

U.S. Department of Labor
Occupational Safety and Health Administration
3300 Vickery Road
North Syracuse, NY 13212
Phone: 315-451-0808 Fax: 315-451-1351



Citation and Notification of Penalty

To:
Carthage Specialty Paperboard, Inc.
and its successors
Mike Cammenga, Vice President of Operations
30 Champion Street
Carthage, NY 13619

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017

Inspection Site:
30 Champion Street
Carthage, NY 13619

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. **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.**

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 www.pay.gov. 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.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 06/26/2017. The conference will be held by telephone or at the OSHA office located at 3300 Vickery Road, North Syracuse, NY 13212 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1199680

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619
Issuance Date: 06/26/2017

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, 3300 Vickery Road, North Syracuse, NY 13212**

Citation Number 1 and Item Number 1 was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 2a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 2b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 3a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 3b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 4a 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

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

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Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619
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Citation Number 1 and Item Number 4b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 5 was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 6a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 6b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 6c was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 6d was corrected on _____
By (Method of Abatement): _____

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Signature

Date

Typed or Printed Name

Title

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Citation Number 1 and Item Number 7a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 7b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 7c was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 8a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 8c was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 8d was corrected on _____
By (Method of Abatement): _____

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Signature

Date

Typed or Printed Name

Title

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Inspection Number: 1199680

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619
Issuance Date: 06/26/2017

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Citation Number 1 and Item Number 10a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 10b was corrected on _____ By
(Method of Abatement): _____

Citation Number 1 and Item Number 10c was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 10d was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 11a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 11b 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

Typed or Printed Name

Title

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Inspection Number: 1199680

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619
Issuance Date: 06/26/2017

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Citation Number 1 and Item Number 12a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 12b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 13 was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 14 was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 15a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 15b was corrected on _____
By (Method of Abatement): _____

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Signature

Date

Typed or Printed Name

Title

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CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1199680

Company Name: Carthage Specialty Paperboard, Inc.
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Issuance Date: 06/26/2017

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Citation Number 1 and Item Number 16a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 16b was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 16c was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 17 was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 18a was corrected on _____
By (Method of Abatement): _____

Citation Number 1 and Item Number 18b was corrected on _____
By (Method of Abatement): _____

Citation Number 2 and Item Number 1 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

Typed or Printed Name

Title

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.106(e)(6)(i): Adequate precautions against the ignition of flammable vapors were not taken:

a) Under Liner Basement Area, on or about 2/15/17: A Category 3 Flammable Material, Nalcon 7648, the 250 gallon tote was not grounded.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

Proposed Penalty:

\$3802.00

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 2 a Type of Violation: **Serious**

29 CFR 1910.120(q)(2)(iii): The emergency response plan did not address, to the extent not addressed elsewhere, emergency recognition and prevention:

- a) Wet End, Refiner Room Area, on or about 3/29/17: The Emergency response plan did not define the types of releases that could potentially require an emergency response and did not define what types of releases would not be an emergency, or what may be handled as an incidental release. Monitoring devices for Chlorine Dioxide installed by the employer were not functional, preventing the recognition of emergency conditions.**

- b) Basement Area, on or about 2/15/17: The Emergency response plan did not define the types of releases that could potentially require an emergency response and did not define what types of releases would not be an emergency, or what may be handled as an incidental release. Monitoring devices for Chlorine Dioxide installed by the employer were not functional, preventing the recognition of emergency conditions.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/07/2017
\$7605.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.120(q)(2)(ix): The emergency response plan did not address, to the extent not addressed elsewhere, emergency alerting and response procedures:

a) Wet End, Refiner Room Area, on or about 3/29/17: The Emergency response plan did not address how employees will be informed that an emergency exists and how they should respond. The alarm system did not inform all affected employees that an emergency exists and what their immediate response should be based on the alarm sequence. Monitoring devices for Chlorine Dioxide installed by the employer were not functional, preventing the recognition of emergency conditions.

