

U.S. Department of Labor
Occupational Safety and Health Administration
800 Dolorosa
Suite 203
San Antonio, TX 78207
Phone: 210-472-5040 FAX: 210-472-5045



Citation and Notification of Penalty

To:
Berridge Manufacturing Company
and its successors
6615 FRATT RD
SAN ANTONIO, TX 78218

Inspection Number: 315627323
Inspection Date(s): 08/30/2011-02/09/2012
Issuance Date: 02/29/2012

Inspection Site:
6515 FRATT RD
SAN ANTONIO, TX 78218

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.

Please read the following paragraphs which outline your rights and responsibilities.

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 enter into an Informal Settlement Agreement or you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. 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. **The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.**

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, call our office between 8:00 a.m. and 4:30 p.m. for an appointment, please **complete, remove and post the page 4 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 attached Invoice/Debt Collection Notice for details of the Debt Collection Act of 1982.) Make your check or money order payable to "DOL-OSHA". Please indicate the Inspection Number on the remittance.

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

Notification of Corrective Action - For **each** violation which you do not contest, you are required by 29 CFR 1903.19 to submit an Abatement Certification to the Area Director of the OSHA office issuing the citation and identified above. The certification **must** be sent by you within **10 calendar days** of the abatement date indicated on the citation. For **Willful** and **Repeat** violations, documents (examples: photos, copies of receipts, training records, etc.) demonstrating that abatement is complete must accompany the certification. Where the citation is classified as **Serious** and the citations states that abatement documentation is required, documents such as those described above are required to be submitted along with the abatement certificate. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. Attached are two fill-in-the blank form letters for your use to assist you in meeting this requirement.

All abatement verification documents must contain the following information: 1) Your name and address; 2) the inspection number (found on the front page); 3) the citation and citation item number(s) to which the submission relates; 4) a statement that the information is accurate; 5) the signature of the employer or employer's authorized representative; 6) the date the hazard was corrected; 7) a brief statement of how the hazard was corrected; and 8) a statement that affected employees and their representatives have been informed of the abatement.

The law also requires a copy of all abatement verification documents, required by 29 CFR 1903.19 to be sent to OSHA, also be posted at the location where the violation appeared and the corrective action took place.

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.

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.

Abatement Methods - The employer is not limited to abatement methods suggested by OSHA; i.e., methods explained are general and may not be effective in all cases. Other methods of abatement may be equally or more appropriate. Ultimate responsibility for determining the most appropriate abatement method rests with the employer, given its superior knowledge of the specific conditions at its worksite.

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 your inspection will be available 30 calendar days after the Citation Issuance Date. 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 02/28/2012. The conference will be held at the OSHA office located at 800 Dolorosa, Suite 203, San Antonio, TX, 78207 on _____ at _____. Employees and/or representatives of employees have a right to attend an informal conference.

ABATEMENT CERTIFICATION

REFERENCE: Berridge Manufacturing Company 315627323
 6615 FRATT RD
 SAN ANTONIO, TX 78218

PLEASE FILL IN ABATEMENT/CORRECTION METHOD INCLUDING DATE COMPLETED FOR EACH ITEM CITED AND RETURN TO THE AREA DIRECTOR. Supporting documentation shall be included; e.g., drawings/photographs, purchase/work orders, air sampling results, or any other related information to show corrections. Abatement verification must be posted and certified as being true and correct. Responses are due **within 10 calendar days** from each abatement date and must be postmarked within the 10 calendar day period.

When the item indicated **QUICK FIX** or **CORRECTED DURING INSPECTION**, the compliance officer witnessed the abatement/correction during the inspection, and no response is required.

