Citation and Notification of Penalty

To: Elringklinger USA, Inc. and its successors
4961 Golden Parkway
Buford, GA 30518

Inspection Site: 4961 Golden Parkway
Buford, GA 30518

Inspection Number: 1229034
Inspection Date(s): 05/02/2017 - 06/14/2017
Issuance Date: 10/31/2017

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](http://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 10/31/2017. The conference will be held by telephone or at the OSHA office located at 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345 on ___________ at ___________. Employees and/or representatives of employees have a right to attend an informal conference.
CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

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, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345

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

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

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

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

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

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

Signature __________________________
Date __________________________
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
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1  Item 1  Type of Violation: Serious

29 CFR 1910.28(b)(1)(i): The employer did not ensure that each employee on a walking-working surface with an unprotected side or edge that was 4 feet (1.2 m) or more above a lower level was protected from falling by one or more of the following: Guardrail systems, safety net systems, or personal fall arrest systems.

On 5/2/17, at the Buford facility, employees were exposed to fall hazards greater than 4 feet above lower levels. Instances include:

a - @ 2 Fold 037 machine - missing lower guardrails - 12 ft fall
b - Electrical Mezzanine in Bldg 1 - opening protected with plastic chains - 8 ft fall
c - @ Bldg 1 Oven - missing upper and lower rails at ladder opening - 8 ft fall
d - @ Hidro Machines 1 and 2 - employees climb the machine itself to access ladders to the top of the equipment since ladder access is blocked - 20 ft fall

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Citation Item 2 a Type of Violation: Serious

29 CFR 1910.29(e)(2): The employer did not ensure open hole(s) in walking-working surfaces were covered securely to prevent accidental displacement.

On 5/2/17, at the Buford facility, in the Kline area of Building 2 in the PFTE room, 12 inch holes were covered with metal plates that were not secured and posed slip/trip hazards to employees walking by and over them. There were 6 holes with covers with openings to the lower level floor.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $5975.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 2b Type of Violation: Serious

29 CFR 1910.28(b)(3)(ii): Each employee was not protected from tripping into or stepping into or through any hole that is less than 4 feet (1.2 m) above a lower level by covers or guardrail systems.

On 5/2/17, in the Buford facility, at the K-Line conveyor, the pit where the conveyor is located was not covered. Dimensions of the pit are: 12 in. deep, 63.6 in. wide and 24 in. long.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 3 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.

On 5/2/2017, at the Buford facility, employees performing Authorized work at the facility, including but not limited to the Screen Print machine, Ona 90 press, and the CK41 Riveter machine, were not required to utilize established Lockout procedures.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00
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 4a 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.

On 5/21/17, at the Buford facility, the employer did not provide Authorized employee training to those employees providing service and maintenance to equipment and machines at the facility.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 4 b Type of Violation: Serious

29 CFR 1910.147(d)(1): The authorized employee did not have knowledge of the type and magnitude of the energy, the hazards of the energy to be controlled, and the method or means to control the energy before the authorized or affected employee turned off the machine.

On 5/2/17, at the Buford facility, the employer did not ensure employees performing Authorized work at the facility were knowledgeable in the type and magnitude of energy, the hazards of the energy to be controlled and the method to control that energy and instead were permitted to turn off equipment by stopping the machine, at times with interlocks only, and with use of a single die block.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
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 5a  Type of Violation: Serious

29 CFR 1910.147(c)(5)(i): Locks, tags, chains, wedges, key blocks, adapter pins, self-locking fasteners, or other hardware were not provided by the employer for isolating, securing or blocking of machines or equipment from energy sources.

On 5/2/17, at the Buford facility, the employer has not provided locks to Authorized employees for the specific use and purpose of Lockout/Tagout purposes.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 5b Type of Violation: Serious

29 CFR 1910.147(d)(4)(i): Lockout or tagout devices were not affixed to each energy isolating device by authorized employees.

On 5/2/17, at the Buford facility, Authorized employees performing service and maintenance to machines/equipment were not required to utilize a lock during the "lockout" work.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
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 6a  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, were not performed.