b) Basement Area, on or about 2/15/17: The Emergency response plan did not address how employees will be informed that an emergency exists and how they should respond. The alarm system did not inform all affected employees that an emergency exists and what their immediate response should be based on the alarm sequence. Monitoring devices for Chlorine Dioxide installed by the employer were not functional, preventing the recognition of emergency conditions.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/07/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 1910.132(d)(1)(i): When the employer had assessed the workplace hazard(s) and determined that hazard(s) were present, the employer did not select and/or use the types of personal protective equipment that would protect the affected employee from the hazards identified in the hazard assessment:

a) Throughout the facility, on or about 2/16/17: The employer supplied only rain gear which did not protect employees who perform cleaning operations with Busperse 289 from chemical burns to their arms; torso; stomach; back and legs. Rain gear supplied did not hold up to the rigors of the job, ripping and tearing when worn during washing and cleaning operations.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

06/30/2017
\$3802.00

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 3 b Type of Violation: **Serious**

29 CFR 1910.132(d)(1)(iii): The employer did not select PPE that properly fit each affected employee:

a) Throughout the facility, on or about 2/15/17: Employees who perform cleaning operations with Busperse 289 were not provided with personal protective equipment that properly fits their arms; torso; stomach; back and legs from contact with Busperse 289. The employer only provided L and XL rain gear which did not fit all employees.

Abatement Certification must be submitted for this item.

Date By Which Violation Must be Abated:

06/30/2017

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 4 a Type of Violation: **Serious**

29 CFR 1910.132(e): The employer did not ensure that employees were not using defective or damaged personal protective equipment in the workplace.

a) Winder Control Panel Area, on or about 2/17/17: An employee handled cutting knives on re-winder and while wearing Kevlar gloves which had holes in the fingers.

b) Basement Area, on or about 2/15/17: Employee performing spraying operation with Busperse 289 had ripped rain pants.

Abatement Certification must be submitted for this item.

Date By Which Violation Must be Abated:

06/30/2017

Proposed Penalty:

\$5070.00

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.138(a): Appropriate hand protection was not selected and required when employees' hands were exposed to hazards such as those from skin absorption of harmful substances; severe cuts or lacerations; severe abrasions; punctures; chemical burns; thermal burns; and/or harmful temperature extremes:

a) Stock Prep Area, on or about 1/27/17: Employees did not use any hand protection while working with Super Chlor containing including but not limited to: Sodium Hypochlorite. Chemical resistant rubber, plastic or neoprene gloves need to be provided.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

06/30/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 5 Type of Violation: **Serious**

29 CFR 1910.133(a)(1): Each affected employee did not use appropriate eye or face protection when exposed to eye or face hazards from flying particles, molten metal, liquid chemicals, acids or caustic liquids, chemical gases or vapors, or potentially injurious light radiation:

- a) **Stock Prep Area, on or about 1/27/17: Employees dispensed Super Chlor, a corrosive material containing Sodium Hypochlorite, without wearing a face shield.**
- b) **Wet End, on or about 2/16/17: An employee rinsed off Busperse 289, a corrosive material containing sodium hydroxide, with water that splashes the Busperse 289 off the equipment without wearing a face shield.**
- c) **Basement Area on or about 2/16/17: An employee rinsed off Busperse 289, a corrosive material containing sodium hydroxide, with water that splashes the Busperse 289 off the equipment without wearing a face shield.**
- d) **Boiler room, on or about 2/16/17: Employees dispensed corrosive sulfuric acid without wearing a face shield.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

06/30/2017
\$7605.00

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 6 a Type of Violation: **Serious**

29 CFR 1910.134(c)(2)(i): When voluntary respirator use is permissible, the employer did not provide the respirator users with the information contained in Appendix D to this section:

a) Throughout the facility, on or about 2/16/17: Employer allowed voluntary use of dust masks and had not supplied employees with Appendix D of the respirator standard.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$3802.00

