Minnesota	Inspection Number	0SHI ID	Optional Report No.:
Department of Labor and Industry	318204047	T5149	00724
Occupational Safety and Health Division	Employer's Name and Mailing Address:		
443 Lafayette Road North	Paul Schmitz/Director of Safety Wayne Transport		
St. Paul, MN 55155-4307	Wayne Transports Inc		
Phone: 1-800-DIAL-DLI (1-800-342-5354) (651) 284-5050 FAX: (651) 284-5741 www.dli.mn.gov	14345 Conley Ave Rosemount MN 55068	3	AUG - 8 2024
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NOTICE OF CONTEST AND SERVICE TO AFFECTED EMPLOYEES

PURPOSE OF THIS FORM

If you have received a Citation and Notification of Penalty from the Minnesota Occupational Safety and Health Division (MNOSHA) and you wish to contest any part of the Citation, including the penalty, you must complete this form. For your contest to be valid, you must file this form within 20 calendar days of the date the employer received the Citation.

If you only wish to obtain an extension of time to correct the violation, you may file a Petition for Modification of Abatement Date according to the instructions on the Citation and Notification of Penalty.

By filing this Notice of Contest form, you are initiating a formal contested case proceeding before an administrative law judge of the parts of the Citation and Notification of Penalty you are contesting. This form must be filed in good faith and not solely for delay or avoidance of penalties.

HOW TO FILE THIS FORM

- This Notice of Contest form must be filed with the Commissioner of the Department of Labor and Industry at the above address within 20 calendar days after the date the employer received the Citation and Notification of Penalty. To be considered filed, all parts of the Notice of Contest form must be completed and the completed form must be mailed and postmarked, within 20 calendar days after the date the employer received the Citation and Notification of Penalty. You may also file electronically (at contestation.dli@state.mn.us), by facsimile (FAX), or by hand-delivering the completed form to the Department, if received no later than 4:30 p.m. on the 20th calendar day.
- If you fail to file the fully completed Notice of Contest form on time, the Citation and Notification of Penalty becomes a
 final order of the Commissioner that is not subject to review by any court or agency.

APPEAL PROCESS

Upon receipt of a timely filed Notice of Contest form, MNOSHA will contact you and schedule a date, time and location for an informal conference. The purpose of the informal conference is to allow you to discuss with a MNOSHA representative the Citation and Notification of Penalty and the basis for your contest. The goal of the informal conference is to reach an early resolution of the contest. If you and MNOSHA are unable to reach a resolution at the informal conference then the contest will proceed to a formal contested case hearing.

COMPLETING THIS FORM

1. HOW TO IDENTIFY THE INSPECTION BEING CONTESTED.

Complete the box at the top of this form using the Inspection Number, OSHI ID, Optional Report Number and Employer's Mailing Address from the Citation and Notification of Penalty being contested.

2. HOW TO CONTEST THE CITATION AND NOTIFICATION OF PENALTY.

Indicate in the boxes on the next page which part(s) of the Citation and Notification of Penalty you wish to contest. Identify the citations you are contesting by indicating the citation and item numbers. Then indicate which part(s) of each item is being contested. Finally, state your reasons for contesting in the space provided below the boxes.

- · Check the box CITATION if you wish to contest that the violation occurred.
- Check the box TYPE OF VIOLATION if you wish to contest the characterization of the violation as non-serious, serious, willful or repeat.
- Check the box ABATEMENT DATE if you wish to contest the date by which you must abate the violation.
- Check the box PENALTY if you wish to contest the amount of the penalty.

