State of Utah
Utah Labor Commission
Occupational Safety and Health Division
c/o Shaunna Bingham & Andrew Clark
160 E 300 S, 3rd Floor
P.O. Box 146650
Salt Lake City, UT 84114

Eric Jorgensen
Executive Director, EH&S, Utah State University
8315 Old Main Hill
Logan Utah 84322

RE: Inspection 1417067

Citation 1 Item 3

1- Datsun #6000 Forklift

New tines were purchased and installed on the Datsun #6000 forklift.

Purchase order and photographs may be found in attachment ‘Forklift’

Certification of Abatement:
The violation identified above was corrected on or before October 8, 2019 by Jerry Petterborg.

I attest that I am an authorized representative of Utah State University and that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement activities described in this certification.

By providing abatement verification or UOSH, and signing this document, the employer does not admit that it violated the cited standards for any litigation or purpose other than subsequent proceeding under the Utah Occupational Safety and Health Act.

__________________________
Typed Name

__________________________
Signature

10/8/2019

__________________________
Date
### FORKLIFT

**PRO FORMA INVOICE**

**DO NOT PAY**

**SOLD TO:**
John Smith University Campus Planning
1000 North Research Parkway
North Logan, UT 84341

**SHIP TO:**
Utah State University Campus Planning
652 W Main St.
South Salt Lake, UT 84112-7377

<table>
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<th>DATE SHIPPED</th>
<th>PURCHASE ORDER NO.</th>
<th>ACCOUNT NO.</th>
<th>SALES REP</th>
<th>TERMS</th>
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<td>09/23/2019</td>
<td>JERRY PETITBORG</td>
<td>USR001</td>
<td>SC</td>
<td>C.O.D.</td>
<td>ASAP Freight</td>
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<th>QUANTITY</th>
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<td>FURK 2X553 CL3 STD</td>
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<td>596.54</td>
<td>773.28</td>
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**SUB TOTAL** 773.28
**SALES TAX** 0.00
**TOTAL** 773.28

Thank you for your business!

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A FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL RATE OF 18%, WILL BE CHARGED ON UNPAID BALANCE AFTER 30 DAYS FROM DATE OF INVOICE.

Payment Status:
Paid With Credit Card On 09/20/2019
Payment Notes: 22547614
Authorization #596237