

**Method of Performing and Tracking Inspections Report
Required by P.A. 268 of 2016, Sec. 516**

Sec. 516.

- (1) It is the intent of the legislature that the department establish a consistent method of performing and tracking inspections of wood products manufacturing facilities.
- (2) By February 1, the department shall submit a report to the subcommittees and fiscal agencies pertaining to recently conducted inspections that shall contain all of the following regarding wood products manufacturing facilities:
 - (a) The number of on-site MIOSHA inspections conducted during the prior fiscal year.
 - (b) The list of all inspections conducted, including the name and location of each business.
 - (c) The summary of the results of each inspection, including any citations issued.
 - (d) The number of the fatalities in the prior calendar year.
 - (e) The number of occupational injuries and illnesses related to wood products manufacturing in the prior 2 calendar years.
 - (f) The injury and illness rate for the industry as a whole during the prior 2 calendar years.
 - (g) The percentage of MIOSHA inspection cases that had citations from the prior fiscal year.
 - (h) The average number of citations per MIOSHA inspection in the prior fiscal year.
 - (i) The average penalty per MIOSHA inspection for inspections with penalties during the prior fiscal year.

MIOSHA Responses:

2:

- (a) **The number of on-site MIOSHA inspections conducted during the prior fiscal year.**

Response: 32 inspections in the 321 NAICs for FY16 (source: OIS Inspection One Liner Report)

(b) The list of all inspections, conducted including the name and location of each business:

Insp ID	Open Conference	Company	Site Address	Site City	Site Zip	Inspection NAICS
1098959	10/21/2015	Maeder Brothers Saw Mill	5016 W Weidman Rd	Weidman	48893	321113
1100388	10/21/2015	Maeder Brothers Saw Mill	5016 W Weidman Rd	Weidman	48893	321113
1103411	11/3/2015	Straits Wood Treating Inc.	4804 Wilder	Bay City	48706	321114
1104696	11/18/2015	Monarch Millwork Inc	2211 Industrial Dr	Grayling	49738	321918
1112079	12/21/2015	Leo's Metal & Wood Products	3000 State St	Clayton	49235	321920
1113917	1/5/2016	Manthei Veneer Mill Inc	5421 Manthei Rd	Petoskey	49770	321211
1003205	1/6/2016	D & B Components LLC	1024 Industrial Ave	Holland	49423	321999
1122146	2/2/2016	Phoenix Haus LLC	1000 Mt Elliot St	Detroit	48207	321992
1130105	3/7/2016	Coldwater Veneer Holdings Inc	548 Race St	Coldwater	49036	321211
1130845	3/8/2016	All Size Pallets LLC	4005 N Van Dyke	Imlay City	48444	321920
1130851	3/8/2016	All Size Pallets LLC	4005 N Van Dyke	Imlay City	48444	321920
1020787	3/21/2016	Kamps Inc	19001 Glendale	Detroit	48223	321920
1005572	3/24/2016	Grand Rapids Carvers	4465 Roger B Chaffee Memorial Blvd SE	Wyoming	49548	321918
1135315	4/6/2016	Decorative Panels International	416 Ford Ave	Alpena	49707	321219
1138333	4/12/2016	Northern Hardwoods Lumber, LLC	45807 M 26	South Range	49963	321113
1145844	5/16/2016	Decorative Panels International	416 Ford Ave	Alpena	49707	321219
1147554	5/24/2016	Maples Sawmill	2730 W Chard Rd	Hessel	49745	321113
1153121	6/23/2016	G M Woods Products	531 Clay St	Newaygo	49337	321999
1154276	6/27/2016	Backyard Products	1000 Ternes	Monroe	48162	321992
1157987	7/8/2016	North American Moulding	70151 April St	Edwardsburg	49112	321211
1161001	7/11/2016	Sunrise Lumber LLC	832 E Kittle	Mio	48647	321113
1162592	7/18/2016	Stoutenburg Inc dba Breiten Lumber	121 S Stoutenburg Rd	Sandusky	48471	321920
1165075	7/29/2016	Springs Window Fashions	2669 Industrial Dr	Grayling	49738	321999
1165109	8/18/2016	Royal Pallets Inc	3570 Viaduct St SW	Grandville	49418	321920
1170272	8/23/2016	Grand Traverse Assembly DBA Grand Traverse Pallet	7161 Essex Rd	Ellsworth	49729	321113

Insp ID	Open Conference	Company	Site Address	Site City	Site Zip	Inspection NAICS
1172431	8/31/2016	Karona By Jeld Wen	4100 Karona Ct SE	Caledonia	49316	321911
1171637	9/7/2016	Michigan Wood Fuels LLC	1125 Industrial Ave	Holland	49423	321999
1176671	9/13/2016	Hugo Brothers Pallet Manufacturing Inc	2474 E River Rd	Kawkawlin	48631	321920
1176599	9/22/2016	Darga Forest Products Inc	1749 N Cedar St	Rogers City	49779	321113
1179509	9/22/2016	Darga Forest Products Inc	1749 N Cedar St	Rogers City	49779	321113
1177021	9/27/2016	Great Lake Woods Inc	3303 John F Donnelly Dr	Holland	49424	321918
1180456	9/29/2016	Fairview Woodyard LLC	763 E Miller	Fairview	48621	321113