Minnesota Department of Labor and Industry

Occupational Safety and Health Division 443 Lafayette Road St. Paul, MN 55155-4307 Phone: 651-284-5050 FAX: 651-284-5741

Citation and Notification of Penalty

To: Wayne Transports Inc 14345 Conley Ave Rosemount, MN 55068

Inspection Site: 1917 S 15th Ave W Virginia, MN 55792
 Inspection Number:
 318204047

 CSHO ID:
 T5149

 Optional Report No.:
 00724

 Inspection Date(s):
 3/8/2024 - 7/15/2024

 Issuance Date:
 7/18/2024

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 Minnesota Occupational Safety and Health Act of 1973 (the Act). The penalty amounts listed herein are based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties, unless within 20 calendar days from your receipt of this Citation you file a Notice of Contest with the Commissioner of the Department of Labor and Industry. Your contestation rights and other employer and employee rights and responsibilities are set out in the first three pages of this Citation. The description of alleged violations begins on page 5 of this Citation.

EMPLOYER AND EMPLOYEE RIGHTS AND RESPONSIBILITIES

Posting - The Act requires that a copy of this Citation shall be promptly posted at or near each place that an alleged violation referred to in the citation occurred or, if not practicable, in a prominent place where it will be readily visible by all affected employees. If uncontested, this Citation must remain posted until all alleged violations cited therein are corrected, or for 20 days, whichever is longer. If contested, this Citation must remain posted until the contestation is resolved.

Penalty Payment - Payment of all penalties is to be made by check or money order payable to "Minnesota Department of Labor and Industry, MNOSHA", and remitted to the Occupational Safety and Health Division at P.O. Box 64025, St. Paul, MN, 55164-0025, within 20 calendar days following receipt of this Citation. After 60 days, unpaid penalties shall increase 25 percent and shall accrue an additional interest of 10 percent per month compounded monthly until the fine is paid in full.

Effective August 1, 2003, the minimum \$25,000 penalty issued to employers with fewer than 50 employees for serious citations connected to the death of an employee may be made in five payments of \$5,000. The first \$5,000 payment is due within 20 calendar days following receipt of this Citation. The

2nd-5th payments of \$5,000 are due on the next four anniversary dates of this Citation becoming a Final Order. The Commissioner may elect to waive the 2nd-5th \$5,000 payment if in the preceding year the employer receives no citations. MNOSHA will provide written notice of the 2nd-5th payments dates or of any penalty waiver.

Notification of Corrective Action - Progress reports on correction of alleged violations not immediately abated as observed by the occupational safety and health investigator shall be submitted on the Progress Report form provided with this Citation. Written progress reports must be mailed to the address shown on the top of page 1 of this Citation by the latest abatement date on the citation, or within 30 days after receipt of the citation, whichever is earlier. Reports must state the specific corrective action taken on each cited item, the date of such action and the anticipated abatement date of uncompleted items. Additional written progress reports shall be submitted every thirty days until the items are fully abated. Facsimile (FAX) transmittal is acceptable.

All alleged violations not contested must be corrected by the abatement date specified in this Citation. A followup inspection may be made for the purpose of ascertaining that the employer has corrected the alleged violations and posted this Citation as required by the Act. Failure to correct an alleged violation by the abatement date on this Citation may result in further penalties for each day the alleged violation has not been corrected.

Petition for Modification of Abatement Date (PMA) - If, due to factors beyond reasonable control, compliance cannot be achieved by the abatement day on the citation, the employer may file a Petition for Modification of Abatement Date (PMA) to obtain an extension of the abatement time period. The PMA must be in writing and received at the address shown on the top of page 1 of this Citation prior to the expiration of the abatement date on the citation. Facsimile (FAX) transmittal of a PMA is acceptable. A copy of the PMA must be posted for ten days in the location where this Citation is posted. A copy of the PMA must also be served upon authorized employee representatives.

The employer's written petition must describe:

- 1) The action that has been taken so far to achieve compliance;
- 2) The amount of additional time needed for compliance;
- 3) The reasons why additional time is needed;
- 4) A description of the interim steps that will be taken to safeguard employees against the cited hazard;
- 5) A statement that employees have been notified of the PMA filing.

