U.S. Department of Labor Occupational Safety and Health Administration 6393 Oak Tree Blvd, Suite 203 Independence, OH 44131 Phone: 216-447-4194 Fax: 216-520-1624



June 6, 2016

DOVE DIE & STAMPING COMPANY 15665 BROOKPARK ROAD Brook Park, OH 44142

Dear Employer:

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet entitled, "Employer Rights and Responsibilities Following an OSHA Inspection", (OSHA 3000) revised 2015, which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussions in person or by telephone.

You will note on page 6 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective-action-within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of the date together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

As indicated on page 6 of the booklet, you may request an informal conference with me during the 15-workingday notice of contest period. During an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of the citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the Citations as soon as the time, date and the place of the informal conference have been determined. Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at <u>www.osha.gov</u>. If you have any dispute with the accuracy of the information displayed, please contact this office.

Sincerely Howard B. Eberts Area Director

Enclosures

U.S. Department of Labor Occupational Safety and Health Administration 6393 Oak Tree Blvd Suite 203 Independence, OH 44131 Phone: 216-447-4194 Fax: 216-520-1624



Citation and Notification of Penalty

To: DOVE DIE & STAMPING COMPANY and its successors 15665 BROOKPARK ROAD Brook Park, OH 44142

Inspection Site: 15665 BROOKPARK ROAD Brook Park, OH 44142

Inspection Number: 1129956 Inspection Date(s): 03/04/2016 - 04/01/2016 Issuance Date: 06/06/2016

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 either call to schedule an informal conference (see paragraph below) or** you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. Please refer to the enclosed booklet (OSHA 3000) which outlines your rights and responsibilities and which should be read in conjunction with this form. 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.

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Area Director during the 15 working day contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

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. <u>Unless you inform the Area Director in writing that you intend</u> 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.

Penalty Payment – Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to "DOL-OSHA". Please indicate the Inspection Number on the remittance. You can also make your payment electronically on <u>www.pay.gov</u>. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on <u>OSHA Penalty Payment Form</u>. The direct link is:

https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334.

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will process the payments as if these restrictions or conditions do not exist.

Notification of Corrective Action – For each violation which you do not contest, you must provide *abatement certification* to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 10 calendar days after each abatement date. Abatement certification includes the date and method of abatement. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. The abatement certification letter must be posted at the location where the violation appeared and the corrective action took place or employees must otherwise be effectively informed about abatement activities. A sample abatement certification letter is enclosed with this Citation. In addition, where the citation indicates that *abatement documentation* is necessary, evidence of the purchase or repair of equipment, photographs or video, receipts, training records, etc., verifying that abatement has occurred is required to be provided to the Area Director.

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 U.S. Department of Labor Area Office at the address shown above.

Employer Rights and Responsibilities – The enclosed booklet (OSHA 3000) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

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 U.S. Department of Labor Area Office 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.

Inspection Activity Data – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.

U.S. Department of Labor Occupational Safety and Health Administration



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on

06/06/2016. The conference will be held by telephone or at the OSHA office located at 6393

Oak Tree Blvd, Suite 203, Independence, OH 44131 on _____ at

_____. Employees and/or representatives of employees have a right to attend an informal conference.

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1129956

Company Name: DOVE DIE & STAMPING COMPANY Inspection Site: 15665 BROOKPARK ROAD, Brook Park, OH 44142 Issuance Date: 06/06/2016

List the specific method of correction for each item on this citation in this package that does not read "Corrected During Inspection" and return to: U.S. Department of Labor – Occupational Safety and Health Administration, 6393 Oak Tree Blvd, Suite 203, Independence, OH 44131

Citation Number _____ and Item Number _____ was corrected on ______ By (Method of Abatement): ______

Citation Number _____ and Item Number _____ was corrected on ______ By (Method of Abatement): ______

Citation Number _____ and Item Number _____ was corrected on _____ By (Method of Abatement): _____

Citation Number _____ and Item Number _____ was corrected on ______ By (Method of Abatement): ______

Citation Number _____ and Item Number _____ was corrected on ______ By (Method of Abatement): ______

Citation Number _____ and Item Number _____ was corrected on ______ By (Method of Abatement): ______

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

Signature

Date	
Title	

Typed or Printed Name

NOTE: 29 USC 666(g) whoever knowingly makes any false statements, representation or certification in any application, record, plan or other documents filed or required to be maintained pursuant to the Act shall, upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment of not more than 6 months or both.

