Occupational Safety and Health Administration 420 Madison Ave Suite 600 Toledo, OH 43604

Phone: 419-259-7542 Fax: 419-259-6355



# Citation and Notification of Penalty

To:

NN Metal Stampings, Inc. 510 Maple Street Pioneer, OH 43554 **Inspection Number**: 1173463

**Inspection Date(s)**: 08/24/2016 - 12/01/2016

**Issuance Date**: 12/02/2016

**Inspection Site:** 510 Maple Street Pioneer, OH 43554

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 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.</u>

**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 <a href="www.pay.gov">www.pay.gov</a>. 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 **OSHA Penalty Payment Form**. 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.

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
12/02/2016. The conference will be held by telephone or at the OSHA office located at 420
Madison Ave, Suite 600, Toledo, OH 43604 on at
Employees and/or representatives of employees have a right to attend an informal conference

#### CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

**Inspection Number: 1173463** 

Company Name: NN Metal Stampings, Inc.

Inspection Site: 510 Maple Street, Pioneer, OH 43554

Issuance Date: 12/02/2016

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, 420 Madison Ave, Suite 600, Toledo, OH 43604

By (Method of Abatement):	was corrected on
Citation Number and Item Number By (Method of Abatement):	was corrected on
Citation Number and Item Number By (Method of Abatement):	was corrected on
By (Method of Abatement):	was corrected on
Citation Number and Item Number	was corrected on
	was corrected on
I certify that the information contained in this representatives have been informed of the abat	document is accurate and that the affected employees and their tement.
Signature	Date
Typed or Printed Name	Title

**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): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

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

29 CFR 1910.22(a)(2): Floor(s) of workroom(s) were not maintained in a clean and, so far as possible, a dry condition:

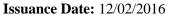
a) On August 24, 2016, the employer did not ensure that the work floor near press 31 was maintained in so far as possible a dry condition. The floor presented oil accumulations which exposed employees to slip and fall hazards and struck by hazards from powered industrial vehicles driving through it.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

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

29 CFR 1910.137(c)(2)(viii): Electrical protective equipment was not subjected to periodic electrical tests. Test voltages and/or the maximum intervals between tests were not conducted in accordance with Table I-4 and Table I-5:

a) On September 1, 2016, the employer did not ensure that electrical protective rubber gloves, used by electricians during electrical troubleshooting and testing, were tested at least once every six months.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

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

## Citation 1 Item 3 a Type of Violation: **Serious**

29 CFR 1910.147(c)(4)(i): Procedures were not developed, documented and utilized for the control of potentially hazardous energy when employees were engaged in activities covered by this section:

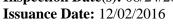
a) On August 24, 2016 the employer did not ensure that energy control procedures were utilized to control the electrical, gravitational and pneumatic energy sources when employees were performing die changes on the mechanical power press. Employees were exposed to crushing hazards while performing this operation.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

## ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

# <u>Citation 1 Item 3 b</u> Type of Violation: **Serious**

29 CFR 1910.147(d): The established procedure for the application of energy control (the lockout or tagout procedures) did not cover the actions listed in and was not done in sequence as required by 29 CFR 1910.147(d)(1)-(6):

a) On or about August 24, 2016 the employer did not ensure that employees performing die setting on mechanical power presses such as, but not limited to, #4 and #29 implemented energy control application steps to isolate the equipment from the hazardous energy source(s). Employees were exposed to crushing injuries while performing die setting tasks.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

01/20/2017

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

**Company Name:** NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

# <u>Citation 1 Item 4</u> Type of Violation: **Serious**

29 CFR 1910.147(c)(6)(i): The employer did not conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirement of this standard were being followed:

a) On or about August 24, 2016, the employer did not conduct annual audits of its energy control procedure to assure that proper lockout/tagout procedures and requirements were being followed. The lack of procedure audits exposed employees to amputation injuries in that adequate machine isolation was not being followed when employees accessed hazard areas of machines while performing set up, cleaning and other maintenance activities.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

# <u>Citation 1 Item 5</u> Type of Violation: **Serious**

29 CFR 1910.147(c)(7)(i)(A): Authorized employee(s) did not receive training in the recognition of applicable hazardous energy sources, the type and magnitude of the energy available in the workplace, and the methods and means necessary for energy isolation:

a) On or about August 24, 2016, the employer did not ensure press operators were trained as authorized employees prior to performing die changes on the mechanical power press such as, but not limited to, Prestole Press #4 and Press #29. Employees were exposed to crushing hazards while performing this operation.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

# ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

<u>Citation 1 Item 6</u> Type of Violation: **Serious** 

29 CFR 1910.217(b)(7)(iii): Mechanical power press(es) using part revolution clutches were not provided with a means of selecting off, inch, single stroke, and continuous (when the continuous function was furnished) with the clutch/brake control to select:

