

ATTACHMENT #6

Alaska Department of Labor and Workforce Development

Occupational Safety and Health
1251 Muldoon Road
Suite 109
Anchorage, AK 99504
Phone: (907) 269-4940 Fax: (907) 269-4950



**INVOICE/
DEBT COLLECTION NOTICE**

Company Name: Juneau International Airport
Inspection Site: 1873 Shell Simmons Suite 200 Juneau, AK 99801
Issuance Date: 05/06/2019

Summary of Penalties for Inspection Number: 1362004

| | |
|---------------------------------------|---------------|
| Citation 1 Item 1, Other-than-Serious | \$0.00 |
| Citation 1 Item 2, Other-than-Serious | \$0.00 |
| TOTAL PROPOSED PENALTIES: | \$0.00 |

To avoid additional charges, please remit payment promptly for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: **“State of Alaska”**. Please send the remittance to the address listed above and indicate AKOSH’s Inspection Number (indicated above) on the remittance. Return this form along with your remittance.

AKOSH 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.

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, the amount due will be turned over to the current state contracted collection agency for collection nationwide.

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.

Ronald Larsen
Assistant Chief of Enforcement, AKOSH

5/6/2019

Date

**Alaska Department of Labor and
Workforce Development**

Occupational Safety and Health

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Citations and Notification of Penalty

To:
Juneau International Airport
and its successors
1873 Shell Simmons Suite 200
Juneau, AK 99801

Inspection Number: 1362004
Inspection Date(s): 11/15/2018-11/16/2018
Issuance Date: 05/06/2019

Inspection Site:
1873 Shell Simmons Suite 200
Juneau, AK 99801

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 alleged violations of the Alaska's occupational safety and health laws (AS 18.60.010 - AS 18.60.105) and adopted standards under the Occupational Safety and Health Act of 1970. Each alleged violation has a designated penalty outlined in the citation. Please refer to the enclosed form – *Employer Responsibilities Following an AKOSH Inspection* for additional details.

Hazards Correction/Abatement – Each alleged violation must be abated immediately to reduce the risk of an accident. You must provide proof (photos, statements, receipts, work orders, sampling results, etc.) to demonstrate that the alleged violations have been abated by the dates listed in the citation. If you file a formal notice of contest, you are not required to provide proof of abatement, but you are nevertheless required to correct hazardous conditions and provide a workplace that is free from recognized hazards.

Posting - The law (AS 18.60.091 (b)) 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 alleged violation(s). Posting is required until the alleged violations have been abated or for five working days (excluding weekends and state holidays), whichever is longer. If it is not practical to post at the worksite, due to the nature of the employer's operations, it should be posted where it can be seen by all affected employees.

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Informal Conference - You may request an informal conference to discuss the alleged violations, abatement issues and associated penalties. During the informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies). **Should you decide that you want to request an informal conference, you must submit a written request. This request must be received by AKOSH (either by mail or fax at (907) 269-4950) during the contest period.** This period extends 15 working days from the date of your receipt of this Citation.

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, **you make the request immediately. If you wait too long, there may not be enough time to conduct the informal conference prior to the expiration of the 15 working day contest period.** (See “Right to Contest” below.)

If you decide to request an informal conference, you must complete and post the attached *Notice to Employees of Informal Conference* next to the 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, it may be possible to enter into an informal settlement agreement to resolve this matter without litigation or contest.

Right to Contest - You have the right to formally 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. **By law, an employer has only 15 working days (excluding weekends and state holidays) from the date citations were received to file a written notice of contest. Failure to meet this deadline will result in the alleged violations and penalties becoming a final order that is not subject to review by any court (see AS 18.60.093(a)).**

Penalty Payment – Penalties are due within 30 calendar days of receipt of this notification, unless informally settled under alternate terms or formally contested. Make your check or money order payable to “State of Alaska”. Please indicate the AKOSH Inspection Number on the check.

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

Employer Discrimination Unlawful – The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under AS 18.60.010 – AS 18.60.105 or the OSH Act of 1970. An employee who believes that he/she has been discriminated against may file a complaint within 30 days after the discrimination occurred.