Citation 1, Item 1: Serious

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 1, Item 2: Serious

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 1, Item 3 (a): Serious

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 1, Item 3 (b): Serious

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 1, Item 4: Serious

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 2, Item 4: Repeat

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 3, Item 1: Other

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 3, Item 2: Other

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 3, Item 3: Other

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Citation 3, Item 4: Other

DESCRIBE CORRECTIVE ACTION TAKEN & PROVIDE DATE CORRECTED:

Berridge Manufacturing Company
6615 FRATT RD
SAN ANTONIO, TX 78218

315627323

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

Certification of Abatement Response by: _____

Title: _____

Date: _____



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

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

Section 5(a)(1) of the Occupational Safety and Health Act of 1970: The employer did not furnish employment and a place of employment which were free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to the hazards of being struck-by:

- a) Budget Air Hoist, Serial Number 920852, Model 311532506, Primer Room: On or about August 31, 2011, and times prior thereto, employees were exposed to struck by hazards due to a missing latch on the hook and failure to conduct frequent and periodic inspections of the underhung overhead hoist.
- b) Shawbox Hoist, Serial Number 00B21720, Model 72L05026S151R, Entrance of Paint Line: On or about August 31, 2011, and times prior thereto, employees were exposed to struck by hazards due to a leaking hoist gear box, defective load brake on the up functions, leaking trolley gearbox, defective and worn gearing teeth and pinions on the bridge drive wheels, and failure to conduct frequent and periodic inspections of the overhead floor operated crane.
- c) Shawbox Hoist, Serial Number 04A26775, Model 72L07022S14, Paint Line: On or about August 31, 2011, and times prior thereto, employees were exposed to struck by hazards due to a damaged latch on the hook, leaking gearbox, defective load brake on the up functions, damaged cord that connects to the pendant control, defective and worn trolley idler wheels, rail sweeps that are in contact with the bridge, and failure to conduct frequent and periodic inspections of the overhead floor operated crane.

One feasible and useful method to correct the hazard is to ensure a preventive hoist maintenance program is in place and defects are promptly and properly abated in accordance with ASME B30.16, Overhead Hoists, Chapter 16-1 "Marking, Construction, and Installation" Chapter 16-2, "Inspection, Testing, and Maintenance" and Chapter 16-3, "Operation".

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 6930.00

See pages 1 through 9 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

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

29 CFR 1910.23(c)(1): Open-sided floor(s) or platform(s) 4 feet (1.22 m) or more above the adjacent floor or ground level were not guarded by standard railings (or the equivalent as specified in 29 CFR 1910.23(e)(3)(i) through (v)), on all open sides:

- a) Paint Line Acid Tanks: On or about September 8, 2011, and times prior thereto, employee(s) were exposed to a fall of approximately 6' (feet) and 10" (inches) to the lower level, while performing cleaning operations.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 4950.00



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

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

29 CFR 1910.179(m)(1): A monthly inspection record which includes the date of inspection, the signature of the person who performed the inspection and an identifier for the ropes which were inspected was not kept on file where readily available to appointed personnel:

- a) Anchor Bridge Crane, Model Number TREDGCD, equipped with a Cable King Hoist, Model Number 1026D, Shipping Area: On or about August 31, 2011, and times prior thereto, employees utilized a crane to move coils.
- b) Anchor Bridge Crane, Model Number TREDGCO, equipped with a Shawbox Hoist, Model Number 32737420, Shipping Area: On or about August 31, 2011, and times prior thereto, the employees utilized a crane with wire ropes that were twisted and tangled to move coils.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 4950.00



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

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

29 CFR 1910.179(j)(2)(iii): Monthly inspections of hooks, with a certification record which includes the date of inspection, the signature of the person who performed the inspection and the serial number, or other identifier of the hook inspected was not performed:

- a) Anchor Bridge Crane, Model Number TREDGCD, equipped with a Cable King Hoist, Model Number 1026D, Shipping Area: On or about August 31, 2011, and at times prior thereto, employees utilized a crane to move coils.

- b) Anchor Bridge Crane, Model Number TREDGCO, equipped with a Shawbox Hoist, Model Number 327374420, Shipping Area: On or about August 31, 2011, and at times prior thereto, employees utilized a crane to move coils.