On 5/2/17, at the Buford facility, the employer did not perform or certify monthly inspection records of crane hooks used.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

**Date By Which Violation Must be Abated:** 11/28/2017
**Proposed Penalty:** $5975.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 6 b Type of Violation: Serious

29 CFR 1910.179(j)(2)(iv): Monthly inspections of hoist chains, with a certification record which includes the date of inspection, the signature of the person who performed the inspection and an identifier of the chain which was inspected, were not performed.

On 5/2/17, at the Buford facility, the employer did not perform or certify monthly inspection records of crane hoist chains that are in use on various overhead cranes.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 6 c Type of Violation: Serious

29 CFR 1910.184(d): Each day before being used, the sling and all fastenings and attachments were not being inspected for damage or defects by a competent person designated by the employer.

On 5/2/17, at the Buford facility, the employer did not ensure slings used for lifting product were inspected for damage by a competent person. Slings with signs of wear and tear remained in use.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 7   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.

On 5/2/17, at the Buford facility, the employer did not ensure adjustments and repairs were made to cranes after the periodic inspection performed in 10/2016 indicated the company needed to do so. Deficiencies included:

- Limit switches needing adjustments
- Runway rails having loose, missing or deteriorated rivets and needing immediate attention
- Wire rope showing excessive wear
- Damaged end stops
- J bolts are loose and able to be turned by hand
- Key stock on shaft loose (on Trolley drive shaft)
- Hooks were found to be in use without safety latches at the following locations: USi press and Stamtec press

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 8 Type of Violation: Serious

29 CFR 1910.212(a)(1): One or more methods of machine guarding was not provided to protect the operator and other employees in the machine area from hazards such as those created by ingoing nip points, rotating parts, flying chips and sparks.

On 5/2/17, at the Buford facility, the employer did not ensure machine guarding was installed on various machines to prevent employee injury. Instances include:

- a - @ Screen Print line
- b- JET drill press in Maintenance Shop no chuck guard
- c- Wilton vertical band saw 6 inches unused portion of blade not guarded
- d- JET vertical band saw 7 inches unused portion of blade not guarded
- e- JET horizontal band saw - 9 inches unused portion of blade not guarded
- f- Wilton Drill press (serial #0801171) no chuck guard
- g- @ the Stamtec Press infeed area sliding mechanism is not guarded

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 9 Type of Violation: Serious

29 CFR 1910.212(a)(3)(ii): Point(s) of operation of machinery were not guarded to prevent employee(s) from having any part of their body in the danger zone(s) during operating cycle(s).

On 5/2/17, at the Buford job site, employees were exposed to amputation hazards from points of operation on various machines as the areas were not adequately guarded. Instances include:

a - Stamtec Press - light curtains did not guard the point of operation
b - Platina Press (3 press stations) - 2-hand controls did not provide point of operation guarding to employees

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 10 Type of Violation: Serious

29 CFR 1910.217(c)(1)(i): The employer did not provide and ensure the usage of point of operation guards or properly applied point of operation devices on every operation performed on mechanical power press(es).

On 5/2/17, at the Buford facility, the employer did not ensure guards attached existed or were sufficient. Instances on the USi mechanical press included:

a - 12 inch area under the light curtain guards where the point of operation could be accessed. The point of operation was inset in the press approximately 2 inches

b- No point of operation guards were at the back of the press

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item Type of Violation: Serious

29 CFR 1910.217(e)(1): Inspection and maintenance records. The employer did not establish and follow an inspection program having a general component and a directed component.

On 5/2/17, at the Buford facility, the employer did not perform inspections of the USi mechanical power press to ensure it was maintained in a safe operating condition.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1  Item 12  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).

On 5/2/17, at the Buford facility, the employer did not provide training to operators in safe working methods, before assigning them work, on the USi mechanical power press.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 13  Type of Violation: Serious

29 CFR 1910.219(f)(3): Sprocket wheels and chains which were seven -7 feet or less above floors or platforms were not enclosed.

On 5/2/17, at the Buford facility, the employer did not enclose all sprocket wheel and chain drives. Instances included:

a - Chain and sprocket drives on conveyor table at the end of Ona 90 press - 32 in. from floor levels
b - Chain and sprocket drives on conveyors within the Ona 67 press for small parts conveyor on press bed - 36 in. from floor levels

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 14 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..

