

Indiana Department of Labor

Indiana Occupational Safety and Health Administration
402 West Washington St - Room W195
Indianapolis, IN 46204
Phone: (317)232-1979 FAX: (317)233-3790



Safety Order and Notification of Penalty

To:
Fineline BT Corp
2044 W 163RD Street, Suite 1
Markham, IL 60428

Inspection Number: 318106689
CSHO ID: G3882
Optional Report No.: 03119
Inspection Date(s): 1/9/2019 - 1/25/2019
Issuance Date: 2/22/2019

Inspection Site:

Popeyes Restaurant, 4037 Franklin Street
Michigan City, IN 46360

The violation(s) described in this Safety Order 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.

An inspection of your place of employment has revealed conditions which we believe do not comply with the provisions of the Indiana Occupational Safety and Health Act (Indiana Code Chapter 22-8-1.1) or the standards or rules adopted thereunder. Accordingly, enclosed please find safety order(s) and notification(s) of penalty describing such violation(s) with references to applicable standards, rules, or provisions of the statute and stating the amount of any penalty(ies).

Informal Conference - Please be advised that it may be possible to informally settle any potential dispute without initiating the more elaborate proceedings brought on by a petition for review. Prior to filing a petition for review, you may request an informal conference concerning any of the results of the inspection (safety orders, penalties, abatement dates, etc.) by contacting the Indiana Department of Labor/IOSHA, preferably by telephone, in a prompt manner. Please be advised that a request for an informal conference cannot extend the fifteen working day period for filing a petition for review. Informal conferences frequently resolve any possible disputes, and therefore you are urged to take advantage of this opportunity. Because of the limited time period and in order to facilitate scheduling, any requests for an informal conference should be made promptly upon your receipt of the safety order(s) and notification(s) of penalty.

Right to Contest - You are hereby also notified that you are entitled to seek administrative review of the safety order(s), penalty(ies), or both by filing a written petition for review at the above address postmarked within fifteen working days of your receipt of the safety order(s) and notification(s) of penalty. ("Working days" means Mondays through Fridays, but does not include Saturdays, Sundays, legal holidays under a state statute or days on which the Indiana Department of Labor's offices are closed during regular business hours). If you do not file such a petition for review (contest), the safety order(s)

and penalty(ies) shall be deemed final orders of the Board of Safety Review and not subject to review by any court or agency. The issuance of a safety order does not constitute a finding that a violation has occurred unless no petition for review is filed, or if a petition for review (contest) is filed, it must contain a statement of its basis and should reference the above inspection number. Upon receipt of your petition for review, we will affirm, amend or dismiss the safety order(s) and notification(s) of penalty. If we affirm, your petition for review will be granted (unless it was not timely) and the dispute will be certified by the Board of Safety Review for further proceedings. The Board of Safety Review is an independent agency appointed by the governor with authority to conduct hearings and to issue decisions concerning disputed safety order(s) and notification(s) of penalty. If we amend the safety order(s) or notification(s) of penalty, your petition for review shall be deemed moot. However, you will then be given an opportunity to file a petition for review concerning the amended safety order(s) and notification(s) of penalty.

Please be advised that an employee or representative of employees may file a petition for review to contest the reasonableness of the time stated in the safety order(s) for the abatement of any violation.

Posting - Upon receipt of any safety order(s) you are required to post such safety order(s), or a copy thereof, unedited, at or near each place an alleged violation referred to in the safety order(s) occurred. However, if your operations are such that it is not practicable to post the safety order(s) at or near each place of alleged violation, such safety order(s) shall be posted, unedited, in a prominent place where it will be readily observable by all affected employees. For example, if you are engaged in activities which are physically dispersed, the safety order(s) may be posted at the location from which the employees operate to carry out their activities. You must take steps to ensure that the safety order is not altered, defaced, or covered by other material. Posting shall be until the violation is abated, or for three working days, whichever is longer.

Penalties - Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Abatement does not constitute payment of penalties.

Abatement - The conditions cited in the safety order(s) must be corrected (abated) on or before the date shown for each item on the safety order(s) and notification(s) of penalty unless:

- (1) You file a petition for review concerning the violation, in which case the full abatement period shall commence from the issuance of a final decision by the Board of Safety Review or the courts which requires compliance with the safety order; or
- (2) The abatement period is extended by the granting of a petition for modification of abatement date.

PMAs - The petition for modification of abatement date is a manner in which you may seek additional time to correct (abate) a violation without having to file a petition for review concerning the safety order, or after the expiration of the time period to file such a petition for review when it becomes apparent that you need extra time to abate the violation. A petition for modification of abatement date shall be in writing and shall include the following information:

- (1) All steps you have taken, and the dates of such actions, in an effort to achieve compliance

during the prescribed abatement period.

(2) The specific additional abatement time necessary in order to achieve compliance.

(3) The reasons such additional time is necessary, including the unavailability of professional or technical personnel or of materials and equipment, or because necessary construction or alteration of facilities cannot be completed by the original abatement date.

(4) All available interim steps being taken to safeguard employees against the cited hazard during the abatement period.