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

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

Inspection Number: 1199680
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Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 6 b Type of Violation: **Serious**

29 CFR 1910.134(c)(2)(ii): The employer did not establish and implement those elements of a written program necessary to ensure that any employee using a respirator voluntarily was medically able to use that respirator, and that the respirator was cleaned, stored, and maintained so that its use does not present a health hazard to the user:

a) Throughout the facility, on or about 4/7/17: Employer had not established a written respirator protection program when employees were voluntarily wearing full face air purifying respirators.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/14/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 6 c Type of Violation: **Serious**

29 CFR 1910.134(d)(1)(iii): The employer did not identify and evaluate the respiratory hazard(s) in the workplace; including a reasonable estimate of employee exposures to respiratory hazards:

a) Throughout the facility, on or about 2/16/17: The employer had not identified or evaluated the respiratory hazards for employees exposed to the following chemicals including but not limited to: Sodium Hydroxide; Total Dust and Chlorine Dioxide when employees are wearing air purifying respirators.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/19/2017

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 6 d Type of Violation: **Serious**

29 CFR 1910.134(e)(1): The employer did not provide a medical evaluation to determine the employees ability to use a respirator, before the employee was fit tested or required to use the respirator in the workplace:

a) Wet End, on or about 2/16/17: Employee wore a full face air purifying respirator when spraying Busperse 289 and had not been provided with a medical evaluation.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 7 a Type of Violation: **Serious**

29 CFR 1910.146(c)(4): When the employer decided that its employees would enter permit spaces, the employer did not implement a written permit space entry program that complied with 29 CFR 1910.146:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: The employer's written confined space program was not implemented in that employees enter confined spaces and permit required confined spaces without following the elements being implemented: permits are not being completed; safety harness are not worn; air checks are not being completed; all lockout points are not being locked out; attendants are not available during entry and rescue services are not called prior to entries.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/14/2017
\$6338.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 7 b Type of Violation: **Serious**

29 CFR 1910.146(c)(7)(iii): The employer did not document the basis for determining that all hazards in a permit space had been eliminated, through a written certification that contained the date, the location of the space, and the signature of the person making the determination:

- a) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Pulpers and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.
- b) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Water Chests and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.
- c) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Cement Chests and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.
- d) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Under Liner Machine Chest and Top Liner Machine Chest and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.
- d) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Dump Chests and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.
- e) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered a permit required confined space: Fresh Water Pit and did not document through a certification that the permit required confined space was declassified to a non-permit confined spaces.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 7 c Type of Violation: **Serious**

29 CFR 1910.146(d)(14): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not review the permit-required confined space program, using the canceled permits retained under 29 CFR 1910.146(e)(6) within one year after each entry and did not revise the program as necessary, to ensure that employees participation in entry operations were protected from permit space hazards:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: Employer's written confined space program has not been reviewed and updated since 2001.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 8 a Type of Violation: **Serious**

29 CFR 1910.146(d)(5)(i): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

- a) **Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Back Liner Machine Chest without testing the conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin.**
- b) **Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Collection Pit without testing the conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$6338.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.146(d)(6): Under the permit-required confined space program required by 29 CFR 1910.146(c)(4), the employer did not provide at least one attendant outside the permit space into which entry was authorized for the duration of entry operations

NOTE: Attendance may be assigned to monitor more than one permit space provided the duties described in 29 CFR 1910.146(i) can be effectively performed for each permit space that is monitored. Likewise, attendants may be stationed at any location outside

- a) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Filler Machine Chest without at least one attendant outside the permit space.**
- b) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Back Liner Machine Chest without at least one attendant outside the permit space.**
- c) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Clear Cloudy Water Chest without at least one attendant outside the permit space.**
- d) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Collection Pit without at least one attendant outside the permit space.**
- e) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Cement Chest without at least one attendant outside the permit space.**
- f) Stock Prep Area, on or about 1/27/17: Employee entered Under Liner Pulper without at least one attendant outside the permit space.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