On 5/2/17, at the Buford facility, the employer permitted employees to use compressed air for cleaning purposes that was measured at 95 psi. Instances included:

a - @ USi press
b - @ Screen Print 2
c - @ Assembly 3 machine

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $5975.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 15 Type of Violation: Serious

29 CFR 1910.303(b)(7)(iv): There were damaged parts that may adversely affect safe operation or mechanical strength of the equipment, such as parts that were broken, bent, cut or deteriorated by corrosion, chemical action or overheating.

On 5/2/17, at the Buford facility, maintenance employees were exposed to 480 volt electrical hazards as they routinely accessed high voltage electrical-panels that had damaged doors that prevented the panels from being turned off.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1. Item 16. Type of Violation: Serious

29 CFR 1910.303(c)(3)(i): All splices and joints and the free ends of the conductors were not covered with an insulation equivalent to that of the conductors or with an insulating device identified for the purpose.

On 5/2/17, at the Buford facility, in the Maintenance shop area, employees were exposed to electrical shock hazards as the electrical cord to the Wilton sander was spliced and then the splice wrapped in electrical tape only and did not provide an adequate outer sheath for protection. Equipment is 230 volt.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $7967.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 17 Type of Violation: Serious

29 CFR 1910.303(g)(1): Sufficient access and working space was not provided and maintained about all electric equipment (operating at 600 volts, nominal, or less to ground) to permit ready and safe operation and maintenance of such equipment:

On 5/2/17, at the Buford facility in Building 1 at the Hidro/Fritz #2 electrical panel, the working space for the equipment was 9 inches and the doors to the cabinet could not be opened all the way due to powered industrial truck guardrails blocking the doors.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $7967.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 18 Type of Violation: Serious

29 CFR 1910.305(g)(1)(iv)(A): Flexible cords and/or cables were used as a substitute for the fixed wiring of a structure.

On 5/2/17, at the Buford facility, electrical extension cords were being used in lieu of permanent wiring. Instances included:

a- In Maintenance Shop on Tool Cutter Grinder - 230 volt
b- At the Ona Press 1 - for the Quality Check light - 110 volt

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $5975.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 19 Type of Violation: Serious

29 CFR 1910.303(g)(2)(i): Except as elsewhere required or permitted by Subpart S of Part 1910, live parts of electric equipment operating at 50 volts or more were not guarded against accidental contact by use of approved cabinets or other forms of approved enclosures or by any of the means identified in paragraphs (A), (B), (C), and (D) of 29 CFR 1910.303(g)(2)(i).

On 5/2/17, at the Buford facility, maintenance employees were exposed to 480 volt electrical hazards as they routinely accessed high voltage e-panels to turn off breakers for other equipment that was to be serviced or maintained.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

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: 1229034  
Inspection Date(s): 05/02/2017 - 06/14/2017  
Issuance Date: 10/31/2017

Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.  
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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 20a  
Type of Violation: Serious

29 CFR 1910.333(a)(1): Live parts to which an employee may be exposed were not deenergized before the employee worked on or was near to them:

On 5/2/17, at the Buford facility, maintenance employees were exposed to 480 volt electrical hazards as they routinely accessed high voltage electrical-panels to gain access to other equipment for service, maintenance and troubleshooting purposes.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017  
Proposed Penalty: $12675.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 20 b  Type of Violation: Serious

29 CFR 1910.333(c)(2): The employer did not ensure that only qualified persons were working on energized circuits and that qualified persons were familiar with the proper use of special precautionary techniques, personal protective equipment, insulating and shielding materials, and insulated tools.

On 5/2/17, at the Buford facility, maintenance employees were assigned work of routinely entering panels to check PLC's, diagnostics, and voltages on relays without being qualified employees.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Citation 1  Item 21  Type of Violation: Serious

29 CFR 1910.333(b)(2): While an employee was exposed to contact with parts of fixed electric equipment or circuits which were de-energized, the circuits energizing the parts were not locked out or tagged or both in accordance with the requirements of this paragraph (b) of 29 CFR 1910.333(b)(2).

On 5/2/17, at the Buford facility, maintenance employees were directed to pull fuses in electrical panels that had been shut off, but had not been locked out, exposing employees to electrical shock.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1  Item 22  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.

