Indiana Occupational Safety and Health Administration 402 West Washington Street

Room W195

Indianapolis, IN 46204-2751

PHONE 317-232-1979; FAX 317-233-3790 certified mail # 1003 1010 0003 5 232 2824 5-18-12



Notification of Failure to Abate Alleged Violations

To:

One Source Sign Design

11854 E. McGregor Rd

Indianapolis, IN 46259

Attn: Mike Walsh

Original Inspection Number: 315046656

Original Inspection Date(s): 06/17/2011 - 06/17/2011

Inspection Number:

315863662

Inspection Date(s):

05/04/2012 - 05/18/2012

Issuance Date:

05/18/2012

Inspection Site:

One N. Capital Ave. Duke Realty Bldng.,

Indianapolis, IN 46204

The violation(s) described in this Notification of Failure to Abate Alleged Violations is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the

description given below.

After the original inspection, a Safety Order(s) was issued to you in accordance with the provisions of the Occupational Safety and Health Act of 1970 (the Act), notifying you of certain violations of the Act and the dates by which they were to be abated. Based upon reinspection, it is alleged that you have failed to abate the violation(s) listed below within the time prescribed, and the following additional penalties are proposed. The additional penalty is computed by multiplying a daily penalty times the number of days the violation(s) remained unabated. You are to notify the Area Director in writing of the date and nature of the corrective action taken. If you do not abate the violation(s), further penalties may be proposed and other enforcement action to compel abatement may be taken under section 11(b) of the Act.

You are further notified that you must pay the ADDITIONAL PENALTY unless you inform the Area Director in writing that you intend to contest the Notification or the Additional Penalty within 15 working days (excluding weekends and State holidays) from your receipt of this notification. If you do not contest within 15 working days after receipt, the Notification and the additional penalties will become the final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. Issuance of this Notification 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 the Notification is affirmed by the Review Commission.

Notification of Corrective Action - For each violation which you do not contest, you are required by 29 CFR 1903.19 to submit an Abatement Certification to the Area Director of the IOSHA office issuing the safety order and identification above. The certification must be sent by you within 10 calendar days of the abatement date of the abatement date identification on the safety order. For Knowing and Repeat violations, documents (examples: photos, copies of recipes, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the safety order is classified as Serious and the safety orders states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the safety order indicates

that the violation was corrected during the inspection, no abatement certification is required for that item.

For each safety order where you do contest the violation or the abatement date, your obligation to submit abatement certification and any documents is delayed until the contest and the 10-day period after the abatement date have expired. See 29CFR 1903.19 and the OSHA 3000 booklet for more information.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the safety order and safety order item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer of employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

The law also requires a copy of all abatement verification documents, required by 29 CFR 1903.19 to be sent to IOSHA, also be posed at the location where the violation appeared and the corrective action took place.

Inspection Activity Data - you should be aware that IOSHA publishes information on its inspection and safety order activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available 7 calendar days after the Safety Order Issuance Date. 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.

Make your check or money order payable to "Indiana/DOL-IOSHA". Please indicate the Inspection Number on the remittance.

Indiana Occupational Safety and Health Administration



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

| An informal conference has been scheduled with IOSHA to discuss the Notification of Failure |
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| to Abate Alleged Violations issued on 05/18/2012. The conference will be held at the OSHA |
| office located at 402 West Washington Street, Room W195, Indianapolis, IN, 46204 on |
| at Employees and/or representatives of employees have a right |
| to attend an informal conference. |
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Indiana Occupational Safety and Health Administration

Notification of Failure to Abate Alleged Violation

Original Inspection:

315046656

Inspection:

315863662

Original Inspection Dates:

06/17/2011 - 06/17/2011

Inspection Dates:

05/04/2012 -

05/18/2012

Issuance Date:

05/18/2012

Company Name:

One Source Sign Design

Inspection Site:

One N. Capital Ave., Duke Realty Bldng., Indianapolis, IN 46204

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

Safety Order 1 Item 1a

29 CFR 1926.20(b)(1): the employer did not initiate and maintain such programs as may be necessary to comply with this part.

Job site - On May 18, 2012, The employer had not developed, implemented, or enforced an accident prevention safety & health program which included but is not limited to the following items:

- (1) a statement of management commitment toward the identification and evaluation of occupational hazards
- (2) establishment of employee participation in safety meetings and inspections
- (3) development of documentation of the instructions of each employee in the recognition and avoidance of unsafe work conditions.

FAILURE TO ABATE SAFETY ORDER NO. 01, ITEM NO. 001a, INSPECTION NO. 315046656, ISSUED ON SEPTEMBER 23, 2011.

Additional Penalty:

\$42000.00

Safety Order 1 Item 1b

29CFR 1926.20(b)(2): the employers safety program did not provide for frequent and regular inspections of the job site and equipment by a competent person.

Job site - On May 18, 2012, A competent person was not on the site to make frequent and regular inspections where the employees were exposed to hazard(s) in scaffolding, falls and hoisting operations.

FAILURE TO ABATE SAFETY ORDER NO. 01, ITEM NO. 001b, INSPECTION NO. 315046656, ISSUED ON SEPTEMBER 23, 2011.

Additional Penalty:

\$.00

Indiana Occupational Safety and Health Administration

Notification of Failure to Abate Alleged Violation

Original Inspection:

315046656

Inspection:

315863662

Original Inspection Dates:

06/17/2011 - 06/17/2011

Inspection Dates: 05/04

05/04/2012 -

Issuance Date:

05/18/2012 05/18/2012

Company Name:

One Source Sign Design

Inspection Site:

One N. Capital Ave., Duke Realty Bldng.,, Indianapolis, IN 46204

Safety Order 1 Item 6

29CFR1926.454(a): The employer did not have each employee who performs work while on a scaffold (lift) trained by a qualified person to recognize any hazard associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards.

Job site-- On May 18, 2012, The employer did not provide scaffold training to exposed employees.

FAILURE TO ABATE SAFETY ORDER NO. 01, ITEM NO. 006, INSPECTION NO. 315046656, ISSUED ON SEPTEMBER 23, 2011.

Additional Penalty:

\$42000.00

Jen∖ry W. ∐ander

Director of Construction Compliance-IOSHA

Indiana Occupational Safety and Health Administration 402 West Washington Street Room W195

Indianapolis, IN 46204-2751

Phone: 317-232-1979; FAX: 317-233-3790



INVOICE/ **DEBT COLLECTION NOTICE**

Company Name:

One Source Sign Design

Inspection Site:

One N. Capital Ave.

Duke Realty Bldng.,

Indianapolis, IN 46204

Issuance Date:

05/18/2012

Summary of Penalties for Inspection Number

315046656

Followup Inspection Number

315863662

TOTAL ADDITIONAL PROPOSED PENALTIES = \$84000.00

To avoid additional charges, please remit payment promptly to this Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to:

"DOL-IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

OSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

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 5%. 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 Safety Order 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.

<u>Administrative Costs</u>. 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.

Jerry W. Lander

Director of Construction Compliance-IOSHA