Corrected During Inspection

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

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

- a) **On or before 1/27/2017, Beater and prep area: Employees were entering into pulper vats without locking out all energy sources such as, but not limited to electricity, fluids and steam.**
- b) **On or before 2/7/2017, Basement: Employees were entering into a collection pit without locking out the water infeed.**
- c) **On or around 2/16/2017, throughout the facility: Specific procedures that were documented were not utilized regarding the identification and control of energy sources to facilitate lock out activities. This included work on motors, beaters, and steam lines. Energy sources include, but are not limited to electrical, hydraulic, steam, potential and liquid flow.**

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

07/07/2017

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.261(j)(5)(iii): When cleaning, inspecting, or other work requires that persons enter pulpers, all steam, water, or other control devices were not locked or tagged out:

a) On or before 1/27/2017, Beater and prep area: Employees are entering into pulper vats without locking out all energy sources such as, but not limited to electricity, fluids and steam.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

07/07/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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

29 CFR 1910.146(e)(1): Before entry was authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

- a) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Filler Machine Chest without preparing an entry permit.
- b) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Back Liner Machine Chest without preparing an entry permit.
- c) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Clear Cloudy Water Chest without preparing an entry permit.
- d) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Collection Pit without preparing an entry permit.
- e) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined space: Cement Chest without preparing an entry permit.
- f) Stock Prep Area, on or about 1/27/17: Employee entered Under Liner Pulper without preparing an entry permit.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$6338.00

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 10 a Type of Violation: **Serious**

29 CFR 1910.146(f)(2): The entry permit that documented compliance and authorized entry to a permit space did not identify the purpose of the entry:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: The confined space entry permit form used for entry into all permit required confined spaces did not identify the purpose of the entry.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$6338.00

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 10 b Type of Violation: **Serious**

29 CFR 1910.146(f)(3): The entry permit that documented compliance and authorized entry to a permit space did not identify the date and the authorized duration of the entry permit:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: Confined space entry permits for all permit required confined spaces did not identify the authorized duration of the entry permit.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 10 c Type of Violation: **Serious**

29 CFR 1910.146(f)(7): The entry permit that documented compliance and authorized entry to a permit space did not identify the hazards of the permit space to be entered:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: Confined space entry permits for all permit required confined spaces did not identify the most likely hazards to be encountered upon entry into a confined space.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 10 d Type of Violation: **Serious**

29 CFR 1910.146(f)(11): The entry permit that documented compliance and authorized entry to a permit space did not identify the rescue and emergency services summoned and the means for summoning those services:

a) Carthage Specialty Paperboard, Inc., on or about 1/23/17: Entry permits for all permit required confined spaces did not have the correct phone number for the West Carthage Fire Department noted on it.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 11 a Type of Violation: **Serious**

29 CFR 1910.146(j)(4): The employer did not ensure that each entry supervisor verified that rescue services were available and that the means for summoning them were operable:

- a) **Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined spaces including but not limited to: Filler Machine Chest; Back Liner Machine Chest; Clear Cloudy Water Chest; Collection Pit; Cement Chest and the entry supervisor did not verify that rescue workers were available.**
- b) **Stock Prep Area, on or about 1/27/17: Employee entered Under Liner Pulper and the entry supervisor did not verify that rescue workers were available.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$6338.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 11 b Type of Violation: **Serious**

29 CFR 1910.146(k)(1)(i): An employer who designated rescue and emergency services, pursuant to paragraph (d)(9) of this section, did not evaluate a prospective rescuer's ability to respond to a rescue summons in a timely manner, considering the hazard(s) identified:

a) Carthage Specialty Paperboard, Inc., on or about 4/12/17: Employer's confined space program designates West Carthage Fire Department to respond to a confined space emergency and they did not evaluate the Fire Department's ability to respond to a rescue summons in a timely manner.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 12 a Type of Violation: **Serious**

