

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

Inspection Number: 1089142
Inspection Date(s): 09/01/2015 - 02/02/2016
Issuance Date: 02/08/2016



Citation and Notification of Penalty

Company Name: Barnes Building & Management Group, Inc.
Inspection Site: 1150 Douglas Pike, Smithfield, RI 02917

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

29 CFR 1926.758(d): Construction loads were placed on structural steel framework without such framework safely bolted, welded or otherwise adequately secured:

(a) Worksite - Indoor Practice Facility: On or about 9/1/2015, the employer did not ensure that the framework was adequately secured to prevent collapse due to construction loads, such as a Lull forklift, being placed on or against it.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5390.00

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: 1089142
Inspection Date(s): 09/01/2015 - 02/02/2016
Issuance Date: 02/08/2016



Citation and Notification of Penalty

Company Name: Barnes Building & Management Group, Inc.
Inspection Site: 1150 Douglas Pike, Smithfield, RI 02917

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

29 CFR 1926.754(a): Structural stability was not maintained at all times during the erection process:

(a) Worksite - Indoor Practice Facility: On or about 9/1/2015, the employer did not install adequate bracing during the steel frame erection process to ensure the structural stability of the framework.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$53900.00

A handwritten signature in black ink, appearing to read "Patrick J. Griffin", written over a horizontal line.

Patrick J. Griffin
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
380 Westminister St.
Room 543
Providence, RI 02903
Phone: 401-528-4669 Fax: 401-528-4663



INVOICE / DEBT COLLECTION NOTICE

Company Name: Barnes Building & Management Group, Inc.
Inspection Site: 1150 Douglas Pike, Smithfield, RI 02917
Issuance Date: 02/08/2016

Summary of Penalties for Inspection Number	1089142
Citation 1, Serious	\$5390.00
Citation 2, Willful	\$53900.00
TOTAL PROPOSED PENALTIES	\$59290.00

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