

U.S. Department of Labor
Occupational Safety and Health Administration
2300 Main Street
Suite 168
Kansas City, MO 64108



Citation and Notification of Penalty

To:
Blue Nile Contractors, Inc
601 Spratley Ave
Birmingham, MO 64161

Inspection Number: 1404631
Inspection Date(s): 05/29/2019 - 05/29/2019
Issuance Date: 11/20/2019

Inspection Site:
2600 Block NE 48th St
Kansas City, MO 64116

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 by calling 816-483-9531. 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 11/20/2019. The conference will be held by telephone or at the OSHA office located at 2300 Main Street, Suite 168, Kansas City, MO 64108 on _____ at

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1404631

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116
Issuance Date: 11/20/2019

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, 2300 Main Street, Suite 168, Kansas City, MO 64108**

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: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.403(b)(1)(vii): Safety of equipment were not determined on the basis of the following considerations: Other factors which contribute to the practical safeguarding of employees using or likely to come in contact with the equipment:

The employer is failing to protect employees from electrical shock and burns. This was most recently documented on or about 05/29/2019, at a jobsite located at the 2600 block of NE 46th St, KC MO. The employer did not examine the cord for the electric pump being used to pump water out of the trench. The cord is missing the ground pin which caused the path to ground to not be permanent and continuous.

29 CFR 1903.19(d)(1) requires certification and documentation that the abatement of the above violation is complete.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$13127.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.404(b)(1)(ii): On a construction site, where an assured equipment grounding program was not utilized, all 120-volt, single-phase, 15 and 20 ampere receptacle outlets which were not a part of the permanent wiring of the building or structure and which are in use by employees did not have approved ground fault circuit interrupters for personal protection.

The employer is failing to protect employees from electrical shock and burns. This was most recently documented on or about 05/29/2019, at a jobsite located at the 2600 block of NE 46th St, KC MO. The employer did not have GFCI (Ground Fault Circuit Interrupters) on the WEN gas powered generator that was providing power for the electric pump being used to pump water out of the trench. Employees were exposed to electrical shock and burn hazards.

29 CFR 1903.19(d)(1) requires certification and documentation that the abatement of the above violation is complete.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	12/17/2019
Proposed Penalty:	\$13127.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.404(f)(3)(ii): Vehicle-mounted generators. Under the following conditions the frame of a vehicle may serve as the grounding electrode for a system supplied by a generator located on the vehicle:

The employer is failing to protect employees from exposure to electrical shock and burns. This was most recently documented on or about 05/29/2019, at the jobsite located at the 2600 block of NE 46th St, KC MO. The gas powered generator was mounted to the truck. However, the employer did not ground the generator via the grounding conductor terminal to the frame of the generator, and/or truck. This created an open ground.

29 CFR 1903.19(d)(1) requires certification and documentation that the abatement of the above violation is complete.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	12/17/2019
Proposed Penalty:	\$13127.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.404(f)(6): The path to ground from circuits, equipment, or enclosures was not permanent and continuous:

The employer is failing to protect employees from electrical shock and burns. This was most recently documented on or about 05/29/2019, at a jobsite located at the 2600 block of NE 46th St, KC MO. The cord for the electric pump is missing the ground pin which caused the path to ground to not be permanent and continuous. Employees are exposed to hazardous conditions including electrical shock and burns.

29 CFR 1903.19(d)(1) requires certification and documentation that the abatement of the above violation is complete.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$13127.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

Citation 1 Item 5 Type of Violation: **Serious**

29 CFR 1926.651(i)(3): Sidewalks, pavements, or appurtenant structures had been undermined and a support system or another method was not provided to protect employees from the possible collapse of such structures:

The employer is failing to protect employees from crush by, caught in, struck by and/or engulfment hazards associated with trenching and excavation. This was most recently documented on or about 05/29/2019, at the jobsite located at 2600 block of NE 46th St, KC MO. The roadway was undermined so that it could cave-in, and/or collapse. The employer did not provide a support system, and/or other method, to protect employees in the trench and on the roadway.

29 CFR 1903.19(c)(2) abatement for the above violation was verified at the time of the inspection, no certification is required.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$13127.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.651(c)(2): A stairway, ladder, ramp or other safe means of egress was not located in trench excavations that were 4 feet (1.22m) or more in depth so as to require no more than 25 feet (7.62m) of lateral travel for employees:

The employer is failing to protect employees from a struck-by and crushed-by hazards. This was most recently documented on or about 05/29/2019, at the jobsite located at 2600 block of NE 46th St, KC MO. The employer did not provide or ensure that a ladder or other means egress was available for employees working in the excavation. An employee was working in the excavation which was greater than 4 feet deep at all locations, and approximately 47 feet from the egress point where the ladder was located.