On 5/2/17, at the Buford facility, maintenance employees were directed to pull fuses in electrical panels that had been shut off, but had not been locked out where there were potential to electrical hazards were not provided with and did not use electrical protective equipment.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00

William C. Fulcher
Area Director
INVOICE / DEBT COLLECTION NOTICE

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

Summary of Penalties for Inspection Number 1229034
Citation 1, Serious $229054.00
TOTAL PROPOSED PENALTIES $229054.00

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.

![Signature](Signature.png)

**William C. Fulcher**
Area Director

**Date**

10/31/2017
To: Elringklinger USA, Inc. and its successors
4961 Golden Parkway
Buford, GA 30518

Inspection Number: 1229039
Inspection Date(s): 05/02/2017 - 06/13/2017
Issuance Date: 10/31/2017

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 10/31/2017. The conference will be held by telephone or at the OSHA office located at 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345 on _____________ at _____________. Employees and/or representatives of employees have a right to attend an informal conference.
CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1229039

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

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, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345

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

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

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

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

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

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

________________________________________  _________________________________
Signature  Date

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.
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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 1a Type of Violation: Serious

29 CFR 1910.95(i)(3): Employees were not given the opportunity to select their hearing protectors from a variety of suitable hearing protectors provided by the employer:

a) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #6 was exposed to noise at a time weighted average of 90.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 450 minutes. Only one type of hearing protection was provided, on or about 5/4/17.

b) Elringklinger USA, Inc., Buford, GA - In the HST3 zone, an employee operating the Ona 67 press was exposed to noise at a time weighted average of 90 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 438 minutes. Only one type of hearing protection was provided, on or about 5/4/17.

c) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the Hahn/Master cell was exposed to noise at a time weighted average of 88.1 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 432 minutes. Only one type of hearing protection was provided, on or about 5/4/17.

d) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #7 was exposed to noise at a time weighted average of 88.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 449 minutes. Only one type of hearing protection was provided, on or about 5/4/17.

e) Elringklinger USA, Inc., Buford, GA - In building #2, PTEF area, an employee operating the lathes was exposed to noise at a projected noise level of 88 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 351 minutes. Only one type of hearing protection was provided, on or about 5/4/17.

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00
Citation 1 Item 1 b Type of Violation: Serious

29 CFR 1910.95(k)(3)(i): The employer did not ensure that each employee was informed of the effects of noise on hearing:

a) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #6 was exposed to noise at a time weighted average of 90.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 450 minutes. Information about the effects of noise on hearing was not provided, on or about 5/4/17.

b) Elringklinger USA, Inc., Buford, GA - In the HST3 zone, an employee operating the Ona 67 press was exposed to noise at a time weighted average of 90 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 438 minutes. Information about the effects of noise on hearing was not provided, on or about 5/4/17.

c) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the Hahn/Master cell was exposed to noise at a time weighted average of 88.1 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 432 minutes. Information about the effects of noise on hearing was not provided, on or about 5/4/17.

d) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #7 was exposed to noise at a time weighted average of 88.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 449 minutes. Information about the effects of noise on hearing was not provided, on or about 5/4/17.

e) Elringklinger USA, Inc., Buford, GA - In building #2, PTEF area, an employee operating the lathes was exposed to noise at a projected noise level of 88 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 351 minutes. Information about the effects of noise on hearing was not provided, on or about 5/4/17.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated: Quick Fix Applied
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 1 c Type of Violation: Serious

29 CFR 1910.95(k)(3)(ii): The employer did not ensure that each employee was informed of the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care:

a) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #6 was exposed to noise at a time weighted average of 90.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 450 minutes. Noise training to include information about the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care was not provided, on or about 5/4/17.

b) Elringklinger USA, Inc., Buford, GA - In the HST3 zone, an employee operating the Ona 67 press was exposed to noise at a time weighted average of 90 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 438 minutes. Noise training to include information about the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care was not provided, on or about 5/4/17.

c) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the Hahn/Master cell was exposed to noise at a time weighted average of 88.1 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 432 minutes. Noise training to include information about the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care was not provided, on or about 5/4/17.