(5) A certification that a copy of the petition has been posted, and if appropriate, served on the authorized representative of affected employees, and a certification of the date upon which such posting and service was made.

A petition for modification of abatement date shall be filed with the Indiana Department of Labor/IOSHA no later than the close of the next working day following the date on which abatement was originally required. A later-filed petition shall be accompanied by the employer's statement of exceptional circumstances explaining the delay. A copy of such petition shall be posted in a conspicuous place where all affected employees will have notice thereof or near such location where the violation occurred. The petition shall remain posted until the time period for the filing of a petition for review of the Commissioner's granting or denying the petition expires. Where affected employees are represented by an authorized representative, said representative shall be served a copy of such petition.

Notification of Corrective Action - Correction of the alleged violations which have an abatement period of thirty (30) days or less should be reported in writing to us promptly upon correction. A "Letter of Abatement" form and an "Abatement Photographs" worksheet are enclosed for your assistance in providing adequate documentation of abatement. Reports of corrections should show specific corrective action on each alleged violation and the date of such action. On alleged violations with abatement periods of more than thirty (30) days, a written progress report should be submitted, detailing what has been done, what remains to be done, and the time needed to fully abate each such violation. When the alleged violation is fully abated, we should be so advised. Timely correction of an alleged violation does not affect the initial proposed penalty..

Followup Inspections - Please be advised that a followup inspection may be made for the purpose of ascertaining that you have posted the safety order(s) and corrected the alleged violations. Failure to correct an alleged violation may result in additional penalties for each day that the violation has not been corrected.

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 Indiana Department of Labor/IOSHA at the address shown above.

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 Indiana Department of Labor/IOSHA at the address shown above within fifteen (15) working days (excluding weekends and State holidays) or receipt by the employer of this safety order and penalty.

If you wish additional information, you may direct such requests to us at the address or telephone number stated above.

Indiana Department of Labor

NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with IOSHA to discuss the safety order(s) issued on 2/22/2019. The conference will be held at the IOSHA 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.

Indiana Department of Labor
Occupational Safety and Health Administration

Inspection Number: 318106689
Inspection Date(s): 1/9/2019 - 1/25/2019
Issuance Date: 2/22/2019
CSHO ID: G3882
Optional Report No.: 03119

Safety Order and Notification of Penalty

Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 001 Type of Violation: **Serious**

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

Jobsite Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, 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.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

Indiana Department of Labor
Occupational Safety and Health Administration

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Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 002 Type of Violation: **Serious**

29 CFR 1926.20(b)(2): Frequent and regular inspections were not made by the employers designated competent person who was on site where employees were exposed to hazards such as falls:

Jobsite Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, inspections of the jobsite, materials, and equipment were not performed by a competent person where employees were exposed to fall hazards.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

Indiana Department of Labor
Occupational Safety and Health Administration

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Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 003 Type of Violation: **Serious**

29 CFR 1926.100(a): Employees working in areas where there was a possible danger of head injury from impact, or falling or flying objects, or from electrical shock and burns, were not protected by protective helmets:

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, one employee working below other employees was not provided and/or wearing a protective helmet.

Date By Which Violation Must Be Abated:	Corrected During Inspection
Proposed Penalty:	\$1,050.00

Indiana Department of Labor
Occupational Safety and Health Administration

Inspection Number: 318106689
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Safety Order and Notification of Penalty

Company Name: Finline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 004 Type of Violation: **Serious**

29 CFR 1926.451(a)(1): Each scaffold component was not capable of supporting, without failure, its own weight and at least 4 times the maximum intended load applied or transmitted to it.

Jobsite South Area - 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, certifiable information which confirms that each scaffold component was capable of supporting, without failure, its own weight and at least 4 times the maximum intended load applied or transmitted to it, was not available.

Date By Which Violation Must Be Abated:	Corrected During Inspection
Proposed Penalty:	\$1,500.00

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Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 005 Type of Violation: **Serious**

29 CFR 1926.451(a)(6): Scaffolds were not designed by a qualified person:

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the make shift plywood work platform being used by two employees was not designed by a registered professional engineer.

Date By Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$450.00

Indiana Department of Labor
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Inspection Number: 318106689
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Company Name: Fineline BT Corp
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Safety Order 01 Item 006 Type of Violation: **Serious**

29 CFR 1926.451(c)(2)(iv): Front-end loaders and similar pieces of equipment were used to support scaffold platforms when they were not specifically designed by the manufacturer for such use:

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction, the makeshift plywood work platform being used to lift two employees was not approved for use with the JBL Telehandler Model 6042.

Date By Which Violation Must Be Abated:	Corrected During Inspection
Proposed Penalty:	\$1,500.00

Indiana Department of Labor
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Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 007 Type of Violation: **Serious**

29 CFR 1926.451(c)(2)(v): The employer used forklifts to support scaffold platforms without ensuring that the entire platform was attached to the fork and that the forklift was not moved horizontally while the platform was occupied: Note: Preamble to Subpart L promulgated new paragraph (c)(2)(iv) & (v) in final rule to provide guidance. Added provision requires that in the case of fork-lifts, the entire scaffold platform be secured to the forklift.