Blue Nile Contractors was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.651 (c)(2), which was contained in OSHA inspection number 1109361, citation number 1, item number 1 and was affirmed as a final order on 01/05/2016, with respect to a workplace located at 8529 N Highland, KC MO 65156.

29 CFR 1903.19(c)(2) abatement for the above violation was verified at the time of the inspection, no certification is required.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$26255.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

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

29 CFR 1926.651(h)(1): Employees were working in excavations in which there was accumulated water, or excavations in which water was accumulating, and adequate precautions had not been taken to protect employees against the hazards posed by water accumulation.

The employer is failing to protect employees from caught in, struck-by, engulfment and electrical shock and/or burn hazards associated with trenching. This was most recently documented on or about 05/29/2019, at a jobsite located at 2600 block of NE 46th St, KC MO. An employee was observed working in an excavation that had water accumulating in it which compromised the integrity of the trench walls. An employee was exposed to an excavation collapse in the excavation with a depth of greater than 5 feet in depth and approximately 47 feet long (14 feet North to South, and 33 feet East to West).

Blue Nile Contractors was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.651(h)(1), which was contained in OSHA inspection number 1341476, citation number 1, item number 1 and was affirmed as a final order on 11/06/2018, with respect to a workplace located at 202 Winn Rd, KC MO.

29 CFR 1903.19(c)(2) abatement for the above violation was verified at the time of the inspection, no certification is required.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$26255.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

Citation 2 Item 3 Type of Violation: **Repeat**

29 CFR 1926.651(j)(2): Employees were not protected from excavated or other materials or equipment that could pose a hazard by falling or rolling into excavations, or by a combination of both if necessary.

The employer is failing to protect employees from struck-by and engulfment hazards associated with trenching. This was most recently documented on or about 05/29/2019, at jobsite located at 2600 block of NE 46th St, KC MO. The employer did not protect employees from struck-by and engulfment hazards by placing or keeping excavated or other materials at least 2 feet from the edge of the excavation.

Blue Nile Contractors was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.651(j)(2), which was contained in OSHA inspection number 1341476, citation number 1, item number 2 and was affirmed as a final order on 11/06/2018, with respect to a workplace located at 202 Winn Rd, KC MO.

29 CFR 1903.19(c)(2) abatement for the above violation was verified at the time of the inspection, no certification is required.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$26255.00



Citation and Notification of Penalty

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116

Citation 2 Item 4 Type of Violation: **Repeat**

29 CFR 1926.652(a)(1): Each employee in an excavation was not protected from cave-ins by an adequate protective system designed in accordance with 29 CFR 1926.652 (c).

The employer is failing to protect employees from struck-by and engulfment hazards associated with trenching and excavation. This was most recently documented on or about 05/29/2019, at jobsite located at 2600 block of NE 46th St, KC MO. The employer did not provide or require the use of benching, sloping, shoring or other means to ensure that employees working in excavations were protected from engulfment hazards. The trench was greater than 5 feet in depth.

Blue Nile Contractors was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1926.652(a)(1), which was contained in OSHA inspection number 1109361, citation number 1, item number 2 and was affirmed as a final order on 01/06/2016, with respect to a workplace located at 8529 N Highland, KC MO, and OSHA inspection number 1341476, citation number 2, item number 1, and was affirmed final order on 11/05/2018, with respect to workplace located at 202 Winn Rd, KC MO.

29 CFR 1903.19(c)(2) abatement for the above violation was verified at the time of the inspection, no certification is required.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
~~\$65,637.00~~

A handwritten signature in black ink, appearing to read "Karena Lorek", written over a horizontal line.

Karena Lorek
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
2300 Main Street
Suite 168
Kansas City, MO 64108



INVOICE / DEBT COLLECTION NOTICE

Company Name: Blue Nile Contractors, Inc
Inspection Site: 2600 Block NE 48th St, Kansas City, MO 64116
Issuance Date: 11/20/2019

Summary of Penalties for Inspection Number	1404631
Citation 1, Serious	\$65635.00
Citation 2, Repeat	\$144402.00
TOTAL PROPOSED PENALTIES	\$210037.00

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

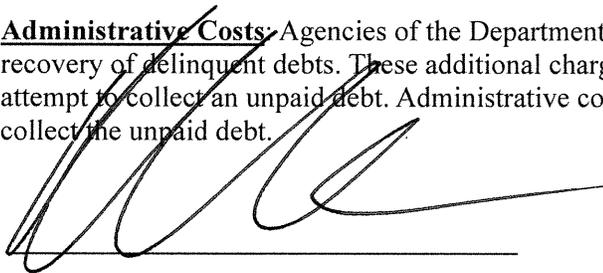
account, the bank will attempt to make the transfer up to 2 times.

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.



Karena Lorek
Area Director

11/20/19
Date