

STATE OF CALIFORNIA
 DEPARTMENT OF INDUSTRIAL RELATIONS
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH
Notification of Failure to Abate Alleged Violation

1. Original Inspection Date(s)	2. Original Inspection Number
04/07/2012	313508046

3. Issuance Date 07/02/2012	4. Inspection Number 314758715
5. Reporting ID 950621	6. CSE/IH ID P2137
7. Optional Report No. 019-12	8. Page No. 1 of 2

10. Inspection Date(s): 01/05/12-09/02/2012

11. Inspection Site: 13112 Santa Ana Ave. Unit A-2 A-3
 Fontana CA 92337.

Penalties
 Are Due
 Within 15
 Days of
 Receipt
 of This
 Notification
 Unless
 Contested

9. To: Maple Grove Gluten Free Foods, Inc.
 and its successors
 13112 Santa Ana Ave. Unit A-2 A-3
 Fontana CA 92337

After the original inspection, a Citation was issued to you in accordance with the provisions of the California Labor Code notifying you of alleged violations 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. You are to notify the Division of Occupational Safety and Health in writing of the date and nature of the corrective action taken.

This notification will become a final order not subject to review by any court or agency, unless you notify the California Occupational Safety and Health Appeals Board in writing of your intent to appeal the additional penalties within 15 days after receipt of this notification.

(SEE REVERSE SIDE FOR APPEAL RIGHTS)

12. Citation Number – Item Number: 1-5	15. Additional Penalty	Number of Days Fail to Abate
13. Standard Regulation or Section of the Act Violated: T8 CCR 5194(e)(1)		
14. Description: Citation 1 Item 5. General. §5194(e)(1). Hazard Communication. "Written Hazard Communication Program. Employers shall develop, implement, and maintain at the workplace a written hazard communication program for their employees which at least describes how the criteria specified in sections 5194(f), (g) and (h) for labels and other forms of warning, material safety data sheets, and employee information and training will be met, and which also includes the following: (A) A list of the hazardous substances known to be present using an identity that is referenced on the appropriate material safety data sheet (the list may be compiled for the workplace as a whole or for individual work areas); (B) The methods the employer will use to inform employees of the hazards of non-routine tasks (for example, the cleaning of reactor vessels), and the hazards associated with substances contained in unlabeled pipes in their work areas." On or before January 6, 2012, Maple Grove Gluten Free Foods Inc. still had not developed, implemented, or maintained a written Hazard Communication Program for employees working with, but not limited to, Compressed fuel gas, flour dust, battery acid, hydraulic fluids.	\$20,360	45 Days
16. Signature _____ Safety Engineer/Industrial Hygienist	17. Total Additions Penalty \$20,360	

Payment of all penalties shown is to be made by check or money order payable to "Cal/OSHA".

RETURN ONE COPY AND THIS NOTICE
 WITH YOUR REMITTANCE AND MAIL TO:

DEPARTMENT OF INDUSTRIAL RELATIONS
 CASHIER, ACCOUNTING OFFICE
 P.O. Box 420603
 San Francisco, CA 94142-0603

Make Check or Money Order Payable to "Cal/OSHA"
 Indicate Inspection Number on Remittance

STATE OF CALIFORNIA
 DEPARTMENT OF INDUSTRIAL RELATIONS
 DIVISION OF OCCUPATIONAL SAFETY AND HEALTH
Notification of Failure to Abate Alleged Violation

1. Original Inspection Date(s)	2. Original Inspection Number
04/07/2012	313508046

3. Issuance Date 07/02/2012	4. Inspection Number 314758715
5. Reporting ID 950621	6. CSE/IH ID P2137
7. Optional Report No. 019-12	8. Page No. 2 of 2

10. Inspection Date(s): 01/05/12-09/02/2012

11. Inspection Site: 13112 Santa Ana Ave. Unit A-2 A-3
 Fontana CA 92337

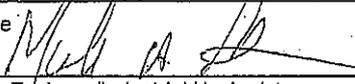
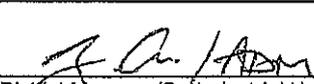
Penalties Are Due Within 15 Days of Receipt of This Notification Unless Contested

9. To: Maplegrove Gluten Free Foods, Inc.
 and its successors
 13112 Santa Ana Ave. Unit A-2 A-3
 Fontana CA 92337

After the original inspection, a Citation was issued to you in accordance with the provisions of the California Labor Code notifying you of alleged violations 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. You are to notify the Division of Occupational Safety and Health in writing of the date and nature of the corrective action taken.

This notification will become a final order not subject to review by any court or agency, unless you notify the California Occupational Safety and Health Appeals Board in writing of your intent to appeal the additional penalties within 15 days after receipt of this notification.

(SEE REVERSE SIDE FOR APPEAL RIGHTS)

12. Citation Number – Item Number: 1-4	15. Additional Penalty	Number of Days Fail to Abate
13. Standard Regulation or Section of the Act Violated: T8 CCR 3314(g)		
14. Description: Citation 1 Item 4. General. §3314(g). The Control of Hazardous Energy for the Cleaning, Repairing, Servicing, Setting-Up, and Adjusting Operations of Prime Movers, Machinery and Equipment, Including Lockout/Tagout. "Hazardous Energy Control Procedures. A hazardous energy control procedure shall be developed and utilized by the employer when employees are engaged in the cleaning, repairing, servicing, setting-up or adjusting of prime movers, machinery and equipment. (1) The procedure shall clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy, and the means to enforce compliance, including but not limited to the following: (A) A statement of the intended use of the procedure; (B) The procedural steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy; (C) The procedural steps for the placement, removal and transfer of lockout devices and tagout devices and responsibilities; and, (D) The requirements for testing a machine or equipment, to determine and verify the effectiveness of lockout devices, tagout devices and other hazardous energy control devices. (2) The employer's hazardous energy control procedures shall be documented in writing. (A) The employer's hazardous energy control procedure shall include separate procedural steps for the safe lockout/tagout of each machine or piece of equipment affected by the hazardous energy control procedure. Exception to subsection (g)(2)(A): The procedural steps for the safe lockout/tagout of prime movers, machinery or equipment may be used for a group or type of machinery or equipment, when either of the following two conditions exist: (1) Condition 1: (A) The operational controls named in the procedural steps are configured in a similar manner, and (B) The locations of disconnect points (energy isolating devices) are identified, and (C) The sequence of steps to safely lockout or tagout the machinery or equipment are similar. (2) Condition 2: The machinery or equipment has a single energy supply that is readily identified and isolated and has no stored or residual hazardous energy." On or before January 6, 2012, Maplegrove Gluten Free Foods Inc., still had not developed and utilized a written Hazardous Energy Control Procedure for employees working on the De Francisci Long Goods Spaghetti Stripper and Lines 1, 2 and 4.	\$76,470	45 Days
16. Signature  Safety Engineer/Industrial Hygienist	 District Manager/Sr. Industrial Hygienist	17. \$76,470

Total Additional Penalty

Make Check or Money Order Payable to "Cal/OSHA"
 Indicate Inspection Number on Remittance

Payment of all penalties shown is to be made by check or money order payable to "Cal/OSHA".

RETURN ONE COPY AND THIS NOTICE WITH YOUR REMITTANCE AND MAIL TO:

DEPARTMENT OF INDUSTRIAL RELATIONS
 CASHIER, ACCOUNTING OFFICE
 P.O. Box 420603
 San Francisco, CA 94142-0603