d) Elringklinger USA, Inc., Buford, GA - In the DMax area, an employee operating the press #7 was exposed to noise at a time weighted average of 88.7 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 449 minutes. Noise training to include information about the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care was not provided, on or about 5/4/17.

e) Elringklinger USA, Inc., Buford, GA - In building #2, PTEF area, an employee operating the lathes was exposed to noise at a projected noise level of 88 dBA, exceeding the action level of 85 dBA. The exposure was derived from a sample taken over 351 minutes. Noise training to include information
about the purpose of hearing protectors, the advantages, disadvantages, and attenuation of various types, and instructions on selection, fitting, use and care was not provided, on or about 5/4/17.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated: Quick Fix Applied
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 1910.1200(f)(8): The employer did not ensure that portable containers into which hazardous chemicals were transferred from labeled containers and which were not intended for the immediate use of the person doing the transfer, were properly labeled.

Elringklinger USA, Inc., Buford, GA - Employees used different oils and lubricants to spray dies and equipment. The spray bottles are used by all operators. Spray bottles containing hydraulic oil, WD 40 and Newform 11 that did not have any label, were observed, on or about 5/3/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $5975.00
Citation 1 Item 2 b Type of Violation: Serious

29 CFR 1910.1200(h)(3)(iv): Training provided by the employer did not include the details of the employer's hazard communication program, including 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 employees can obtain and use the appropriate hazard information.

Elringklinger USA, Inc., Buford, GA - Employees used chemicals such as but not limited to, Mineral Spirits, Neuform 811, Drosera MS 68 Lubricant, Simple Green, WD 40 and Hydraulic Oil for lubrication and cleaning. Information about safety data sheets and how to use the information in them was not provided, on or about 5/2/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Citation 2 Item 1   Type of Violation: **Other-than-Serious**

29 CFR 1910.134(f)(2): Employee(s) using tight-fitting facepiece respirators were not fit tested whenever a different respirator facepiece (size, style, model or make) was used:

Elringklinger USA, Inc., Buford, GA - In the mixing room, the mixer was assigned and required to use a half mask, tight fitting respirator while cleaning drums. Fit test for the half mask respirator was not performed, on or about 5/2/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

**Date By Which Violation Must be Abated:** 11/28/2017

**Proposed Penalty:** $0.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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

29 CFR 1910.134(k)(5): Respiratory protection retraining was not conducted annually:

Elringklinger USA, Inc., Buford, GA - In the mixing room, the mixer was assigned and required to use a half mask and full face tight fitting respirator while cleaning drums and mixing solutions containing ammonia. Annual retraining on the use and care of respirator was not conducted, on or about 5/2/17.

No abatement certification or documentation is required for this item.

Date By Which Violation Must be Abated:                   Quick Fix Applied
Proposed Penalty:                                        $0.00

William C. Fulcher
Area Director

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

Summary of Penalties for Inspection Number 1229039
Citation 1, Serious $15934.00
Citation 2, Other-than-Serious $0.00
TOTAL PROPOSED PENALTIES $15934.00

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.

[Signature]  
William C. Fulcher  
Area Director  

[Date]  
10/31/2017  

Citation and Notification of Penalty  
Page 17 of 17  
OSHA-2
Citation and Notification of Penalty

To:  
Elringklinger USA, Inc.  
and its successors  
4961 Golden Parkway  
Buford, GA 30518

Inspection Number: 1245454  
Inspection Date(s): 07/10/2017 - 07/24/2017  
Issuance Date: 10/31/2017

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](http://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](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 10/31/2017. The conference will be held by telephone or at the OSHA office located at 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345 on ____________ at ________________. Employees and/or representatives of employees have a right to attend an informal conference.
CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

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, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345

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

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

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

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

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

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

______________________________  __________________________
Signature                          Date

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.
Citation 1 Item 1 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.

On 7/7/2017, at the Buford facility, employees performing Authorized work at the facility were not required to utilize established Lockout procedures established resulting in an amputation injury.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 2 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.

On 7/10/17, at the Buford facility, the employer did not provide Authorized employee training to those employees providing service and maintenance to equipment and machines at the facility, including at the K-Line 2 press.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/19/2017
Proposed Penalty: $12675.00

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation 1 Item 3 Type of Violation: Serious

29 CFR 1910.212(a)(1): One or more methods of machine guarding was not provided to protect the operator and other employees in the machine area from hazards such as those created by ingoing nip points, rotating parts, flying chips and sparks.