Date By Which Violation Must be Abated:

03/23/2012



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

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

29 CFR 1910.179(l)(3)(i): Unsafe condition(s) disclosed during the frequent or periodic inspection(s) required by 29 CFR 1910.179(j) were not corrected before operation of the crane(s) was resumed:

- a) Anchor Bridge Crane, Model Number TREDGCD, equipped with a Shawbox Hoist, Model Number 32737420, Shipping Area: On or about August 31, 2011, and times prior thereto, employees utilized the crane to move coils with deficiencies including but not limited to loose set screws on the bridge drive couplings, leaking hoist gear case, and a defective bridge brake.
- b) Anchor Bridge Crane, Model Number TREDGCO, equipped with a Cable King Hoist, Model Number 1026D, Shipping Area: On or about August 31, 2011, and times prior thereto, employees utilized the crane to move coils with deficiencies including but not limited to a leaking hoist gear case, a leaking trolley gear case, defective bridge brakes, and defective festooning on the hoist trolley.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 6930.00



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 1 Type of Violation: Repeat

29 CFR 1910.219(c)(2)(i): Exposed part(s) of horizontal shafting were not protected by stationary casing(s) enclosing shafting completely or by trough(s) enclosing sides and top or sides and bottom of shafting:

- a) Furnace Area: On or about September 7, 2011, and times prior thereto, employees were exposed to caught in hazards due to a total of four shafts that were not guarded.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.219(c)(2)(i), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 02, ITEM NUMBER 3, ISSUED ON 06/26/2007. THIS ITEM BECAME FINAL ORDER ON 07/20/2007 WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

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| Date By Which Violation Must be Abated: | Corrected During Inspection |
| Proposed Penalty: | \$ 34650.00 |



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 2a Type of Violation: Repeat

29 CFR 1910.219(d)(1): Pulley(s) with part(s) seven feet (2.13 m) or less from the floor or work platform were not guarded in accordance with the requirements specified at 29 CFR 1910.219(m) & (o):

- a) Primer Cooling Tower: On or about August 30, 2011, and times prior thereto, employees were exposed to a caught in hazard due to an unguarded vertical belt and pulley system.
- b) Conair TS9 Vinyl Coiler Machine, Serial Number 9615437: On or about August 30, 2011, and times prior thereto, employees were exposed to a caught in hazards due to an unguarded incline and an unguarded horizontal cog belt and their associated pulley systems.
- c) Furnace Area: On or about September 7, 2011, and times prior thereto, employees were exposed to a caught in hazards due to a total of eight improperly guarded vertical belts and pulley systems that power fans on the furnace.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.219(d)(1), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 01, ITEM NUMBER 7a, ISSUED ON 06/26/2007. THIS ITEM BECAME FINAL ORDER ON 07/20/2007 WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

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| Date By Which Violation Must be Abated: | Corrected During Inspection |
| Proposed Penalty: | \$ 13860.00 |



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 2b Type of Violation: **Repeat**

29 CFR 1910.219(e)(3)(i): Vertical or inclined belt(s) were not enclosed by guard(s) conforming to the requirements specified at 29 CFR 1910.219(m) and (o):

- a) Primer Cooling Tower: On or about August 30, 2011, and times prior thereto, employees were exposed to a caught in hazard due to an unguarded vertical belt.
- b) Conair TS9 Vinyl Coiler Machine, Serial Number 9615437: On or about August 30, 2011, and times prior thereto, employees were exposed to a caught in hazard due to an unguarded incline belt.
- c) Furnace Area: On or about September 7, 2011, and times prior thereto, employees were exposed to caught in hazards due to a total of eight improperly guarded vertical belts on various belt and pulley systems that power fans on the furnace.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.219(e)(1)(i), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 01, ITEM NUMBER 7b, ISSUED ON 06/26/2007. THIS ITEM BECAME FINAL ORDER ON 07/20/2007, AND ABATEMENT WAS CERTIFIED ON 07/12/2007. WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

Date By Which Violation Must be Abated: Corrected During Inspection



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 3 Type of Violation: Repeat

29 CFR 1910.303(f)(2): Each service, feeder, and branch circuit, at its disconnecting means or overcurrent device, was not legibly marked to indicate its purpose, unless located and arranged so the purpose is evident:

- a) Shipping Bay Area: On or about August 30, 2011, and times prior thereto, the disconnect box labeled 240 volts did not have legible marking to indicate its purpose.
- b) Small Bay Area: On or about August 30, 2011, and times prior thereto, the disconnect box did not have legible marking to indicate purpose.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.303(f)(2), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 03, ITEM NUMBER 3, ISSUED ON 06/26/2007. THIS BECAME FINAL ORDER ON 07/20/2007, WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

