks - On or about March 6 , 2015 a floor hole next to the south rail of track for head saw carriage was not guarded.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$1200.00

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

29 CFR 1910.23(b)(1)(i): Every wall opening from which there is a drop of more than 4 feet was not guarded by one of the following: rail, roller, picket fence, half door, or equivalent barrier:

(a) Sawmill - On or about March 6, 2015 cross tie/timber wall opening 25' wide at back of mill 6' above ground was not guarded.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2400.00

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 4 a Type of Violation: **Serious**

29 CFR 1910.132(a): Protective equipment was not used when necessary whenever hazards capable of causing injury and impairment were encountered:

(a) Saw Mill - On or about March 6, 2015 employee changing chipper blades was exposed to 6' 3.5" fall and was not wearing a personal fall arrest system.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$2000.00

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: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

29 CFR 1910.132(d)(2): The employer did not verify that the required workplace hazard assessment has been performed through a written certification which included the requirements as outlined in 29 CFR 1910.132(d)(2):

(a) Sawmill - On or about March 6, 2015 the employer had not certified that an assessment of the workplace had been conducted to determine if hazards are present, or are likely to be present, which necessitate the use of personal protective equipment (PPE).

Date By Which Violation Must be Abated:

09/22/2015

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 5 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) Sawmill - On or about March 6, 2015 an employee entered a confined dust pit below the head saw and the space had not been evaluated to determine if it is a permit required space.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2800.00

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

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

(a) Sawmill - On or about March 6, 2015 the employer's written procedures were guidelines for developing an energy procedure. The procedure in place did not provide specific procedures for controlling hazardous energy of machinery located in the facility having more than one source of hazardous energy. Employees performed service and maintenance to equipment with multiple types of energy such as, but not limited to: the head saw and carriage, de-barker and chipper hogs and the employer had not developed specific energy control procedures.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2800.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

29 CFR 1910.147(c)(6)(i): The employer did not conduct an annual or more frequent inspection of the energy control procedure to ensure that the procedure and requirements of this standard were followed:

(a) Sawmill - On or about March 6, 2015 the employer did not conduct a periodic inspection of its energy control procedure as required.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2000.00

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 1910.219(c)(4)(i): Unguarded projecting shaft end(s) did not present a smooth edge and end and projected more than one half the diameter of the shaft:

(a) Sawmill, Trim Saw - On or about March 6, 2015 4" shaft end projecting 31" was not guarded.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2800.00

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: 1044716
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Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

29 CFR 1910.219(c)(4)(ii): The unused keyway(s) of projecting shaft end(s) were not filled up or covered:

(a) Sawmill, Trim Saw - On or about March 6, 2015 shaft end with keyway was not guarded.

Date By Which Violation Must be Abated:

09/08/2015

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 9 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) of this section:

- (a) Sawmill, Front (west end) - During the period March 6, 2015 through March 18, 2015 belts and pulleys on Chipper Hogg were not guarded.
- (b) Sawmill, Back (east end) - During the period March 6, 2015 through March 18, 2015 belts and pulleys on Chipper Hogg were not guarded.
- (c) Sawmill - During the period March 6, 2015 through March 18, 2015 belt and pulleys at slip table were not guarded.
- (d) Sawmill - During the period March 6, 2015 through March 18, 2015 belt and pulleys near head rig were not guarded.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2800.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 10 Type of Violation: **Serious**

29 CFR 1910.219(f)(3): Sprocket wheels and chains which were seven (7) feet or less above floors or platforms were not enclosed:

- (a) Mat Shed - On or about March 6, 2015 chains and sprockets on the bump table were not guarded.
- (b) De-barker - On or about March 6, 2015 chains and sprockets on roller out-feed were not guarded.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2800.00

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: 1044716
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Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 11 Type of Violation: **Serious**

29 CFR 1910.242(b): Compressed air used for cleaning purposes was not reduced to less than 30 p.s.i.:

(a) Sawmill - On or about March 6, 2016 employees were using compressed air to blow saw dust and wood chips. The operating pressure was 132 p.s.i.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$1600.00

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 12 Type of Violation: **Serious**

29 CFR 1910.265(c)(4)(iv): Elevated walk(s), platform(s) and runway(s), 4 feet or more from floor level, were not provided with a standard railing:

(a) Sawmill, West End - On or about March 6, 2015 platform at top of stairs to chip hopper did not have standard railings in place.

