

State of New Mexico

Environment Department

Occupational Health and Safety Bureau

525 Camino de los Marquez, Suite 3

Santa Fe NM 87505

Phone: (505) 476-8700 Fax: (505) 476-8734



Citation and Notification of Penalty

To:
MINERVA CANNA
AND ITS SUCCESSORS
911 N Camino Del Pueblo
Bernalillo, NM 87004

Inspection Number: 1693410
Inspection Date(s): 08/24/2023-08/24/2023
Issuance Date: 02/16/2024

Inspection Site:
911 N Camino Del Pueblo
Bernalillo, NM 87004

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 Occupational Safety and Health Act of 1970. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and Notification of Penalty you mail a notice of contest to the Environment Department, Occupational Health and Safety Bureau at the address shown above. Issuance of this Citation 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 this Citation is affirmed by the Review Commission or a court.

Posting-The law 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 violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer. The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.

Informal Conference- An informal conference is not required. However, at the request of an employer, affected employee, or representative of employees, the Bureau Chief or the Bureau Chiefs designee may hold an informal conference. At this conference any issues raised by an inspection, citation, proposed penalty, proposed petition for modification of abatement date or proposed petition for variance may be discussed. If you intend to request an informal conference, take care to schedule it early enough to allow time to contest after the informal conference discussion, should you decide to do so.

When the conference is requested by an employer, an affected employee or representative shall be afforded an opportunity to participate, at the discretion of the Bureau Chief or Bureau Chiefs designee. When the conference is requested by an employee or representative of employees, the employer shall be afforded an opportunity to participate, at the discretion of the Bureau Chief or Bureau Chiefs designee.

The request for an informal conference and the informal conference meeting shall not extend or modify in any manner:

- 1) an abatement date established in the citation;
- 2) the deadline for an employer to file a notice of contest;
- 3) any other filing deadline related to the citation; or
- 4) any matter pending before the bureau.

Once an employer files a notice of contest, a petition for modification of the abatement date, a request for a commission hearing, a petition for variance, or other filing with the Occupational Health and Safety Review Commission or the Environment Department, the opportunity for an informal conference is no longer available.

Right to Contest- You have the right to 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. Unless you inform the Bureau Chief in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency. It is recommended that the Notice of Contest be filed via "Certified Mail".

Penalty Payment- Penalties are due within 15 working days of receipt of this notification unless contested. Make your check or money order payable to the Environment Department, Occupational Health and Safety Bureau. Please indicate the Inspection Number on the remittance.

OSHA 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.

Notification of Corrective Action - For violations which you do not contest, you should notify the Occupational Health and Safety Bureau (OHSB) that each cited violation has been abated. To certify abatement, you should complete the "Description of Corrective Action Taken" box which follows each citation and sign the statement on the last citation page. You are not required to certify abatement if the compliance officer observed that abatement has occurred during the on-site inspection. The citation may indicate that you should submit additional documentation such as photographs, purchase orders, copies of written programs, etc. Failure to return all completed forms and documents to the Program Manager no later than 10 days after the abatement date may result in additional penalties.

You are also required to inform your employees about abatement activities by posting a copy of each document submitted to OHSB or a summary of the document near the place where the violation occurred. Documents must remain posted for 3 working days after submission to OHSB.

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 Environment Department, Occupational Health and Safety Bureau 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 Environment Department, Occupational Health and Safety Bureau at the address shown above and postmarked within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and Notification of Penalty.

Please note that your facility will appear on the Department's Enforcement Watch as a result of this Citation and Notification of Penalty (see: <https://www.env.nm.gov/enforcement-watch/>). Further, the Department will issue a press release to local media highlighting your facility as appearing on this webpage. Your facility will remain on the Enforcement Watch website as an active matter until this matter is fully resolved, including the payment of the assessed civil penalty.

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Occupational Health and Safety Bureau



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Inspection #: 1693410
Inspection Date(s): 08/24/2023-08/24/2023
Issuance Date: 02/16/2024

Citation and Notification of Penalty

Company Name: MINERVA CANNA
Inspection Site: 911 N Camino Del Pueblo Bernalillo, NM 87004

Citation 1 Item 1 Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.106(d)(2)(iii): Size. Flammable liquid containers shall be in accordance with Table H-12, except that glass or plastic containers of no more than 1-gallon capacity may be used for a Category 1 or 2 flammable liquid.