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| Date By Which Violation Must be Abated: | Corrected During Inspection |
| Proposed Penalty: | \$ 5940.00 |



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 4 Type of Violation: **Repeat**

29 CFR 1910.305(b)(1)(ii): Unused openings in cabinets, boxes, or fittings were not effectively closed:

- a) Shipping Bay: On or about August 30, 2011, and times prior thereto, employees were exposed to electrical shock due to two openings on the exterior of the disconnect boxes.
- b) Extruder Room: On or about August 30, 2011, and times prior thereto, employees were exposed to the hazard of electrical shock due to a missing breaker inside the electrical disconnect panel.
- c) Exit End of Paint Line, Electrical/Mechanical Room: On or about August 30, 2011, employees were exposed to the hazard of electrical shock due to a opening in receptacle box.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.305(b)(1), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 02, ITEM NUMBER 04, ISSUED ON 06/26/2007. THIS ITEM BECAME FINAL ORDER ON 07/20/2007, WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

Date By Which Violation Must be Abated: 03/02/2012
Proposed Penalty: \$ 24750.00



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 2 Item 5 Type of Violation: Repeat

29 CFR 1910.305(g)(2)(iii): Flexible cords were not connected to devices and fittings so that tension would not be transmitted to joints or terminal screws:

- a) Extruder Room, Rapid Shredder Machine: On or about August 30, 2011, and times prior thereto, employees were exposed to the hazard of electrical shock due to the cord connected disconnect box had the internal conductors exposed.

THE BERRIDGE MANUFACTURING COMPANY WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD 29 CFR 1910.305(g)(2)(iii), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 309757417, CITATION NUMBER 01, ITEM NUMBER 9b, ISSUED ON 06/26/2007. THIS ITEM BECAME FINAL ORDER ON 07/20/2007, WITH RESPECT TO A WORKPLACE LOCATED AT: 6515 FRATT RD, SAN ANTONIO, TX, 78218.

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| Date By Which Violation Must be Abated: | Corrected During Inspection |
| Proposed Penalty: | \$ 9900.00 |



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 3 Item 1 Type of Violation: **Other**

29 CFR 1904.32(b)(3): The Summary of Work-Related Injuries and Illnesses (OSHA Form 300A or equivalent) was not properly certified:

- a) On or about September 7, 2011, and at times prior thereto, at the inspection site, for year 2007, OSHA Form 300A was not certified by a company executive.
- b) On or about September 7, 2011, and at times prior thereto, at the inspection site, for year 2008, OSHA Form 300A was not certified by a company executive.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 990.00

Citation 3 Item 2 Type of Violation: **Other**

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 September 7, 2011, and times prior thereto, at this site, the employer did not conduct a periodic inspection of the energy control program.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 0.00

See pages 1 through 9 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 3 Item 3 Type of Violation: Other

29 CFR 1910.151(b): There was neither an infirmary, clinic, or hospital used for the treatment of all injured employees in near proximity to the workplace nor a person or persons adequately trained to render first aid:

- a) On or about August 30, 2011, and times prior thereto, there was no one with current training to render first aid in a timely manner. Delay of medical response.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 0.00



Citation and Notification of Penalty

Company Name: Berridge Manufacturing Company
Inspection Site: 6515 FRATT RD, SAN ANTONIO, TX 78218

Citation 3 Item 4 Type of Violation: Other

29 CFR 1910.307(g)(5)(ii): Equipment was not marked in accordance with paragraph (g)(5)(ii)(A) and (g)(5)(ii)(B) of this section, except as provided in (g)(5)(ii)(C):

- a) Primer Room: On or about September 7, 2011, and times prior thereto, the motors were not marked for class and division as the motor's labels had been painted over.

- b) Paint Room: On or about September 7, 2011, and times prior thereto, the motors were not marked for class and division as the motor's labels were painted over.

Date By Which Violation Must be Abated: 03/23/2012
Proposed Penalty: \$ 0.00

Jeff R. Funke, CSP
Area Director

A handwritten signature in black ink that reads "Jeff Funke". The signature is written in a cursive style and is positioned above a horizontal line that serves as a signature line.