29 CFR 1910.146(k)(3): Whenever an authorized entrant entered a permit space, retrieval systems or methods were not used to facilitated non-entry rescue:

a) Carthage Specialty Paperboard, Inc., on or about 1/10/17: Employees entered permit required confined spaces including but not limited to: Filler Machine Chest; Back Liner Machine Chest; Clear Cloudy Water Chest; Collection Pit; Cement Chest and was not utilizing a retrieval system, including a harness, an attached retrieval line and winch.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

Proposed Penalty:

\$6338.00

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 12 b Type of Violation: **Serious**

29 CFR 1910.261(j)(5)(ii): When cleaning, inspecting, or other work requires that persons enter the pulpers, employees were not equipped with safety belt and lifeline, and one person was not stationed outside at a position to observe and assist in case of emergency:

a) Stock Prep Area, on or about 1/27/17: Employee entered Under Liner Pulper without utilizing a chest or full body harness with a retrieval line attached.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 13 Type of Violation: **Serious**

9 CFR 1910.146(g)(1): The employer did not provide training so that all employees whose work was regulated by 29 CFR 1910.146, Permit required confined spaces, acquired the understanding, knowledge, and skills necessary for the safe performance of the duties assigned:

a) Carthage Specialty Paperboard, Inc., on or about 4/7/17: Employees were required to enter permit required confined spaces and were not trained on the understanding, knowledge and skills required to perform safe entries into permit required confined spaces.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/14/2017
\$6338.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 14 Type of Violation: **Serious**

29 CFR 1910.151(c): Where employees were exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body were not provided within the work area for immediate emergency use:

a) **Boiler House, on or about 2/16/17: No eyewash was provided for employees dispensing sulfuric acid.**

Abatement certification must be submitted for this item

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$6338.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 15 a Type of Violation: **Serious**

29 CFR 1910.157(c)(4): Portable fire extinguishers were not maintained in a fully charged and operable condition:

- a) **Stock Prep Area, on or about 1/27/17: A fire extinguisher was not in operable condition, it was found discharged.**
- b) **Dry End, Calendar Control Panel, on or about 1/31/17: A fire extinguisher was not in operable condition, it was found discharged.**
- c) **Pump Room, on or about 2/7/17: A fire extinguisher was not in operable condition, it was found discharged.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017

Proposed Penalty:

\$3802.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 15 b Type of Violation: **Serious**

29 CFR 1910.157(g)(2): The educational program to familiarize employees with the general principles of fire extinguisher use and the hazards involved with incipient stage firefighting was not provided to all employees upon initial employment, and at least annually thereafter:

a) Throughout the workplace, on or about 10/9/14: Employees expected to respond to incipient stage fires and were not provided training annually on the use of fire extinguishers and the hazards involved with incipient stage firefighting.

*** ABATEMENT NOTE: By this date the employer must either correct the alleged violation or implement a Fire Safety Policy; as outlined in 29 CFR 1910.38(a) and .39 which includes the evacuation requirements of 29 CFR 1910.157(b).**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/19/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 16 a Type of Violation: **Serious**

29 CFR 1910.158(c)(3)(i): Hose outlets 1 1/2" or smaller of the standpipe and hose systems used to meet this standard were not equipped with hose connected and ready for use:

a) **Throughout the facility, on or about 2/1/17: Hose systems were not ready for use. Nozzles were jammed shut and hoses were not stored in racks.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/14/2017
\$5070.00

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 16 b Type of Violation: **Serious**

29 CFR 1910.158(e)(2)(iii): Hose systems were not inspected at least annually to assure that all equipment and hose are in place, available for use, and in serviceable condition:

a) Throughout the facility, on or about 2/1/17: Hose systems were not inspected at least annually. Equipment was not available for use or in serviceable condition.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/14/2017

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

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

Inspection Number: 1199680
Inspection Date(s): 12/27/2016 - 04/07/2017
Issuance Date: 06/26/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 16 c Type of Violation: **Serious**

29 CFR 1910.158(e)(2)(vi): The employer did not designate trained persons to conduct all inspections required under this section:

a) Throughout the facility, on or about 2/1/17: Employer did not train any employees to conduct hose inspections.

