

U.S. Department of Labor Occupational Safety and Health Administration
1205 Texas Ave.
Room 806
Lubbock, TX 79401



06/05/2023

Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation
and its successors
100 Mission Ridge
Goodlettsville, TN 37072

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 (806) 472-7681.

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.

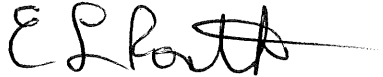
As indicated on page 3 of the booklet, you may request an informal conference with me during the 15-working-day notice of contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

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,

A handwritten signature in black ink, appearing to read "EL Routh", with a long horizontal flourish extending to the right.

Elizabeth Linda Routh
Area Director

Enclosures

U.S. Department of Labor

Occupational Safety and Health Administration
1205 Texas Ave.
Room 806
Lubbock, TX 79401



Citation and Notification of Penalty

To:

Dolgenercorp of Texas, Inc., a subsidiary of Dollar
General Corporation, dba Dollar General Corporation
and its successors
100 Mission Ridge
Goodlettsville, TN 37072

Inspection Number: 1638189**Inspection Date(s):** 12/09/2022 - 12/09/2022**Issuance Date:** 06/05/2023**Inspection Site:**

1911 US. HWY 87.
Lamesa, TX 79331

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 (806) 472-7681. 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 at www.pay.gov. At the top of the [pay.gov](http://www.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.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 06/05/2023. The conference will be held by telephone or at the OSHA office located at 1205 Texas Ave., Room 806, Lubbock, TX 79401 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1638189

Company Name: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

Issuance Date: 06/05/2023

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, 1205 Texas Ave., Room 806, Lubbock, TX 79401.**

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: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

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 1 a Type of Violation: **Repeat - Serious**

29 CFR 1910.22(a)(1): All places of employment, passageways, storerooms, service rooms, and walking-working surfaces are kept in a clean, orderly, and sanitary condition.

- a. On or about December 9, 2022, the employer failed to keep the receiving/storage room in a clean, orderly, and sanitary condition exposing employees to trip, fall, and struck by hazards.
- b. On or about December 9, 2022, the employer failed to keep the aisle, labeled 18 in a clean, orderly, and sanitary condition exposing employees to trip, fall, and struck by hazards.
- c. On or about December 9, 2022, the employer failed to keep the cash register area clean, orderly, and sanitary condition exposing employees to trip, fall, and struck by hazards.

Dollar General Corporation was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.22(a)(1), which was contained in OSHA inspection number 1551005, citation number 1, item number 1, and was affirmed as a final order on March 21, 2022, with respect to a workplace located at 1288 Beavertdale Rd NE, Dalton, GA 30721.

Dollar General Corporation was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.22(a)(1), which was contained in OSHA inspection number 1550619, citation number 1, item number 1, and was affirmed as a final order on March 18, 2022, with respect to a workplace located at 2381 Dawes Rd Mobile, AL 36695.

Dollar General Corporation was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.22(a)(1), which was contained in OSHA inspection number 1550484, citation number 1, item number 1a, and was affirmed as a final order on March 18, 2022, with respect to a workplace located at 2912 N McVay Dr., Mobile, AL 36606.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

July 05, 2023

Proposed Penalty:

\$73,656.00

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: 1638189
Inspection Date(s): 12/09/2022 - 12/09/2022
Issuance Date: 06/05/2023



Citation and Notification of Penalty

Company Name: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

Citation 1 Item 1 b Type of Violation: Repeat - Serious

29 CFR 1910.176(b): Secure storage. Storage of material shall not create a hazard. Bags, containers, bundles, etc., stored in tiers shall be stacked, blocked, interlocked and limited in height so that they are stable and secure against sliding or collapse

On or about December 9, 2022, the employer failed to secure storage of stacked plastic totes, rolltainers, and U-boat carts, as to not create a hazard, exposing employees to struck by hazards due to unstable stacks that were leaning with the potential to topple onto employees.

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1910.176(b), which was contained in OSHA inspection number 1551005 citation number 1 item number 2 and was affirmed as a final order on March 21, 2022, with respect to a workplace located at 1288 Beaverdale Rd NE, Dalton, GA 30721.

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1910.176(b), which was contained in OSHA inspection number 1550484 citation number 1 item number 2 and was affirmed as a final order on March 18, 2022, with respect to a workplace located at 2912 N McVay Dr., Mobile, AL 36606.