POSTING: A copy of completed Corrective Action Worksheet should be posted for employee review

Occupational Safety and Health Administration Inspection Date(s): 03/04/2016 - 04/01/2016

Inspection Number: 1129956 **Inspection Date(s):** 03/04/2016 - 04/01/2016 **Issuance Date:** 06/06/2016



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY **Inspection Site:** 15665 BROOKPARK ROAD, Brook Park, OH 44142

<u>Citation 1 Item 1</u> Type of Violation: Serious

29 CFR 1910.95(b)(1): When employees were subjected to sound exceeding those listed in Table G-16, feasible administrative or engineering controls were not utilized:

a. On or about March 24, 2016, a Quest NoisePro Dosimeter (sn: NLI120009) was placed on an employee operating a 300T Minster press for a total of 408 minutes. The employee was exposed to noise at 181.9% of the permissible daily noise exposure level, with an equivalent time-weighted average sound level of 94.3 dBA. Exposure calculations include a zero increment for the 72 minutes not sampled.

b. On or about March 24, 2016, an Amtek MKT Dosimeter (sn: FW3316) was placed on an employee operating a 100T Minster press and a Minster 200T press for a total of 401 minutes. The employee was exposed to noise at 170.5% of the permissible daily noise exposure level, with an equivalent time-weighted average sound level of 93.8 dBA. Exposure calculations include a zero increment for the 72 minutes not sampled.

The employer had not implemented engineering or administrative controls to reduce employee exposure below the permissible exposure limit of 90 dbA.

Controls usually applicable in these circumstances include but are not limited to:

1. Separation of workers by distance or through the use of partitions, enclosures, and soundproofing surfaces.

Step 1: Submit to the Area Director a written detailed plan of abatement outlining a schedule for the implementation of engineering and/or administrative measure to control employee exposure to noise as referenced in this citation. This plan shall include, at a minimum, target dates for the following actions which must be consistent with the dates required by this citation.

1. Evaluation of engineering control options

2. Selection of optimum control method and completion of design

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Citation and Notification of Penalty

U.S. Department of Labor Occupational Safety and Health Administration

Inspection Number: 1129956 Inspection Date(s): 03/04/2016 - 04/01/2016 Issuance Date: 06/06/2016



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY **Inspection Site:** 15665 BROOKPARK ROAD, Brook Park, OH 44142

3. Procurement, installation, and operation of selected control measures

4. Testing and acceptance or modification/redesign of controls

Step 2: All proposed control measures shall be evaluated for each particular use by a competent industrial hygienist or other technically qualified person. Thirty day progress reports are required during the abatement period. Abatement must be completed by July 8, 2016.

Step 3: Abatement should be completed by the implementation of feasible engineering and/or administrative controls. Verification must be provided, and should include noise monitoring results showing levels of noise below the permissible exposure limit. Abatement must be completed by August 8, 2016.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty: 08/08/2016 \$3500.00

Inspection Number: 1129956 Occupational Safety and Health Administration Inspection Date(s): 03/04/2016 - 04/01/2016 **Issuance Date:** 06/06/2016



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY Inspection Site: 15665 BROOKPARK ROAD, Brook Park, OH 44142

Citation 1 Item 2 Type of Violation: Serious

29 CFR 1910.95(k)(1): The employer did not train each employee who is exposed to noise at or above an 8-hour time-weighted average of 85 decibels in accordance with the requirements of 29 CFR 1910.95(k):

a. On or about March 24, 2016, a Quest NoisePro Dosimeter (sn: NLI120009) was placed on an employee operating a 300T Minster press for a total of 408 minutes. The employee was exposed to noise at 181.9% of the permissible daily noise exposure level, with an equivalent time-weighted average sound level of 94.3 dBA. Exposure calculations include a zero increment for the 72 minutes not sampled.

b. On or about March 24, 2016, an Amtek MKT Dosimeter (sn: FW3316) was placed on an employee operating a 100T Minster press and a Minster 200T press for a total of 401 minutes. The employee was exposed to noise at 170.5% of the permissible daily noise exposure level, with an equivalent timeweighted average sound level of 93.8 dBA. Exposure calculations include a zero increment for the 72 minutes not sampled.

c. On or about March 24, 2016, a Quest NoisePro Dosimeter (sn: NLI120010) was placed on an employee operating the Vibe Bowl for a total of 401 minutes. The employee was exposed to noise at 87.52% of the permissible daily noise exposure level, with an equivalent time-weighted average sound level of 89 dBA. Exposure calculations include a zero increment for the 79 minutes not sampled.

d. On or about March 24, 2016, an Amtek MKT Dosimeter (sn: FJ2492) was placed on an employee working at the grey-wash station for a total of 422 minutes. The employee was exposed to noise at 74.1% of the permissible daily noise exposure level, with an equivalent time-weighted average sound level of 87.9 dBA. Exposure calculations include a zero increment for the 58 minutes not sampled.