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 Alaska Department of Labor Office at the address shown above and postmarked within 15 working days (excluding weekends and State holidays) of the receipt by the employer of this Citation and Notification of Penalty.

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Workforce Development**



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with AKOSH to discuss the Citation(s) issued on 05/06/2019. The conference will be held at the AKOSH office located at 1251 Muldoon Road, Suite 109 Anchorage, AK 99504 on _____ at _____.

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

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**Alaska Department of Labor and
Workforce Development**
Occupational Safety and Health

Inspection Number: 1362004
Inspection Date: 11/15/2018-11/16/2018
Issuance Date: 05/06/2019



Citation and Notification of Penalty

Company Name: Juneau International Airport
Inspection Site: 1873 Shell Simmons Suite 200 Juneau, AK 99801

Citation 1 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1910.37: Maintenance, safeguards, and operational features for exit routes

29 CFR 1910.37(a): The danger to employees must be minimized.

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.

EXAMPLE: Employees are exposed to potential injuries from fire and other hazards that would require egress from the area as a result of the employer's failure to ensure that materials were not placed in a manner that blocks the egress route from the maintenance room area. A large sheet of plywood was placed in the back area near the exit door limiting the amount of space for egress from the exit.

Date by Which Violation Must Be Abated:

June 21, 2019

Proposed Penalty:

\$0.00

Citation 1 Item 2 Type of Violation: **Other-than-Serious**

29 CFR 1910.303(b)(2):

303 General

(b) Examination, installation and use of equipment

(2) Installation and use. Listed or labeled equipment shall be installed and used in accordance with any instructions included in the listing or labeling.

Employees are exposed to electrical hazards as a result of the employer's failure to ensure that listed or labeled

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equipment was installed and used in accordance with instructions. This was observed during the AKOSH inspection in the crate shop where a Relocatable Power Tap (RPT) was secured to rigid conduit by zip-ties. UL 1363 Standard for safety for RPTs 2.4.2 states: "A RPT is not intended to be permanently mounted"

Date by Which Violation Must Be Abated: **June 21, 2019**
Proposed Penalty: **\$0.00**

A handwritten signature in blue ink, appearing to read "Ronald Larsen".

Ronald Larsen
Assistant Chief of Enforcement, AKOSH

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ALASKA DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT

Division of Labor Standards and Safety
Occupational Safety and Health

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NOTICE OF CORRECTION

Inspection Number: 1362004

Date Issued: 05/06/2019

EMPLOYER: Juneau International Airport

The "ALLEGED VIOLATIONS" and the abatement dates are listed on this form in the same manner as they were on the Citation. This form is designed to help you explain how the alleged violations were corrected. Failure to correct a violation by the required date carries a penalty of up to \$7,000 for each day the violation is not abated.

In order to complete this form, **you must provide an explanation of the method used to abate the violation**, fill in the date the condition was corrected and sign/initial the appropriate block. **For those citations marked with a "Y" under the heading of "Documentation Required", you must attach documentation of the method used to correct the violation.** Such documentation can be in the form of photographs and/or diagrams; an appropriate narrative of how the violation was corrected; or a written order for a part, service, or action that resulted in the correction of the violation. Please identify by violation, the attached documentation submitted as proof of correction. If insufficient documentation is provided, a representative of the Department will contact you and it may result in a follow-up inspection to verify correction of the violation(s). This form (including documentation of abatement) needs to be completed and mailed or faxed to the above address within 10 days of the last abatement date listed.

Completion of this form does not preclude the department from conducting subsequent inspections to verify that abatement has taken place. However, by providing clear explanations of the steps taken to abate a violation and documentation that the violation has been abated, your chances of receiving a follow-up inspection are reduced. Your cooperation is appreciated.

| Citation # / Item | Abatement Date | Documentation Required | Correction Date | Signature |
|----------------------|-------------------|---------------------------|--------------------|-----------|
| 1-1 | June 21, 2019 | Yes | | |
| 1-2 | June 21, 2019 | No | | |

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You must sign off on each individual alleged violation and provide documentation of how each alleged violation was corrected.

I _____ hereby certify under penalty of perjury that the above cited violation(s) were abated by the date(s) specified.

Date

Signature

Title