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1910.176(b), which was contained in OSHA inspection number 1468409 citation number 2 item number 4 and was affirmed as a final order on September 4, 2020, with respect to a workplace located at 450 Nashua Road, Dracut, MA 01826

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

July 05, 2023

Proposed Penalty:

\$0.00

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: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

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

29 CFR 1910.36(d)(1): Employees must be able to open an exit route door from the inside at all times without keys, tools, or special knowledge. A device such as a panic bar that locks only from the outside is permitted on exit discharge doors.

a. On or about December 9, 2022, the employer failed to ensure the East rear emergency exit door in the receiving area was open, the door had a broom through the handles and the doors were locked with a barrel and bolt style lock that was greater than 5 feet 11 inches high, exposing employees to fire, burn, and smoke inhalation hazards.

b. On or about December 9, 2022, the employer failed to ensure the South rear emergency exit door in the store floor area was open, the door was locked at the top of the door with a barrel and bolt style lock that was greater than 5 feet 11 inches high, exposing employees to fire, burns, and smoke inhalation hazards.

c. On or about February 22, 2023, the employer failed to ensure the East rear emergency exit door in the receiving area was open, the door was locked at the top with a barrel and bolt style lock that was greater than 5 feet 11 inches high, exposing employees to fire, burn and smoke inhalation hazards.

d. On or about February 22, 2023, the employer failed to ensure the South rear emergency exit door in store floor area was open, the door was locked at the top of the door with a barrel and bolt style lock that was greater than 5 feet 11 inches high, exposing employees to fire, burn, and smoke inhalation hazards.

Dollar General was previously cited for a repeat - Other violation of this occupational safety and health standard or its equivalent standard 1910.36(d)(1), which was contained in OSHA inspection number 1376785, citation number 1, item number 1 and was affirmed as a final order on July 29, 2019 with respect to a workplace located at 7025 US-231, Panama City, FL 32405.

Dollar General was previously cited for a repeat - serious violation of this occupational safety and health standard or its equivalent standard 1910.36(d)(1), which was contained in OSHA inspection number 1278507, citation number 1, item number 1 and was affirmed as a final order on May 4, 2018, with respect to a workplace located at 4807 Sunnyvale Street, Dallas, TX 75216.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$98,219.00

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: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation
Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

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 3 a Type of Violation: **Repeat - Serious**

29 CFR 1910.36(g)(2): An exit access must be at least 28 inches (71.1 cm) wide at all points. Where there is only one exit access leading to an exit or exit discharge, the width of the exit and exit discharge must be at least equal to the width of the exit access.

- a. On or about December 9, 2022, at 1911 US HWY 87 Lamesa, TX, the employer failed to keep aisle, labeled 12 clear or free of boxes, minimizing the exit access to less than 28 inches, exposing employees to slip, trip, and fall hazards.
- b. On or about December 9, 2022, at 1911 US HWY 87, Lamesa, TX, the employer stored boxes and merchandise filled carts in the receiving area in front of south rear emergency exit, minimizing the exit access to less than 28 inches, exposing employees to slip, trip, and fall hazards.

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 1910.36(g)(2), which was contained in OSHA inspection number 1565322, citation number 2, item number 1 and was affirmed as a final order on 6/30/2022, with respect to a workplace located at 10757 U.S. 11 Adams, NY 13605.

The Dollar General Corporation was previously cited for a violation of this Occupational Safety and Health Standard or its equivalent standard 29 CFR 1910.36(g)(2), which was contained in OSHA inspection number 1500289, citation number 1, item number 2, and was affirmed as a final order on June 23, 2021, with respect to a workplace located at 514 North Antrim Way, Greencastle, PA.

The Dollar General Corporation was previously cited for a violation of this Occupational Safety and Health Standard or its equivalent standard 29 CFR 1910.36(g)(2), which was contained in OSHA inspection number 1301615, citation number 1, item number 1 and was affirmed as a final order on August 22, 2018, with respect to a workplace located at 17 East State Street, Quarryville, PA.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$98,219.00

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: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

Citation 1 Item 3 b Type of Violation: **Repeat - Serious**

29 CFR 1910.37(a)(3): Exit routes must be free and unobstructed. No materials or equipment may be placed, either permanently or temporarily, within the exit route. The exit access must not go through a room that can be locked, such as a bathroom, to reach an exit or exit discharge, nor may it lead into a dead-end corridor. Stairs or a ramp must be provided where the exit route is not substantially level.

On or about December 9, 2022, the employer failed to keep marked exit routes free and unobstructed of cardboard boxes filled with brooms and a shopping cart filled with miscellaneous products, exposing employees to fire, burns, and inhalation hazards.

Dollar General was previously cited for a willful - serious violation of this occupational safety and health standard or its equivalent standard 1910.37(a)(3), which was contained in OSHA inspection number 1509783, citation number 1, item number 1 and was affirmed as final order on June 17, 2021, with respect to a workplace located at 440 Main Street, Walnutport, PA 18088.