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Citation and Notification of Penalty

OSHA-2

U.S. Department of Labor Occupational Safety and Health Administration Inspection Date(s): 03/04/2016 - 04/01/2016

Inspection Number: 1129956 **Issuance Date:** 06/06/2016



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY Inspection Site: 15665 BROOKPARK ROAD, Brook Park, OH 44142

Employees had not received annual training in accordance with the standard, which includes but is not limited to the effects of noise on hearing and the purpose of audiometric testing.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **Proposed Penalty:**

06/24/2016 \$3500.00

Inspection Number: 1129956 Occupational Safety and Health Administration Inspection Date(s): 03/04/2016 - 04/01/2016 **Issuance Date: 06/06/2016**



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY Inspection Site: 15665 BROOKPARK ROAD, Brook Park, OH 44142

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Citation 2 Item 1 a Type of Violation: Willful

29 CFR 1910.95(g)(5)(i): The employer did not establish, within 6 months of an employee's first exposure at or above the action level, a valid baseline audiogram against which subsequent audiograms can be compared:

On or about March 24, 2016, employees exposed to noise at or above the action level had not received baseline audiograms.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **Proposed Penalty:**

06/24/2016 \$38500.00

Inspection Number: 1129956 Occupational Safety and Health Administration Inspection Date(s): 03/04/2016 - 04/01/2016 **Issuance Date:** 06/06/2016



Citation and Notification of Penalty

Company Name: DOVE DIE & STAMPING COMPANY Inspection Site: 15665 BROOKPARK ROAD, Brook Park, OH 44142

<u>Citation 2 Item 1 b</u> Type of Violation: Willful

29 CFR 1910.95(g)(6): At least annually after obtaining the baseline audiogram, the employer did not obtain a new audiogram for each employee exposed at or above an 8-hour time-weighted average of 85 decibels :

On or about March 24, 2016, employees exposed to noise at or above the action level had not received annual audiograms.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

06/24/2016

Howard B. Eberts Area Director

U.S. Department of Labor Occupational Safety and Health Administration 6393 Oak Tree Blvd Suite 203 Independence, OH 44131 Phone: 216-447-4194 Fax: 216-520-1624



INVOICE / DEBT COLLECTION NOTICE

Company Name:DOVE DIE & STAMPING COMPANYInspection Site:15665 BROOKPARK ROAD, Brook Park, OH 44142Issuance Date:06/06/2016

Summary of Penalties for Inspection Number	1129956
Citation 1, Serious	\$7000.00
Citation 2, Willful	\$38500.00
TOTAL PROPOSED PENALTIES	\$45500.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance. You can also make your payment electronically on <u>www.pay.gov</u>. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on <u>OSHA Penalty Payment Form</u>. The direct link is <u>https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334</u>. You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will cash the check or money order as if these restrictions or conditions do not exist.

If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 24 hours and will be shown on your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed account, the bank will attempt to make the transfer up to 2 times.

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts for violations of the Occupational Safety and Health Act.

Interest: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (1%). Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the Citation and Notification of Penalty), unless you file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

Delinquent Charges: A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per annum will be assessed accruing from the date that the debt became delinquent.

<u>Administrative Costs</u>: Agencies of the Department of Labor are required to assess additional charges for the recovery of delinquent debts. These additional charges are administrative costs incurred by the Agency in its attempt to collect an unpaid debt. Administrative costs will be assessed for demand letters sent in an attempt to collect the unpaid debt.

Howard B. Eberts Area Director

6-6-2016

Date



Cleveland Area OSHA Office

June 6, 2016

Dove Die & Stamping Company 15665 Brookpark Rd Brook Park, OH 44142 Attn: Jim Wagner

Dear Mr. Wagner:

Enclosed are the results of the sampling conducted during the inspection to evaluate potential employee exposures to noise at your facility located at 15665 Brookpark Road, Brook Park, OH.

OSHA requires the access of each employee and designated representative to employee exposure records relevant to the employee. The employer has the responsibility of providing access to employee exposure records. Please post or make available to all affected employees the results that are summarized in the enclosed tables. If you have any questions regarding these results, please feel free to call our office.

Sincerely,

Brigitte Frank Assistant Area Director

Enclosure



Cleveland Area OSHA Office

Employee	Area/Operation	Date	Dose @ 80dba Threshold (%)	dBA level @ 80 Threshold	Dose @ 90dba Threshołd (%)	dBA level @ 90 Threshold B
GC	Press Area	3/24/2016	180	94.2	170.5	93.8
AC	Press Area	3/25/2016	190.5	94.6	181.9	94.3
DB	Vibe Bowl	3/26/2016	102.7	90.1	87.52	89
SB	Grey Wash	3/27/2016	84.4	88.7	74.1	88.8

A - 80 dBA threshold determines the need for a Hearing Conservation Program (implement program @ 85dba or a Dose of 50%)

B - 90 dBA threshold determined the need for engineering controls (implement controls @ 90 dBA or a Dose of 100%)