Employees have the right to file a written objection to the Commissioner regarding the employer's PMA request. A copy of the objection must be served on the employer within 10 days of the employer's posting of the PMA. The employee objection must be received by the Commissioner within 15 days of the employer's PMA request. Facsimile (FAX) transmittal is acceptable.

Employer Right to Contest - The employer has the right to a hearing to contest any or all parts of this Citation. If the employer wishes to contest, the employer must fully complete and notarize the attached NOTICE OF CONTEST AND SERVICE TO AFFECTED EMPLOYEES (Notice of Contest form) and file it with the Commissioner at the address shown on the top of page 1 of this Citation within 20 calendar days of receiving the citation.

<u>Important:</u> To be considered filed, all parts of the Notice of Contest form must be completed and the completed form must be deposited in the United States mail and postmarked, or otherwise timely received by the Commissioner at the above address within 20 calendar days after the date this Citation is received by the employer. You may also file electronically at (contestation.dli@state.mn.us), by facsimile (FAX), or by hand-delivering the completed form to the Department, if received no later than 4:30 p.m. on the 20th calendar day. If the employer fails to file the Notice of Contest form on time, this Citation and Notification of Penalty becomes a final order of the Commissioner which is not subject to review by any court or agency and the Occupational Safety and Health Division may file and enforce the penalty as a district court judgment without further notice or additional proceedings pursuant to Minnesota Statute § 16D.17.

Employee Right to Contest - An employee or authorized representative of employees has the right to a hearing to contest this Citation by filing a letter with the Commissioner of the Department of Labor and Industry at the address shown on page 1 within 20 calendar days of the employer's receipt of this Citation.

<u>Important:</u> To be considered filed, an employee letter of contest must be deposited in the United States mail and postmarked, or otherwise timely received by the Commissioner at the above address within 20 calendar days after the date this Citation is received by the employer. You may also file electronically at (contestation.dli@state.mn.us), by facsimile (FAX), or by hand-delivering the completed form to the Department, if received no later than 4:30 p.m. on the 20th calendar day. If the employee fails to file a letter of contest on time, this Citation and Notification of Penalty becomes a final order of the Commissioner which is not subject to review by any court or agency and the Occupational Safety and Health Division may file and enforce the penalty as a district court judgment without further notice or additional proceedings pursuant to Minnesota Statute § 16D.17.

Employee Right to Party Status - Affected employees or their authorized employee representatives may elect to participate as parties in the formal contested case hearing by filing written notice with the Commissioner at the address shown above at least 45 days before the start of the hearing. The notice must contain the employees' names, addresses, authorized employee representatives, if any, and a statement that they are affected employees of the cited employer.

Employer Discrimination Unlawful - Employees who believe that they have been discharged or otherwise discriminated against by any person because the employees have exercised any right authorized under the provisions of Minnesota Statutes §§ 182.65 to 182.674, may, within 30 days after such alleged discrimination occurs, file a complaint with the Commissioner of the Department of Labor and Industry at the address shown above, alleging the discriminatory act.

PENALTY INFORMATION

<u>Types of Violations</u> - There are 5 types of violations that may be cited by MNOSHA. They are: Nonserious, Serious, Willful, Repeat and Failure to Abate.

<u>Penalties</u> - In cases not involving the death of an employee, the law allows the following maximum penalties: Nonserious, \$15,625; Serious, \$15,625; Willful, \$156,259; Repeat, \$156,259; and Failure to Abate, \$15,625 per day the violation remains unabated. If a Willful or Repeat violation caused or

contributed to the death of an employee, however, MNOSHA is compelled by law to assess the employer a total non-negotiable penalty of at least \$50,000 for all citations connected to the employee's death. If there are no Willful or Repeat violations among the violations that caused or contributed to the employee's death, MNOSHA must assess the employer a non-negotiable penalty of at least \$25,000 for each citation connected to the employee's death. The following violations are not subject to these minimums and will be processed according to MNOSHA's ordinary penalty system: (a) any serious violations issued to an employer with fewer than 50 employees when the victim of a workplace fatality owned a controlling interest in the business unless the Commissioner determines that a fine shall be assessed, and (b) any violations found during a fatality investigation but determined not to be connected to the death of an employee.

