U.S. Department of Labor Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



07/18/2022

Pilgrim's Pride Corporation and its successors 654 Univeter Road Canton, GA 30115

Dear Employer:

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet entitled, "Employer Rights and Responsibilities Following an OSHA Inspection", (OSHA 3000-04R) revised 2018, which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussions in person or by telephone. Please contact me at (770) 493-6644.

You will note on page 6 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective action within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of their dates together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

As indicated on page 3 of the booklet, you may request an informal conference with me during the 15-workingday notice of contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

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 the citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the Citations as soon as the time, date and the place of the informal conference have been determined. Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of 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.

You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of 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.

Sincerely,

Joshua W. Turner Area Director

Enclosures

Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



# Citation and Notification of Penalty

To:

Pilgrim's Pride Corporation and its successors 654 Univeter Road Canton, GA 30115 **Inspection Number:** 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022

**Inspection Site:** 654 Univeter Road Canton, GA 30115

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 (770) 493-6644. 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. <u>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.</u>

**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 at www.pay.gov. At the top of the pay.gov homepage, type "**OSHA**" in the Search field and select Search. From **OSHA Penalty Payment Form** search result, select Continue. 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.

Occupational Safety and Health Administration



## NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation	n(s) issued on
07/18/2022. The conference will be held by telephone or at the OSHA office l	ocated at 2296
Henderson Mill Road, Suite 200, Atlanta, GA 30345 on	at
Employees and/or representatives of employees have a	right to attend an
informal conference	

#### CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

**Inspection Number: 1573496** 

Company Name: Pilgrim's Pride Corporation

Inspection Site: 654 Univeter Road, Canton, GA 30115

Issuance Date: 07/18/2022

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, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345.

Citation NumberBy (Method of Abatemo	and Item Numberent):	was corrected on	
Citation Number By (Method of Abatemo	ent):	was corrected on	
Citation Number By (Method of Abatemo	and Item Numberent):	was corrected on	
Citation Number By (Method of Abatemo	ent):	was corrected on	
Citation Number By (Method of Abatemo	and Item Numberent):	was corrected on	
Citation Number By (Method of Abatemo	and Item Number	was corrected on	
I certify that the informate representatives have been		document is accurate and that th tement.	e affected 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 Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation Inspection Site: 654 Univeter Road, Canton, GA 30115

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

29 CFR 1910.22(d)(1): The employer did not ensure that walking-working surfaces are inspected, regularly and as necessary, and maintained in a safe condition:

a) Plant; on or about January 19, 2022 and at times prior to, employees accessing the roof of the Debone engine room were exposed to trip/fall hazards, in that the employer did not ensure that missing platform grates were installed, and broken sections were repaired/replaced.

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation
Inspection Site: 654 Univeter Road, Canton, GA 30115

<u>Citation 1 Item 2</u> Type of Violation: **Serious** 

29 CFR 1910.37(b)(2): Each exit was not clearly visible and marked by a sign reading "Exit":

a) Plant, Fresh Shipping Dock area; on or about January 19, 2022 and at times prior to, employees were exposed to fire and/or anhydrous ammonia hazards, in that the employer did not ensure that the exit door discharging to the battery room was marked by an EXIT sign to minimize delays and exposure during an emergency.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation
Inspection Site: 654 Univeter Road, Canton, GA 30115

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

29 CFR 1910.37(b)(6): Each exit sign was not illuminated to a surface value of at least five foot-candles (54 lux) by a reliable light source and be distinctive in color:

a) Debone Area, Fresh Shipping Dock area; on or about January 19, 2022 and at times prior to, employees were exposed to fire and/or anhydrous ammonia hazards, in that the employer did not ensure that the exit door on the dock side (discharging towards the stairs) was illuminated and distinctive in color in order to minimize delays and exposure during an emergency.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation
Inspection Site: 654 Univeter Road, Canton, GA 30115

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

29 CFR 1910.119(d)(3)(i)(H):Process safety information pertaining to the equipment in the process did not include the safety systems:

a) Plant, Debone Area; on or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not document Process Safety Information pertaining to the equipment safety systems such as, but not limited to, ammonia system emergency stop devices and, operational safeties for compressors DSCH3 and DSCH4 including, switches, sensors, detectors, alarms, and related components.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation Inspection Site: 654 Univeter Road, Canton, GA 30115

#### <u>Citation 1 Item 5</u> Type of Violation: **Serious**

29 CFR 1910.119(d)(3)(ii): The employer did not document that equipment complies with recognized and generally accepted good engineering practices (RAGAGEP).