(c) The summary of results of each inspection, including any citations issued:

Insp ID	Opening Conf	Inspection Type	Company	No. of Viols	Type of Violation	Sum of Initial Penalties	Site Address	Site City	Site Zip	Insp NAICS
1098959	10/21/2015	Referral-Employer Reported	Maeder Brothers Saw Mill	2	Serious	2000	5016 W Weidman Rd	Weidman	48893	321113
1100388	10/21/2015	Unprogrammed Related	Maeder Brothers Saw Mill	5	Other-than-Serious	0	5016 W Weidman Rd	Weidman	48893	321113
1100388	10/21/2015	Unprogrammed Related	Maeder Brothers Saw Mill	6	Serious	2850	5016 W Weidman Rd	Weidman	48893	321113
1103411	11/3/2015	Unprogrammed Related	Straits Wood Treating Inc.	0			4804 Wilder	Bay City	48706	321114
1104696	11/18/2015	Referral	Monarch Millwork Inc	1	Other-than-Serious	0	2211 Industrial Dr	Grayling	49738	321918
1104696	11/18/2015	Referral	Monarch Millwork Inc	4	Serious	2500	2211 Industrial Dr	Grayling	49738	321918
1112079	12/21/2015	Complaint	Leo's Metal & Wood Products	1	Other-than-Serious	0	3000 State St	Clayton	49235	321920
1112079	12/21/2015	Complaint	Leo's Metal & Wood Products	2	Serious	400	3000 State St	Clayton	49235	321920
1113917	1/5/2016	Program Planned	Manthei Veneer Mill Inc	1	Repeat-Serious	8000	5421 Manthei Rd	Petoskey	49770	321211
1113917	1/5/2016	Program Planned	Manthei Veneer Mill Inc	2	Other-than-Serious	0	5421 Manthei Rd	Petoskey	49770	321211
1003205	1/6/2016	Program Planned	D & B Components LLC	1	Repeat-Serious	2800	1024 Industrial Ave	Holland	49423	321999
1122146	2/2/2016	Program Planned	Phoenix Haus LLC	1	Serious	200	1000 Mt Elliot St	Detroit	48207	321992

Insp ID	Opening Conf	Inspection Type	Company	No. of Viols	Type of Violation	Sum of Initial Penalties	Site Address	Site City	Site Zip	Insp NAICS
1130105	3/7/2016	Referral	Coldwater Veneer Holdings Inc	1	Serious	2100	548 Race St	Coldwater	49036	321211
1130845	3/8/2016	Program Planned	All Size Pallets LLC	2	Other-than-Serious	0	4005 N Van Dyke	Imlay City	48444	321920
1130845	3/8/2016	Program Planned	All Size Pallets LLC	2	Serious	1600	4005 N Van Dyke	Imlay City	48444	321920
1130851	3/8/2016	Program Planned	All Size Pallets LLC	0			4005 N Van Dyke	Imlay City	48444	321920
1020787	3/21/2016	Program Planned	Kamps Inc	0			19001 Glendale	Detroit	48223	321920
1005572	3/24/2016	Program Planned	Grand Rapids Carvers	2	Serious	2500	4465 Roger B Chaffee Memorial Blvd SE	Wyoming	49548	321918
1135315	4/6/2016	Complaint	Decorative Panels International	4	Serious	6200	416 Ford Ave	Alpena	49707	321219
1138333	4/12/2016	Complaint	Northern Hardwoods Lumber, LLC	0			45807 M 26	South Range	49963	321113
1145844	5/16/2016	Referral-Employer Reported	Decorative Panels International	1	Serious	2800	416 Ford Ave	Alpena	49707	321219
1147554	5/24/2016	Referral-Employer Reported	Maples Sawmill	0			2730 W Chard Rd	Hessel	49745	321113
1153121	6/23/2016	Referral-Employer Reported	G M Woods Products	1	Serious	4900	531 Clay St	Newaygo	49337	321999
1154276	6/27/2016	Referral	Backyard Products	1	Serious	6300	1000 Ternes	Monroe	48162	321992
1157987	7/8/2016	Referral-Employer Reported	North American Moulding	1	Serious	4900	70151 April St	Edwardsburg	49112	321211