<u>Credits</u> - A penalty for a violation may be credited by as much as 95 percent, depending on the employer's good faith (up to 30%), size of business (up to 55%), and previous violation history (up to 10%). The penalties which appear on the Citation and Notification of Penalty have been reduced by the credits described.

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 001

Type of Violation: Serious

Minn. Stat. 182.676: The employer did not establish and administer a joint labor-management safety committee which holds regularly scheduled meetings and has employee members selected by the employees:

The employer did not establish a joint labor-management safety committee in the facility when subject to the requirements of section 183.653, subdivision 8.

Date By Which Violation Must Be Abated: Penalty:

8/12/2024 \$800.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 002

Type of Violation: Serious

29 CFR 1910.146(d)(1): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not implement the measures necessary to prevent unauthorized entry:

The employer did not implement the measures necessary to prevent unauthorized entry into permit confined spaces in the facility, including the employee entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated: Penalty:

7/22/2024 \$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 003

Type of Violation: Serious

29 CFR 1910.146(d)(2): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not identify and evaluate the hazards of permit spaces before employees entered:

The employer did not adequately identify or evaluate the hazards of permit-required confined spaces for employees prior to entry, including the hazards of the WT264 tank trailer prior to the employee entry that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated:7/22/2024Penalty:\$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 004

Type of Violation: Serious

29 CFR 1910.146(d)(3): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including but not limited to, the requirements specified in 29 CFR 1910.146(d)(3)(i) through 29 CFR 1910.146(d)(3)(vi):

The employer did not implement the means, procedures, and practices necessary for safe employee permit space entry conducted in the facility, including the employee entry into the WT264 tank trailer conducted on March 7th, 2024. Deficiencies in the employer's entry procedures included:

Failure to specify acceptable entry conditions,

- Failure to provide each authorized entrant or that employee's representative with the opportunity to observe any monitoring or testing of permit spaces,
- Failure to purge, inert, flush, or ventilate the permit space as necessary to eliminate or control atmospheric hazards, and
- Failure to verify that conditions in the permit space were acceptable for entry throughout the duration of authorized entry.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employer's signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that the abatement is complete, (i.e., pictures, receipts, etc.).

Date By Which Violation Must Be Abated:	7/22/2024
Penalty:	\$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 005

Type of Violation: Serious

29 CFR 1910.146(d)(5): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer did not test conditions inside of permit-required confined spaces in the facility prior to employee entry, including the employee entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated:7/22/2024Penalty:\$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 006

Type of Violation: Serious

29 CFR 1910.146(d)(6): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not provide at least one attendant outside the permit space into which entry was authorized for the duration of entry operations:

The employer did not provide at least one attendant outside of permit-required confined spaces in the facility during all employee entry operations, including the employee entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated: Penalty: 7/22/2024 \$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 007

Type of Violation: Serious

29 CFR 1910.146(d)(10): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement a system for the preparation, issuance, use, and cancellation of entry permits as required by 29 CFR 1910.146:

The employer did not develop and implement a system for the preparation, issuance, use, and cancellation of entry permits for the permit-required confined space entries conducted by employees, including the entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated: Penalty:

7/22/2024 \$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 008

Type of Violation: Serious

29 CFR 1910.146(g)(3): The employer did not provide training that established employee proficiency in the duties required by 29 CFR 1910.146, Permit-required confined spaces, and did not introduce new or revised procedures, as necessary, for compliance:

The employer did not provide adequate confined space entry training for employees conducting permit confined space entries in the facility, including an employee who entered the WT264 tank trailer on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

Abatement Guidelines: The employer shall provide training for all employees whose work is regulated by this section in order to develop the understanding, knowledge, and skills which are necessary for the safe performance of the duties assigned under this section.