Dollar General was previously cited for a repeat - serious violation of this occupational safety and health standard or its equivalent standard 1910.37(a)(3), which was contained in OSHA inspection number 1507692, citation number 1, item number 1 and was affirmed as final order on June 10, 2021, with respect to a workplace located at 312 S Hwy 27/441, Lady Lake, FL 32159.

Dollar General was previously cited for a repeat - serious violation of this occupational safety and health standard or its equivalent standard 1910.37(a)(3), which was contained in OSHA inspection number 1500289, citation number 1, item number 1, group letter a, and was affirmed as final order on May 10, 2021, with respect to a workplace located at 514 North Antrim Way, Greencastle, PA 17225.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

July 05, 2023

Proposed Penalty:

\$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: 1638189
Inspection Date(s): 12/09/2022 - 12/09/2022
Issuance Date: 06/05/2023



Citation and Notification of Penalty

Company Name: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

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

Citation 2 Item 1 a Type of Violation: **Repeat - Other**

29 CFR 1910.157(c)(1): The employer shall provide portable fire extinguishers and shall mount, locate and identify them so that they are readily accessible to employees without subjecting the employees to possible injury.

On or about December 9, 2022, at 1911 US HWY 87, Lamesa, TX, the employer failed to ensure a fire extinguisher was mounted in the men's restroom, exposing employees to possible fire hazards.

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.157(c)(1), which was contained in OSHA inspection number 1555839, citation number 2, item number 1 and was affirmed as a final order on February 11, 2022, with respect to a workplace located at 1748 US Route 1, SULLIVAN, ME 04664

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.157(c)(1), which was contained in OSHA inspection number 1594459, citation number 2, item number 2 and was affirmed as a final order on August 26, 2022, with respect to a workplace located at 9455 AL Highway 75, DOUGLAS, AL 35964

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$24,552.00

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: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

Citation 2 Item 1 b Type of Violation: Repeat - Other

29 CFR 1910.157(e)(3): The employer shall assure that portable fire extinguishers are subjected to an annual maintenance check. Stored pressure extinguishers do not require an internal examination. The employer shall record the annual maintenance date and retain this record for one year after the last entry or the life of the shell, whichever is less. The record shall be available to the Assistant Secretary upon request.

- a. On or about December 9, 2022, at 1911 US HWY 87, Lamesa, TX, the employer failed to perform an annual fire extinguisher maintenance check, that was in the south rear emergency exit door in receiving area next to the electric panel, exposing employees to fire hazards. The fire extinguisher was last inspected August 2021.
- b. On or about December 9, 2022, at 1911 US HWY 87, Lamesa, TX, the employer failed to perform an annual fire extinguisher maintenance check, that was in the men's restroom, exposing employees to fire hazards. The fire extinguisher was last inspected April 2019.
- c. On or about December 9, 2022, at 1911 US HWY 87, Lamesa, TX, the employer failed to perform an annual fire extinguisher maintenance check, that was adjacent to the east rear emergency exit door in store floor area, exposing employees to fire hazards, The fire extinguisher was last inspected August 2021

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.157(e)(3), which was contained in OSHA inspection number 1439273, citation number 2, item number 2 and was affirmed as a final order on April 1, 2020, with respect to a workplace located at 354 E Main St., GALESBURG, IL 61401

The Dollar General was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.157(e)(3), which was contained in OSHA inspection number 1450479 citation number 1, item number 3 and was affirmed as a final order on April 8, 2020, with respect to a workplace located at 1111 N Cole St, BUSHNELL, IL 61422

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$0.00


Elizabeth Linda Routh
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
1205 Texas Ave.
Room 806
Lubbock, TX 79401



INVOICE / DEBT COLLECTION NOTICE

Company Name: Dolgencorp of Texas, Inc., a subsidiary of Dollar General Corporation, dba Dollar General Corporation

Inspection Site: 1911 US. HWY 87., Lamesa, TX 79331

Issuance Date: 06/05/2023

Summary of Penalties for Inspection Number: 1638189

Citation 1 Item 1a, Repeat - Serious	\$73,656.00
Citation 1 Item 1b, Repeat - Serious	\$0.00
Citation 1 Item 2, Repeat - Serious	\$98,219.00
Citation 1 Item 3a, Repeat - Serious	\$98,219.00
Citation 1 Item 3b, Repeat - Serious	\$0.00
Citation 2 Item 1a, Repeat - Other	\$24,552.00
Citation 2 Item 1b, Repeat - Other	\$0.00

TOTAL PROPOSED PENALTIES: **\$294,646.00**

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: <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 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.

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.



Elizabeth Linda Routh

Area Director

6 - 05 - 2023

Date