Insp ID	Opening Conf	Inspection Type	Company	No. of Viols	Type of Violation	Sum of Initial Penalties	Site Address	Site City	Site Zip	Insp NAICS
1161001	7/11/2016	Program Planned	Sunrise Lumber LLC	1	Other-than-Serious	0	832 E Kittle	Mio	48647	321113
1161001	7/11/2016	Program Planned	Sunrise Lumber LLC	1	Repeat-Other	200	832 E Kittle	Mio	48647	321113
1161001	7/11/2016	Program Planned	Sunrise Lumber LLC	4	Serious	5700	832 E Kittle	Mio	48647	321113
1161001	7/11/2016	Program Planned	Sunrise Lumber LLC	5	Repeat-Serious	18600	832 E Kittle	Mio	48647	321113
1162592	7/18/2016	Program Planned	Stoutenburg Inc dba Breiten Lumber	1	Repeat-Serious	4000	121 S Stoutenburg Rd	Sandusky	48471	321920
1162592	7/18/2016	Program Planned	Stoutenburg Inc dba Breiten Lumber	2	Other-than-Serious	0	121 S Stoutenburg Rd	Sandusky	48471	321920
1162592	7/18/2016	Program Planned	Stoutenburg Inc dba Breiten Lumber	2	Repeat-Other	200	121 S Stoutenburg Rd	Sandusky	48471	321920
1162592	7/18/2016	Program Planned	Stoutenburg Inc dba Breiten Lumber	8	Serious	6000	121 S Stoutenburg Rd	Sandusky	48471	321920
1165075	7/29/2016	Referral-Employer Reported	Springs Window Fashions	1	Other-than-Serious	4200	2669 Industrial Dr	Grayling	49738	321999
1165109	8/18/2016	Referral-Employer Reported	Royal Pallets Inc	0			3570 Viaduct St SW	Grandville	49418	321920
1170272	8/23/2016	Complaint	Grand Traverse Assembly DBA Grand Traverse Pallet	0			7161 Essex Rd	Ellsworth	49729	321113
1172431	8/31/2016	Referral	Karona By Jeld Wen	1	Serious	7000	4100 Karona Ct SE	Caledonia	49316	321911

Insp ID	Opening Conf	Inspection Type	Company	No. of Viols	Type of Violation	Sum of Initial Penalties	Site Address	Site City	Site Zip	Insp NAICS
1171637	9/7/2016	Referral-Employer Reported	Michigan Wood Fuels LLC	0			1125 Industrial Ave	Holland	49423	321999
1176671	9/13/2016	Program Planned	Hugo Brothers Pallet Manufacturing Inc	1	Other-than-Serious	0	2474 E River Rd	Kawkawlin	48631	321920
1176671	9/13/2016	Program Planned	Hugo Brothers Pallet Manufacturing Inc	2	Repeat-Other	1400	2474 E River Rd	Kawkawlin	48631	321920
1176671	9/13/2016	Program Planned	Hugo Brothers Pallet Manufacturing Inc	2	Serious	900	2474 E River Rd	Kawkawlin	48631	321920
1176671	9/13/2016	Program Planned	Hugo Brothers Pallet Manufacturing Inc	3	Repeat-Serious	6000	2474 E River Rd	Kawkawlin	48631	321920
1176599	9/22/2016	Complaint	Darga Forest Products Inc	2	Serious	400	1749 N Cedar St	Rogers City	49779	321113
1179509	9/22/2016	Unprogrammed Related	Darga Forest Products Inc	1	Serious	700	1749 N Cedar St	Rogers City	49779	321113
1179509	9/22/2016	Unprogrammed Related	Darga Forest Products Inc	4	Other-than-Serious	0	1749 N Cedar St	Rogers City	49779	321113
1177021	9/27/2016	Referral-Employer Reported	Great Lake Woods Inc	1	Serious	4900	3303 John F Donnelly Dr	Holland	49424	321918
1180456	9/29/2016	Program Planned	Fairview Woodyard LLC	0			763 E Miller	Fairview	48621	321113

(d) The number of fatalities in the prior calendar year:

Response: 1 fatality in the industry.

NAICS	Insp ID	Fatality Date	Injury Type	Employer	Inspection Status
321920	1187359	10/13/2016	Fall	Buchanan Pallet Products 191 Post Rd Buchanan MI 49107	UNDER INVESTIGATION

(e) The number of injuries and illnesses related to wood products manufacturing in the prior 2 calendar years:

Year	Count (Total Recordable Cases)
2014	600
2015	900

Source: Bureau of Labor Statistics

(f) The Injury and Illness rate for the wood products industry as a whole during the prior 2 calendar years:

Year	Total Recordable Case Rate (per 100 full time workers)	Days Away, Job Transfer, or Restriction Rate (per 100 full time workers)
2014	6.5	4.0
2015	10.0	5.1

Source: Bureau of Labor Statistics

(g) The percentage of MIOSHA inspection cases that had citations from the prior fiscal year:

Response: 72% (23 out of 32 inspections had citations)

(h) The average number of citations per MIOSHA inspection in the prior fiscal year:

Response: 2.6 citations per inspection (83 violations for 32 inspections)

(i) The average penalty per MIOSHA inspection for inspections with penalties during the prior fiscal year:

Response: \$4,793 (\$110,250 / 23 inspections with penalties = \$4,793 average penalty per inspection)