1) Training shall be provided to each affected employee:

- a) Before the employee is first assigned duties under this section;
- b) Before there is a change in assigned duties;

c) Whenever there is a change in permit space operations that presents a hazard about which an employee has not previously been trained; and

d) Whenever the employer has reason to believe either that there are deviations from the permit space entry procedures required by paragraph (d)(3) of this section or that there are inadequacies in the employee's knowledge or use of these procedures.

2) The training shall establish employee proficiency in the duties required by this section and shall introduce new or revised procedures, as necessary, for compliance with this section.

3) The employer shall certify that the training required by paragraphs (g)(1) through (g)(3) of this section has been accomplished. The certification shall contain each employee's name, the signatures or initials of the trainers, and the dates of training. The certification shall be available for inspection by employees and their authorized representatives.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employer's signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that the abatement is complete, (i.e., pictures, receipts, etc.).

Date By Which Violation Must Be Abated:7/22/2024Penalty:\$67,200.00

Citation and Notification of Penalty

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 009

Type of Violation: Serious

29 CFR 1910.146(g)(4): The employer did not certify that the training required by 29 CFR 1910.146(g)(1) through 29 CFR 1910.146(g)(3) had been accomplished:

The employer did not certify that the required confined space entry training for employees conducting permit space entries in the facility had been completed prior to permit space entry procedures taking place, including an employee permit space entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employer's signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that the abatement is complete, (i.e., pictures, receipts, etc.).

Date By Which Violation Must Be Abated:	7/22/2024
Penalty:	\$11,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

 Issuance Date:
 7/18/2024

 OSHI ID:
 T5149

 Optional Report No.:
 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 010

Type of Violation: Serious

29 CFR 1910.146(k)(1): The employer did not evaluate the designated rescue team's ability to comply with 29 CFR 1910.146(k)(1)(i)-(v):

The employer did not evaluate the rescue capabilities of the local emergency services prior to employees performing permit-required confined space entries in the facility, including the employee entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Date By Which Violation Must Be Abated: Penalty:

7/22/2024 \$67,200.00

Inspection Number: 318204047 Inspection Date(s): 3/8/2024 -

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 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 011

Type of Violation: Serious

29 CFR 1910.146(k)(3): A retrieval system or methods to facilitate a non-entry rescue was not used by an authorized entrant of a permit space:

The employer did not ensure that employees conducting permit space entries in the facility wore retrieval systems or other methods to facilitate non-entry rescue of entrants from a permit space, including during the employee entry into the WT264 tank trailer that occurred on March 7th, 2024.

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employers signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that abatement is complete, (i.e., pictures, receipts, etc.).

This citation requires both Certification of Abatement and Documentation of Abatement to be submitted by the abatement due date.

Certification of Abatement: An employer's signed statement, submitted on a Progress Report form, that the violation has been abated.

Documentation of Abatement: Documents submitted by the employer demonstrating that the abatement is complete, (i.e., pictures, receipts, etc.).

Date By Which Violation Must Be Abated:7/22/2024Penalty:\$67,200.00

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 00724

Citation and Notification of Penalty

Company Name: Inspection Site: 1917 S 15th Ave W, Virginia, MN 55792 Wayne Transports Inc

Citation 01 Item 012

Type of Violation: Serious

29 CFR 1910.1200(g)(8): The employer did not ensure that safety data sheets were readily accessible during each work shift to employees when they were in their work area(s):

Safety datasheets (SDS) for chemicals contained within truck tank trailers were not readily accessible to employees in their work areas.

Abatement Guidelines: Safety Data Sheets (SDS) or comparable written materials which contain the information required under 1910.1200(g)(2) for hazardous chemicals must be readily available in the workplace.

Date By Which Violation Must Be Abated: Penalty:

8/12/2024 \$4,800.00

Nicole Blissenbach, Commissioner MN Department of Labor and Industry