- a) Plant, Debone Engine Room; on or about January 19, 2022 and at times prior to, the employer failed to document compliance with recognized and generally accepted good engineering practices to protect employees exposed to anhydrous ammonia hazards as specified in ANSI/IIAR 2-2014 Standard for Safe Design of Closed-Circuit Ammonia Refrigeration Systems, Section 16.1.5, Restricted Access to Safety Settings, in that supervisory controls were not implemented to prevent untrained/unauthorized personnel from effecting changes to the Quantum control system and the programmable logic controller (PLC) that could lead to unsafe and uncontrollable conditions.
- b) Plant, Debone Engine Room entrance area; on or about January 19, 2022 and at times prior to, the employer failed to document compliance with recognized and generally accepted good engineering practices to protect employees exposed to anhydrous ammonia hazards as specified in ANSI/IIAR 2-2014 Standard for Safe Design of Closed-Circuit Ammonia Refrigeration Systems, Section 7.2.4, which requires "Equipment shall be protected where a risk of physical damage exists. Where equipment containing ammonia is in an area with heavy vehicular traffic during normal operations and a risk of impact exists, vehicle barriers or alternative protection shall be provided in accordance with the Fire Code." The employer did not protect the DHTA/DLTA high temperature accumulator and piping from vehicles, to prevent damage or rupture and loss of containment of 9,145 lb. of anhydrous ammonia.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation Inspection Site: 654 Univeter Road, Canton, GA 30115

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

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

29 CFR 1910.119(f)(1)(ii)(B): The employer did not develop and implement written operating procedures that provided clear instructions for safely conducting activities involved in each covered process consistent with the process safety information, and did not address the steps required to correct or avoid deviation.

a) On or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not develop and implement written operation procedures for the DECD1 and DECD2 evaporative condensers containing clear instructions/warnings for uncontrolled or manual operation.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022 **Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation
Inspection Site: 654 Univeter Road, Canton, GA 30115

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

29 CFR 1910.119(i)(2)(ii): Safety, operating, maintenance, and emergency procedures were not adequate:

a) On or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not confirm through a pre-startup safety review that the written operation procedures for the DECD1 and DECD2 evaporative condensers contained clear instructions/warnings for manual operation.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation Inspection Site: 654 Univeter Road, Canton, GA 30115

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

29 CFR 1910.119(i)(2)(i): Construction and equipment was not in accordance with design specifications:

- a) Plant, Debone area; on or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not perform tests and inspections on emergency stop devices to ensure the equipment was in accordance with design specifications and operable in case of emergency.
- b) Plant, Debone area; on or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not perform tests and inspections on the emergency ventilation equipment to ensure the equipment was in accordance with design specifications and operable in case of emergency.
- c) Plant, Debone area; on or about January 19, 2022 and at times prior to, employees were exposed to anhydrous ammonia hazards, in that the employer did not perform tests and inspections on the critical limiting devices (operational safeties) for compressors DSCH3 and DHCH4 to ensure the equipment was in accordance with design specifications to prevent worker exposure to an accidental anhydrous ammonia release and damage to equipment.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration

**Inspection Number**: 1573496

**Inspection Date(s)**: 01/20/2022 - 02/08/2022

**Issuance Date**: 07/18/2022



#### **Citation and Notification of Penalty**

Company Name: Pilgrim's Pride Corporation
Inspection Site: 654 Univeter Road, Canton, GA 30115

#### <u>Citation 1 Item 8</u> Type of Violation: **Serious**

29 CFR 1910.120(q)(3)(iv):Employees engaged in emergency response and exposed to hazardous substances presenting an inhalation hazard or potential inhalation hazard, did not wear positive-pressure self-contained breathing apparatus until such time that the individual in charge of the incident command system determined through the use of air monitoring that a decreased level of respiratory protection would not result in hazardous exposures to employees:

a) Plant, Debone area; on or about January 19, 2022, employees were exposed to anhydrous ammonia hazards, in that the employer did not ensure that each emergency responder intending to reach the king valve and emergency stops was protected by a positive pressure self-contained breathing apparatus until air monitoring would indicate that a lower level of respiratory protection would not result in hazardous exposure.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:		August 25, 2022
Proposed Penalty:		\$14,502.00
	Joshua W. Turner	
	Area Director	

Occupational Safety and Health Administration 2296 Henderson Mill Road Suite 200 Atlanta, GA 30345



# INVOICE / DEBT COLLECTION NOTICE

**Company Name: Pilgrim's Pride Corporation** 

Inspection Site: 654 Univeter Road, Canton, GA 30115

**Issuance Date:** 07/18/2022

Summary of Penalties for Inspection Number: 1573496

\$9,116.00
\$14,502.00
\$14,502.00
\$14,502.00
\$14,502.00
\$14,502.00
\$0.00
\$14,502.00
\$14,502.00

#### TOTAL PROPOSED PENALTIES:

\$110,630.00

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 at www.pay.gov. At the top of the pay.gov homepage, type "OSHA" in the Search field and select Search. From the OSHA Penalty Payment Form search result, select Continue. The direct link is: <a href="https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334">https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334</a>. 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 two 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.

<u>Interest</u>: 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.

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.

Joshua W. Turner	Date
Area Director	