(b) Sawmill, West End - On or about March 6, 2015 employee(s) walked on I-beams 6'3" above floor level, above chip blower without fall protection. ~~W~~(c) Sawmill - During the period March 6, 2015 through March 18, 2015 there were no guardrails on catwalk platform on incline dust chain at back of mill where incline was greater than 4' above dust pile or ground.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2800.00

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 13 Type of Violation: **Serious**

29 CFR 1910.265(c)(4)(vi): Walkway(s) and stairway(s), with standard handrails, were not provided where required in elevated and hazardous locations:

- (a) Sawmill - On or about March 6, 2015 guard rail system at floor opening to dust conveyor adjacent to edger was missing a mid-rail and the rail system did not extend the full length of the opening at its east end. Employees exposed to falling into pit.
- (b) Sawmill - On or about March 6, 2015 open walkway at dust chain cleanout pit near trim saw containing dust chain tail drum on west end of mill was not guarded. Employees exposed to falling into pit.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	09/08/2015
Proposed Penalty:	\$2800.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 14 Type of Violation: **Serious**

29 CFR 1910.265(c)(5)(ii): Stairways were not provided with a standard handrail on at least one side or on any open side:

(a) Sawmill, West End - On or about March 6, 2015 stair to chip hopper with both sides open only had one handrail.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$1200.00

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: 1044716
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Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 15 a Type of Violation: **Serious**

29 CFR 1910.265(c)(11): Physical hazard(s) was not marked as specified in 1910.144 of this part:

(a) Debarker - On or about March 12, 2015 area around debarker and conveyor was not barricaded or posted as a prohibited area.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2800.00

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Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 15 b Type of Violation: **Serious**

29 CFR 1910.265(d)(2)(i)(d): Sign(s) were not posted prohibiting unauthorized foot or vehicle traffic in log unloading and storage area(s):

(a) Log yard - On or about March 6, 2015 there were no signs posted prohibiting unauthorized foot traffic in log unloading and storage areas.

Date By Which Violation Must be Abated:

09/08/2015

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 15 c Type of Violation: **Serious**

29 CFR 1910.265(e)(1)(v): A barrier was not provided to prevent employees from entering the space necessary for travel of the carriage, with headblocks fully retracted, for the full length and extreme ends of carriage runways. Warning signs were not posted at possible entry points to this area:

(a) Sawmill - On or about March 6 , 2015 barriers and warning signs were not in place to prevent employees from entering travel area of head saw carriage.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

09/01/2015

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 16 a Type of Violation: **Serious**

29 CFR 1910.265(c)(18)(i): Construction, operation, and maintenance of conveyors were not in accordance with American National Standard B20.1-1957. Pulley(s), sprocket(s), sheave(s), drum(s) and block(s) of conveyor(s) were not arranged to prevent the possibility of injury due to hands or parts of clothing being caught between the belt(s) and pulley(s) or chain(s) and sprocket(s), or cable(s) and sheave(s), drum(s) or block(s):

(a) Sawmill, The Hole - On or about March 6, 2015 ingoing nip point between belt and roller on edger's red conveyor belt at the hole was not guarded.

(b) Sawmill, The Hole - On or about March 6, 2015 the spiral roller on conveyor for slabs next to re-saw at the hole was not guarded and the ingoing nip point of its chain drive was not guarded.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2800.00



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 16 b Type of Violation: **Serious**

29 CFR 1910.265(c)(18)(i): Construction, operation, and maintenance of conveyors were not in accordance with American National Standard B20.1-1957. Convenient means for stopping the motor or engine was not provided at the operator's station:

(a) Sawmill, The Hole - On or about March 6, 2015 emergency stops for conveyors were not provided.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

09/22/2015

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Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
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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 17 a Type of Violation: **Serious**

29 CFR 1910.265(c)(21)(ii)(a): Hog mills were not designed and arranged so that from no position on the rim(s) of the chute were the distance(s) to the cutter knives less than 40 inches:

(a) Sawmill, East End - On or about March 12, 2015 the distance from rim of chute to blades was 25" on chipper hog at back of mill.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$2800.00

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 17 b Type of Violation: **Serious**

29 CFR 1910.265(c)(21)(ii)(c): Employee(s) feeding unguarded hog mill(s) were not provided with safety belts and lines:

(a) Sawmill, East End - On or about March 12, 2015 employee(s) required to feed spillage into unguarded chipper hog were not provided a tethered safety belt.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

09/01/2015

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: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 18 Type of Violation: **Serious**

29 CFR 1910.265(d)(4)(i): Rotary barking device(s) were not guarded to protect employees from flying chips, bark, and other extraneous material:

(a) Debarker - On or about March 12, 2015 expanded metal screen used to protect operator from flying bark and chips had a large opening on it.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$1600.00

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 19 a Type of Violation: **Serious**

29 CFR 1910.265(e)(2)(ii)(c): Bandsaw wheel(s) were not completely encased or guarded

(a) Sawmill - On or about March 6, 2015 head saw's upper wheel was not completely encased or guarded.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2800.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 19 b Type of Violation: **Serious**

29 CFR 1910.265(e)(3)(i): Band resaws. Band resaws shall meet the specifications for band head saws as required by paragraph (e)(2)(i) of this section.

(a) Sawmill - On or about March 6, 2015 resaw wheels were not completely encased or guarded.