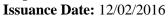
a) On or about April 15, 2015, the employer did not ensure that the means of mode selection between single and continuous stroke was capable of supervision by the employer on the mechanical power presses such as, but not limited to, Press #30. Employees were exposed to crushing hazards during operation in continuous mode.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

**Company Name:** NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

<u>Citation 1 Item 7</u> Type of Violation: **Serious** 

29 CFR 1910.217(d)(9)(i): The employer did not establish a die setting procedure for mechanical power press(es) that would ensure compliance with 29 CFR 1910.217(b) &(c):

a) On or about August 24, 2016, the employer did not ensure die setting procedures for mechanical power presses such as, but not limited to, press #31and #4 were established which would protect the die setting employees from the downward motion of the mechanical power press' ram. Employees were exposed to crushing hazards that could result in amputations.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 01/20/2017 \$8,730.00 **Proposed Penalty:** 

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

Citation 1 Item 8 Type of Violation: **Serious** 

29 CFR 1910.217(f)(2): Operator(s) were not trained and instructed in the safe method of work before starting work on mechanical power press(es):

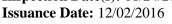
a) On or about August 24, 2016, the employer did not ensure that employees were trained in the safe operation of mechanical power presses such as, but not limited to, #4 and #31. Training was not provided regarding the hazards associated with the key used to control the mode selection and lock out tag out during die changes and set up. Operators were exposed to amputation injuries.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

# ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

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

# Citation 1 Item 9 a Type of Violation: **Serious**

29 CFR 1910.333(a)(2): Where exposed live parts were not deenergized (i.e., for reasons of increased or additional hazards or infeasibility), other safety-related work practices were not used to protect employees who could be exposed to the electrical hazards involved:

a) On or about September 1, 2016, the employer did not ensure that employees working on an energized 480 volt circuit on mechanical power press #29 followed safe work practices. The employee did not use electrical personal protective equipment while testing for power and was at risk of serious injury from electrical hazards including but not limited to electrical shock.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463





#### **Citation and Notification of Penalty**

**Company Name:** NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

# Citation 1 Item 9 b Type of Violation: **Serious**

29 CFR 1910.335(a)(1)(i): Employees working in areas where there were potential electrical hazards were not provided with electrical protective equipment that was appropriate for the specific parts of the body that needed to be protected and for the work being performed:

a) On or about September 1, 2016, the employer did not ensure that employees who were performing troubleshooting on energized 480 volt circuit on mechanical power press #29 used personal protective equipment to protect against electrical hazards. An employee was exposed to electrical shock and arc flash hazards in that electrical personal protective equipment was not worn while performing electrical work.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

12/28/2016

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

**Company Name:** NN Metal Stampings, Inc.

**Inspection Site:** 510 Maple Street, Pioneer, OH 43554

# <u>Citation 2 Item 1</u> Type of Violation: **Other-than-Serious**

29 CFR 1910.178(l)(4)(iii): An evaluation of each powered industrial truck operator's performance was not being conducted at least once every three years:

a) On or about August 24, 2016 the employer did not ensure powered industrial vehicle operators were evaluated for performance every three years. Operators were required to operate the powered industrial vehicles to move dies, coils and product through the facility. Employees were exposed to struck-by injuries if the vehicles were operated unsafely.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Occupational Safety and Health Administration Inspection Date(s): 08/24/2016 - 12/01/2016

**Inspection Number:** 1173463

**Issuance Date:** 12/02/2016



#### **Citation and Notification of Penalty**

Company Name: NN Metal Stampings, Inc.

Inspection Site: 510 Maple Street, Pioneer, OH 43554

<u>Citation 2 Item 2</u> Type of Violation: **Other-than-Serious** 

29 CFR 1910.178(q)(7): Powered industrial truck(s) which were used on a round-the-clock basis were not examined for defects after each shift:

a) On or about August 24, 2016 the employer did not ensure that examinations of the forklifts were completed prior to operating on each shift exposing employees to struck by hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

#### ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	12/13/2016
Proposed Penalty:	\$0.00
	Kimberly Nelson
	Area Director

Occupational Safety and Health Administration 420 Madison Ave Suite 600

Toledo, OH 43604

Phone: 419-259-7542 Fax: 419-259-6355



# INVOICE / DEBT COLLECTION NOTICE

Company Name: NN Metal Stampings, Inc.

Inspection Site: 510 Maple Street, Pioneer, OH 43554

**Issuance Date:** 12/02/2016

Summary of Penalties for Inspection Number 1173463
Citation 1, Serious \$77,322.00
Citation 2, Other-than-Serious \$0.00
TOTAL PROPOSED PENALTIES \$77,322.00

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 <a href="www.pay.gov">www.pay.gov</a>. 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 <a href="OSHA Penalty Payment Form">OSHA Penalty Payment Form</a>. The direct link is <a href="https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334">https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334</a>. 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.

<u>Interest</u>: 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.

<u>Delinquent Charges</u>: 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.

Kimberly Nelson	Date	
Area Director		