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, The JBL Telehandler Model 6042 being used to support a makeshift plywood work platform was being moved horizontally while employees were occupying the platform.

Date By Which Violation Must Be Abated:	Corrected During Inspection
Proposed Penalty:	\$1,500.00

Indiana Department of Labor
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Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360

Safety Order 01 Item 008 Type of Violation: **Serious**

29 CFR 1926.451(f)(7): Scaffolds were not erected, moved, dismantled, or altered, by trained and experienced employees under the supervision and direction of a competent person qualified in scaffold erection, moving, dismantling or alteration.; Such activities were not performed only by experienced and trained employees selected for such work by the competent person.

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the makeshift plywood scaffold was not erected under the supervision and direction of a competent person qualified in such.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

Indiana Department of Labor
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Company Name: Finline BT Corp
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Safety Order 01 Item 009 Type of Violation: **Serious**

29 CFR 1926.454(a): The employer did not have each employee who performed work while on a scaffold trained by a person qualified in the subject matter to recognize the hazards associated with the type of scaffold being used and to understand the procedures to control or minimize those hazards.

South Area -- 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the employees engaged in vapor barrier work, while on a makeshift scaffold, had not been trained by a qualified person.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

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Company Name: Fineline BT Corp
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Safety Order 01 Item 010 Type of Violation: **Serious**

29 CFR 1926.454(b): The employer did not have each employee involved in erecting, disassembling, moving, operating, repairing, maintaining, or inspecting a scaffold trained by a competent person to recognize any hazards associated with the work in question.

South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, employees engaged in erecting scaffolds had not been trained by a competent person.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

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Company Name: Fineline BT Corp
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Safety Order 01 Item 011 Type of Violation: **Serious**

29 CFR 1926.501(b)(1) Each employee on a walking/working surface with an unprotected side or edge which was 6 feet or more above a lower level was not protected from falling by the use of guardrail systems, safety net systems, or personal fall arrest systems.

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the employee engaged in vapor barrier installation, at a height of 20 feet above the lower level, was not protected from falling.

Date By Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$1,500.00

Indiana Department of Labor
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Company Name: Fineline BT Corp
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Safety Order 01 Item 012 Type of Violation: **Serious**

29 CFR 1926.503(a)(1): The employer did not provide a training program for each employee potentially exposed to fall hazards to enable each employee to recognize the hazards of falling and the procedures to be followed in order to minimize these hazards:

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the employee exposed to falls was not provided with a training program that would enable him to recognize and minimize fall hazards.

Date By Which Violation Must Be Abated: **4/10/2019**
Proposed Penalty: **\$450.00**

Indiana Department of Labor
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Company Name: Fineline BT Corp
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Safety Order 01 Item 013

Type of Violation: **Serious**

29 CFR 1926.602(e)(1)(ii): Modifications or additions affecting the safe operation of the equipment were made without the manufacturer's written approval: Note: If such modifications or changes were made, the capacity, operation, and maintenance instruction plates, tags, or decals should have been changed accordingly.

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction activities, the employer added a makeshift plywood work platform to a JBL Skytrak Telehandler, Model 6042 without the manufacturer's written approval.

Date By Which Violation Must Be Abated:
Proposed Penalty:

Corrected During Inspection
\$450.00

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Company Name: Fineline BT Corp
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Safety Order 01 Item 014 Type of Violation: **Serious**

29 CFR 1926.602(c)(1)(viii)(A): The industrial truck was not equipped with a safety platform/cage firmly secured to the lifting carriage and/or forks when used for lifting personnel:

Jobsite South Area – 4037 Franklin St., Michigan City, IN 46360 - On January 8, 2019, during construction, the employer did not firmly secure the makeshift work platform to the lifting carriage and/or forks of the JBL Skytrak Telehandler Model 6042 when employees used it as personnel lift.

Date By Which Violation Must Be Abated: **Corrected During Inspection**
Proposed Penalty: **\$1,500.00**


Jerry W. Lander
Director of Construction Safety

Indiana Department of Labor

Indiana Occupational Safety and Health Administration
402 West Washington St - Room W195
Indianapolis, IN 46204
Phone: (317)232-1979 FAX: (317)233-3790



INVOICE/DEBT COLLECTION NOTICE

Company Name: Fineline BT Corp
Inspection Site: Popeyes Restaurant, 4037 Franklin Street, Michigan City, IN 46360
Issuance Date: 2/22/2019

Summary of Penalties for Inspection Number: 318106689

Safety Order 1, Serious = \$12,150.00
TOTAL PENALTIES = \$12,150.00

Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Make your check or money order payable to: "Indiana DOL/IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

IOSHA 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.

Corrective action, taken by you for each alleged violation should be submitted to this office on or about the abatement dates indicated on the Safety Order and Notification of Penalty.

A work sheet has been provided to assist in providing the required abatement information. A completed copy of this work sheet should be posted at the worksite with the safety order(s).

Jerry W Lander ^{JG}
Jerry W. Lander
Director of Construction Safety

2/22/19
Date