Date By Which Violation Must be Abated:

09/22/2015

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: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 20 Type of Violation: **Serious**

29 CFR 1910.303(b)(1): Electrical equipment was not free from recognized hazards that were likely to cause death or serious physical harm to employees in that the employer did not ensure through examination the safety of the equipment:

- (a) Sawmill, East End - On or about March 12, 2015 conductors entering weather head supplying power to chipper at back of mill were installed where they could make contact with sharp edge of an I-beam.
- (b) Sawmill - On or about March 6, 2015 wires entering trim saw control box did not have strain relief.
- (c) De-barker - On or about March 12, 2015 electrical conduit was broken.
- (e) Sawmill, East End - On or about March 12, 2015 electrical conduit was not joined in continuous length.
- (g) Sawmill, East End - On or about March 18, 2015 junction box for conveyor motor drive at top of incline dust conveyor was not mounted.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$2400.00



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 21 Type of Violation: **Serious**

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

- (a) De-Barker - On or about March 6, 2015 space in front of electrical panels and boxes was used for storage.
- (b) Back of Mill - On or about March 12, 2015 space around electrical box with weather head had sawdust and chips stored around it.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$1600.00



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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 22 a Type of Violation: **Serious**

29 CFR 1910.1200(e)(1): The employer did not develop, implement, and/or maintain at the workplace a written hazard communication program which describes how the criteria specified in 29 CFR 1910.1200(f), (g), and (h) will be met:

(a) Sawmill - On or about March 6, 2015 a written hazard communication program was not in place.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$1200.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 22 b Type of Violation: **Serious**

29 CFR 1910.1200(f)(5)(i): The employer did not ensure that each container of hazardous chemicals in the workplace was labeled, tagged or marked with the identity of the hazardous chemical(s) contained therein:

- (a) Matt Shed - On or about March 6, 2015 a propane tank was not labeled.
- (b) Near Dip Tank - On or about March 6, 2015 a diesel fueling tank was not labeled.

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.



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 1 Item 22 c Type of Violation: **Serious**

29 CFR 1910.1200(f)(5)(ii): The employer did not ensure that each container of hazardous chemicals in the workplace was labeled, tagged or marked with the appropriate hazard warnings:

- (a) Matt Shed - On or about March 6, 2015 a propane storage tank was not labeled.
- (b) Near Dip Tank - On or about March 6, 2015 a diesel fueling tank was not labeled.

Date By Which Violation Must be Abated:

Corrected During Inspection



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

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

29 CFR 1910.147(d)(4)(i): Lockout or tagout devices were not affixed to each energy isolating device by authorized employees:

- (a) Sawmill - On or about March 6, 2015 employee was inside dust pit below head rig and carriage to clean sawdust off walls and lubricate unguarded dust chain conveyor. The unguarded conveyor inside the pit was running and the head saw and carriage were not locked out.
- (b) Sawmill - On or about March 6, 2015 employees were changing the blades on front chipper hog and the power was not tagged out.
- (c) Sawmill - On or about March 6, employee was observed standing on conveyor performing cleanup next to edger with unguarded belt and pulleys and the conveyor and edger were not lockout out.
- (d) Sawmill - On or about March 6, 2015 employees were observed cleaning around saws, unguarded belts and pulleys of motor drives and the equipment was not locked out.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

09/08/2015

Proposed Penalty:

\$28000.00

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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 3 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1910.147(c)(7)(iv): The employer did not certify that employee training had been accomplished and kept up to date:

(a) Sawmill - On or about March 6, 2015 the employer did not certify that energy control training had been accomplished and kept up to day.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 3 Item 2 Type of Violation: **Other-than-Serious**

29 CFR 1910.157(e)(3): Portable fire extinguishers were not subjected to an annual maintenance check:

(a) Debarker - On or about March 6, 2015 fire extinguisher available for use was last inspected in November of 2013.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 3 Item 3 Type of Violation: **Other-than-Serious**

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

(a) Sawmill - On or about March 6, 2015 employee used a portable lamp to illuminate dust pit below head saw and the lamp is a two wire type that does not have a ground wire.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/08/2015
\$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

Inspection Number: 1044716
Inspection Date(s): 03/06/2015 - 03/06/2015
Issuance Date: 08/28/2015



Citation and Notification of Penalty

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921

Citation 3 Item 4 Type of Violation: **Other-than-Serious**

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

(a) Sawmill, East End - On or about March 18, 2015 junction box on conveyor drive motor did not have a cover.

Date By Which Violation Must be Abated:
Proposed Penalty:

09/22/2015
\$0.00

A handwritten signature in cursive script that reads "Eugene Stewart".

Eugene Stewart
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
Dr. A.H. McCoy Federal Bldg.
100 West Capitol Street Suite 749
Jackson, MS 39269
Phone: 601-965-4606 Fax: 601-965-4610



INVOICE / DEBT COLLECTION NOTICE

Company Name: Tallahatchie Lumber and Mat Company Inc
Inspection Site: 500 N Market St., Charleston, MS 38921
Issuance Date: 08/28/2015

Summary of Penalties for Inspection Number	1044716
Citation 1, Serious	\$50800.00
Citation 2, Willful	\$28000.00
Citation 3, Other-than-Serious	\$0.00
TOTAL PROPOSED PENALTIES	\$78800.00

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.



Eugene Stewart

Area Director

8-28-15

Date