On 7/7/17, at the Buford facility, the employer did not ensure machine guarding was installed to prevent employee injury. Instances include:

a - The K-Line 2, side 1, Punch Box had no guards on either end of the box. The exposed areas of the press measured 10 inches long x 5 1/2 inches.

b - K-Line 2, side 1 - geared rollers were not guarded

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF 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 of abatement, or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $12675.00

William C. Fulcher
Area Director
INVOICE / DEBT COLLECTION NOTICE

Company Name: Elringklinger USA, Inc.  
Inspection Site: 4961 Golden Parkway, Buford, GA 30518  
Issuance Date: 10/31/2017

Summary of Penalties for Inspection Number 1245454
Citation 1, Serious $3,8025.00  
TOTAL PROPOSED PENALTIES $3,8025.00

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.

[Signature]

William C. Fulcher
Area Director

[Date]

10/31/2017
Citation and Notification of Penalty

To: Elringklinger USA, Inc. and its successors
4961 Golden Parkway
Buford, GA 30518

Inspection Site:
4961 Golden Parkway
Buford, GA 30518

Inspection Number: 1246363
Inspection Date(s): 07/13/2017 - 07/13/2017
Issuance Date: 10/31/2017

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 10/31/2017. The conference will be held by telephone or at the OSHA office located at 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345 on _____________ at ______________. Employees and/or representatives of employees have a right to attend an informal conference.
CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1246363

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

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, 2296 Henderson Mill Road, Suite 200, Atlanta, GA 30345

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

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

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

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

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

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

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

_________________________                  ________________
Typed or Printed Name                  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.
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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

Citation I Item I a Type of Violation: Serious

29 CFR 1910.1030(f)(2)(i): Hepatitis B vaccination was not made available within 10 working days of initial assignment to all employee(s) with occupational exposure:

Elringklinger USA, Inc., Buford, GA - Employees assigned to the first response team were expected to provide 1st Aid and CPR to employees in the event of an accident involving blood and/or body fluid. The Hepatitis B vaccine had not been offered, on or about 7/13/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.
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 2a  Type of Violation: Serious

29 CFR 1910.1030(g)(2)(ii)(B): The employer did not ensure that the training was provided to employees with occupational exposure at least annually:

Elringklinger USA, Inc., Buford, GA - Employees assigned to be in the first response team were expected to provide 1st Aid and CPR to employees in the event of an accident. Bloodborne pathogens training was not conducted annually, on or about 7/13/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $9959.00
Citation and Notification of Penalty

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

Citation Item 2 b Type of Violation: Serious

29 CFR 1910.1030(g)(2)(vii)(D): The bloodborne pathogens training program did not contain an explanation of the employer's exposure control plan and the means by which the employee could obtain a copy of the written plan:

Elringklinger USA, Inc., Buford, GA - Employees assigned to be in the first response team were expected to provide 1st Aid and CPR to employees in the event of an accident. An explanation of the exposure control plan was not part of the training received by the employees in the past, on or about 7/13/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017

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: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518

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

29 CFR 1903.16(a): The employer did not post citations, or a copy thereof, at or near each place an alleged violation referred to in the citation occurred, or in a prominent place where it will be readily observable by all affected employees.

Elringklinger USA, Inc., Buford, GA - The citations issued on 5/19/2017 from inspection #1223625 were not posted where employees could see them, on or about 7/13/17.

In accordance with 29 CFR 1903.19(c), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET).

Date By Which Violation Must be Abated: 11/28/2017
Proposed Penalty: $5,975.00
INVOICE / DEBT COLLECTION NOTICE

Company Name: Elringklinger USA, Inc.
Inspection Site: 4961 Golden Parkway, Buford, GA 30518
Issuance Date: 10/31/2017

Summary of Penalties for Inspection Number 1246363
Citation 1, Serious $19918.00
Citation 2, Other-than-Serious $5975.00
TOTAL PROPOSED PENALTIES $25893.00

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.
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.

[Signature]
William C. Fulcher
Area Director

[Signature]

Date
10/31/2017