On or about August 24, 2023, Minerva Canna did not store 5-gallon containers of ethanol in appropriate safety cans, exposing employees in the extraction lab to flammable liquids and their hazards. Employees working in areas where flammable cabinets are improperly stored were exposed to fire and explosion hazards.

PROOF OF ABATEMENT:

Date Corrected:
Describe Corrective Action:

Date By Which Violation Must be Abated:
Proposed Penalty:

March 14, 2024
\$8,750.00

State of New Mexico
Environment Department
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Citation and Notification of Penalty

Company Name: MINERVA CANNA
Inspection Site: 911 N Camino Del Pueblo Bernalillo, NM 87004

Citation 1 Item 2 Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.106(d)(7)(i)(b): At least one portable fire extinguisher having a rating of not less than 12-B units must be located not less than 10 feet, nor more than 25 feet, from any Category 1, 2, or 3 flammable liquid storage area located outside of a storage room but inside a building.

On or about August 24, 2023, Minerva Canna did not provide a fire extinguisher in the extraction lab. Employees working in areas where flammable cabinets were stored improperly were exposed to fire and explosion hazards.

PROOF OF ABATEMENT:

Date Corrected:
Describe Corrective Action:

Date By Which Violation Must be Abated:
Proposed Penalty:

March 14, 2024
\$8,750.00

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Company Name: MINERVA CANNA
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Citation 1 Item 3 Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.132(d)(1): The employer shall assess the workplace to determine if hazards are present or are likely to be present, which necessitate the use of personal protective equipment (PPE).

On or about August 24, 2023, Minerva Canna did not assess the extraction lab for possible hazards associated with ethanol extraction exposing employees to chemical and physical hazards associated with the ethanol extraction procedures. Employees were not provided the appropriate personal protective equipment.

PROOF OF ABATEMENT:

Date Corrected:

Describe Corrective Action:

Date By Which Violation Must be Abated:

March 14, 2024

Proposed Penalty:

\$8,750.00

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Citation and Notification of Penalty

Company Name: MINERVA CANNA
Inspection Site: 911 N Camino Del Pueblo Bernalillo, NM 87004

Citation 1 Item 4 Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.1200(h)(1): Employers shall provide employees with effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new chemical hazard the employees have not previously been trained about is introduced into their work area. Information and training may be designed to cover categories of hazards (e.g., flammability, carcinogenicity) or specific chemicals. Chemical-specific information must always be available through labels and safety data sheets.

On or about August 24, 2023, Minerva Canna did not provide employees with effective information and training on hazardous chemicals in the extraction lab. Employees were exposed to the hazards of working with ethanol and its flammability.

PROOF OF ABATEMENT:

Date Corrected:

Describe Corrective Action:

Date By Which Violation Must be Abated:
Proposed Penalty:

March 14, 2024
\$8,750.00

I attest that all corrective actions contained in this document are accurate and affected employees have been informed of the abatement.

Signature

Date

State of New Mexico
Environment Department
Occupational Health and Safety Bureau



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Pursuant to the New Mexico Environment Department Delegation Order dated March 24, 2023, the Cabinet Secretary has delegated the authority to issue this Citation and Notification of Penalty to the Occupational Health and Safety Bureau Chief.

DocuSigned by:

Gregory Marquez

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Gregory J. Marquez, Program Manager

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INVOICE

Company Name: MINERVA CANNA

Inspection Site: 911 N Camino Del Pueblo Bernalillo, NM 87004

Issuance Date: 02/16/2024

Summary of Penalties for Inspection Number: 1693410

Citation 1 Item 1, Serious	\$8,750.00
Citation 1 Item 2, Serious	\$8,750.00
Citation 1 Item 3, Serious	\$8,750.00
Citation 1 Item 4, Serious	\$8,750.00

TOTAL PROPOSED PENALTIES: **\$35,000.00**

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: Environment Department, Occupational Health and Safety Bureau. Please indicate OHSB's Inspection Number (indicated above) on the remittance.

OHSB 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.

DocuSigned by:
Gregory Marquez
309D20B21A80461...

Gregory J. Marquez, Program Manager

2/16/2024

Date