U.S. Department of Labor Occupational Safety and Health Administration 950 22nd Street North **Suite 1050** Birmingham, AL 35203



01/24/2024

SJ&L General Contractor, LLC and its successors 107 Blankenship Hollow Road Fayetteville, TN 37334

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 (205) 731-1534.

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,

Joel Batiz
Area Director

Joel Batiz

Enclosures

Occupational Safety and Health Administration 950 22nd Street North Suite 1050 Birmingham, AL 35203



Citation and Notification of Penalty

To:

SJ&L General Contractor, LLC and its successors 107 Blankenship Hollow Road Fayetteville, TN 37334

Inspection Site:

8605 Boulder Brook Road Madison, AL 35756 **Inspection Number**: 1687274

Inspection Date(s): 07/29/2023 - 01/19/2024

Issuance Date: 01/24/2024

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 (205) 731-1534. 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.

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



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on
01/24/2024. The conference will be held by telephone or at the OSHA office located at 950
22nd Street North, Suite 1050, Birmingham, AL 35203 on at
. Employees and/or representatives of employees have a right to attend an
informal conference

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1687274

Company Name: SJ&L General Contractor, LLC

Inspection Site: 8605 Boulder Brook Road, Madison, AL 35756

Issuance Date: 01/24/2024

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, 950 22nd Street North, Suite 1050, Birmingham, AL 35203.

By (Method of Abatement):		d on		
Citation Number and Item Nur	nber was corrected	d on		
By (Method of Abatement):	nber was corrected	d on		
By (Method of Abatement):		d on		
By (Method of Abatement):		d on		
Citation Number and Item Nur	nber was corrected	d on		
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.

Occupational Safety and Health Administration

Inspection Number: 1687274

Inspection Date(s): 07/29/2023 - 01/19/2024

Issuance Date: 01/24/2024



Citation and Notification of Penalty

Company Name: SJ&L General Contractor, LLC

Inspection Site: 8605 Boulder Brook Road, Madison, AL 35756

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

OSH ACT of 1970 Section (5)(a)(1): The employer did not furnish employment and a place of employment which were free from recognized hazards that were causing or likely to cause death or serious physical harm to employees, in that employees were not protected from the hazard of high heat while performing jobs duties:

- (a) On or about July 26, 2023, at Worksite adjacent to 8605 Boulder Brook Road, Madison Alabama 35756 employees were exposed to the hazards of high heat while working outside in direct sun, during the performance of their job duties including forming concrete curbs for approximately 10-hour shifts. Employees performing light to moderate manual labor were exposed to temperatures of approximately 93 degrees F (33.8 degrees C) with relative humidity levels of approximately 47 100%. The calculated Wet Bulb Globe Temperatures (WBGT) between 5:53am and 2:53pm ranged from approximately 71 88 degrees Fahrenheit with a Heat Index up to 99 degrees Fahrenheit. An employee assigned to perform concrete finishing experienced adverse health effects such as, but not limited to, heat cramps and vomiting, from exposure to the hot work environment.
- (b) On or about July 27, 2023, at Worksite adjacent to 8605 Boulder Brook Road, Madison Alabama 35756 employees were exposed to the hazards of high heat while working outside in direct sun, during the performance of their job duties including forming concrete curbs for approximately 10-hour shifts. Employees performing light to moderate manual labor were exposed to temperatures of approximately 94 degrees F (34 degrees C) with relative humidity levels of approximately 50 97%. The calculated Wet Bulb Globe Temperatures (WBGT) between 5:53am and 2:53pm ranged from approximately 73 93 degrees Fahrenheit with a Heat Index up to 102 degrees Fahrenheit. An employee assigned to perform concrete finishing experienced adverse health effects such as, but not limited to, heat exhaustion, from exposure to the hot work environment. He reported his symptoms to a foreman and left work early.
- (c) On or about July 28, 2023, at Worksite adjacent to 8605 Boulder Brook Road, Madison Alabama 35756 employees were exposed to the hazards of high heat while working outside in direct sun, during the performance of their job duties including forming concrete curbs for approximately 10-hour shifts. Employees performing light to moderate manual labor were exposed to temperatures of approximately 94 degrees F (34 degrees C) with relative humidity levels of approximately 46 85%. The calculated Wet Bulb Globe Temperatures (WBGT) between 5:53am and 2:53pm ranged from approximately 78 94 degrees Fahrenheit with a Heat Index up to 107 degrees Fahrenheit. An employee assigned to perform concrete finishing, experienced adverse health effects such as, but not limited to, heat cramps, vomiting, syncope, dehydration and death, from exposure to the hot work environment. As a result of the exposure, the employee died while being transported to a local hospital.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Occupational Safety and Health Administration

Inspection Number: 1687274

Inspection Date(s): 07/29/2023 - 01/19/2024

Issuance Date: 01/24/2024



Citation and Notification of Penalty

Company Name: SJ&L General Contractor, LLC

Inspection Site: 8605 Boulder Brook Road, Madison, AL 35756

The employer should ensure that a comprehensive heat illness prevention program is implemented. Among other methods, a feasible and acceptable method of abatement includes, but is not limited to, establishing, implementing and enforcing a heat stress management program which incorporates guidelines from OSHA and the National Institute of Occupational Safety & Health (NIOSH) document, "Protecting Workers from Heat Illness", and OSHA's Safety and Health Topics Page on Occupational Heat Exposure. Among other measures, such program should include:

- a. Designate a program administrator responsible for implementing the heat stress program at a specific indicator, wet bulb globe temperature or dry-bulb temperature.
- b. Acclimatize employees beginning work in hot environment or those returning from an absence period of three or more days. Establish clearly defined acclimatization procedures for returning employees and employees working where they are exposed to increased heat load.
- c. Encourage employees to drink a cup of cool water every 15 to 20 minutes rather than relying on thirst. For longer jobs that last more than two hours, also provide electrolyte-containing beverages.
- d. Establish specific-break schedules during high temperature conditions that are more frequent than regular break schedules. Ensure that these break schedules are followed and allow employees to take breaks when needed due to heat in the work environment.
- e. Provide a shaded area and other designated areas where heat-affected employees may take their breaks and recover.
- f. Establish a buddy system and monitor workers, for signs and symptoms of heat related illnesses, to better identify when workers need to be removed from the work area.
- g. Conduct in-person evaluations of employees complaining of heat-related illness symptoms and ensure supervisors are able to use physical and physiological indicators to determine when it is appropriate to remove an employee from work, arrange for immediate medical attention, or provide other assistance as necessary.
- h. Establish and provide an effective training program, for all employees, which includes the health effects associated with heat stress, symptoms of heat-induced illness, methods of preventing such illnesses, and actions that should be taken in the event a heat-induced illness is experienced in a language and manner that employees understand.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Date By Which Violation Must be Abated:		March 14, 2024
Proposed Penalty:		\$16,131.00
	Joel Batiz Joel Batiz	
	Joel Batiz Area Director	
	Area Director	

Occupational Safety and Health Administration 950 22nd Street North Suite 1050 Birmingham, AL 35203



INVOICE / DEBT COLLECTION NOTICE

Company Name: SJ&L General Contractor, LLC

Inspection Site: 8605 Boulder Brook Road, Madison, AL 35756

Issuance Date: 01/24/2024

Summary of Penalties for Inspection Number: 1687274

Citation 1 Item 1, Serious \$16,131.00

TOTAL PROPOSED PENALTIES:

\$16,131.00

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.

<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.

	1.24.2024	
Joel Batiz	Date	
Area Director		