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/14/2017

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

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 17 Type of Violation: **Serious**

29 CFR 1910.242(b): Compressed air used for cleaning purposes was not reduced to less than 30 p.s.i.:

- a) **Roll Splitter Area, on or about 1/27/17: Employees were using compressed air from a hose, measured at approximately 80 p.s.i. for cleaning purposes**
- b) **Dry End, Drive Side, on or about 2/16/17: Employees were using compressed air from 2 hoses, each measured at approximately 110 p.s.i. for cleaning purposes.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:
Proposed Penalty:

07/05/2017
\$5070.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

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 18 a Type of Violation: **Serious**

29 CFR 1910.261(a)(3)(ii): Piping systems were not identified in accordance with the Scheme for the Identification of Piping Systems American Standard A13.1-1956, which is incorporated by reference as specified in 29 CFR 1910.6:

a) **Throughout the facility, on or about 1/27/17: Piping in the facility carrying products such as, but not limited to: CIO₂, Quaternary Ammonia, sizing, stock, steam and water were not provided with identifications as is required in American Standard A13.1-1956, section 8.**

Abatement certification is required for this item.

Date By Which Violation Must be Abated:

07/05/2017

Proposed Penalty:

\$5070.00



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 1 Item 18 b Type of Violation: **Serious**

29 CFR 1910.1200(f)(6)(i): Except as provided in 29 CFR 1910.1200(f)(7) and 29 CFR 1910.1200(f)(8), the employer did not ensure that each container of hazardous chemicals in the workplace was labeled, tagged or marked with the information required by 29 CFR 1910.1200(f)(1)(i) through 29 CFR 1910.1200(f)(1)(v):

- a) **Starch Room, on or about 2/1/17: Two 200 gallon tanks containing DynaSize 131 were not labeled with the identity of the hazardous material.**
- b) **Starch Room, on or about 2/1/17: One 5 gallon bucket containing Nalco 60103 was not labeled with the identity of the hazardous material.**
- c) **Basement Area, on or about 2/16/17: 1050 gallon tank containing Hydrogen Peroxide and Sodium Chlorate was not labeled properly; the label had only hydrogen peroxide.**
- d) **Boiler House, on or about 2/16/17: Large diesel tank was not with the identity of the hazardous material.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/05/2017



Citation and Notification of Penalty

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619

Citation 2 Item 1 Type of Violation: **Other-than-Serious**

29 CFR 1910.1200(h)(3)(iv): The details of the hazard communication program developed by the employer, did not include an explanation of the labels received on shipped containers and the workplace labeling system used by their employer; the safety data sheet, including the order of information and how employee could obtain and use the appropriate hazard information:

a) **Carthage Specialty Paperboard, Inc., on or about 4/7/17: Employees were not provided with training that included an explanation of the new labels received on shipped containers and the new order of information on the safety data sheets.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:

07/14/2017

Proposed Penalty:

\$0.00

A handwritten signature in black ink that reads "Christopher Adams".

Christopher Adams, CIH, CSP
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
3300 Vickery Road
North Syracuse, NY 13212
Phone: 315-451-0808 Fax: 315-451-1351



INVOICE / DEBT COLLECTION NOTICE

Company Name: Carthage Specialty Paperboard, Inc.
Inspection Site: 30 Champion Street, Carthage, NY 13619
Issuance Date: 06/26/2017

Summary of Penalties for Inspection Number	1199680
Citation 1, Serious	\$101402.00
Citation 2, Other-than-Serious	\$0.00
TOTAL PROPOSED PENALTIES	\$101402.00

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 www.pay.gov. 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 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.

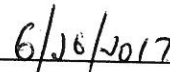
Delinquent Charges: A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per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

Administrative Costs: 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.



Christopher Adams, CIH, CSP

Area Director



Date