

U.S. Department of Labor
Occupational Safety and Health Administration
Syracuse Area Office
3300 Vickery Road
North Syracuse, NY 13212
Phone: (315)451-0808 FAX: (315)451-1351
OSHA Website Address: <http://www.osha.gov>



Citation and Notification of Penalty

To:
HARBOR POINT MINERAL PRODUCTS, INC.
and its successors
Kevin Crane, General Manager
71 Wurz Avenue
Utica, NY 13502

Inspection Number: 314352345
Inspection Date(s): 05/11/2011- 10/27/2011
Issuance Date: 11/09/2011

Inspection Site:
71 Wurz Ave.
Utica, NY 13502

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 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. **The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.**

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

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

If you decide to request an informal conference, please complete, remove and post the page 4 Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Right to Contest - You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest proposed penalties and/or abatement dates without contesting the underlying violations. Unless you inform the Area Director in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency.

Penalty Payment - Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to "US DOL-OSHA". Please indicate the Inspection Number on the remittance.

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

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

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

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

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the U.S. Department of Labor Area Office at the address shown above.

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.

Internet Posting Notice: You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under provisions of the Electronic Freedom of Information Act. The information related to your inspection will be available 30 calendar days after the Citation Issuance Date. You are encouraged to review the information concerning your establishment at "<http://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 11/09/2011. The conference will be held at the OSHA office located at Syracuse Area Office, 3300 Vickery Road, North Syracuse, NY, 13212 on _____ at _____.

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



Citation and Notification of Penalty

Company Name: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.22(c): Covers and/or guardrails were not provided to protect personnel from the hazards of open pits, tanks, vats, ditches, etc:

- a) **In the "dungeon", on or about 06/01/11: Sump pump well located at the base of fixed stair was not equipped with a grate or cover.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 2400.00

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

29 CFR 1910.23(a)(2): Ladderway floor opening(s) or platform(s) were not provided with swinging gates or were not so offset that a person could not walk directly into the opening:

- a) **On the ground floor of the silo structure, on or about 05/11/11: A ladder well opening was not guarded to prevent employees from walking into it.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 2400.00



Citation and Notification of Penalty

Company Name: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.23(a)(3): Hatchway or chute floor opening(s) were not guarded by hinged cover(s) or railings:

- a) **On the fourth level bin entry area, on or about 06/01/11: The hatchway openings for bins numbered six, eighteen and nineteen were not guarded by hinged covers or railings.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 1800.00

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

29 CFR 1910.23(b)(3): Window wall opening(s), from which there was a drop of more than 4 feet, and where the bottom of the opening(s) was less than 3 feet above the platform(s) or landing(s), were not guarded by standard slats, standard grill work or standard railings:

- a) **In the silo house, on or about 05/11/11: The west facing window wall opening was not guarded.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 3000.00

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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

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

- a) **In the tunnel, adjacent to the elevator gate valves, on or about 06/01/11: Employees were exposed to an unguarded open sided floor.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 2400.00

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

29 CFR 1910.23(d)(1)(ii): Flight(s) of stairs with 4 or more risers, less than 44 inches wide and having one side open, were not equipped with a standard stair railing on the open side:

- a) **In the "dungeon", on or about 06/01/11: Fixed stair having eight risers was not equipped with a standard railing on the open side.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
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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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.24(b): Fixed stairs were not provided for access from one structure level to another where operations necessitated travel regularly, daily, or at each shift:

- a) **In the basement of the main building, at the access to the tunnel, on or about 06/01/11: No stair was provided for access to the tunnel which was located forty-two inches above the basement level.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 1800.00

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

29 CFR 1910.24(e): Fixed stairs were installed at an angle to the horizontal greater than 50 degrees:

- a) **In the main building, on or about 06/01/11: The fixed stair leading from the first floor to the second floor was installed at fifty-six degrees to the horizontal.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 2400.00

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: HARBOR POINT MINERAL PRODUCTS, INC.

Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.24(i): Fixed stairs did not have at least 7 feet of vertical clearance between stair treads and overhead obstructions, as measured from the leading edge of the tread:

- a) **On the fixed stair leading to the basement, on or about 06/01/11: Vertical clearance above the fixed stair was five feet, five inches.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 1800.00

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

29 CFR 1910.27(d)(2): Fixed ladder(s), used to ascend to heights exceeding 20 feet and provided with cages or wells not provided with a landing platform for each 30 feet of height or fraction thereof:

- a) **In the silo house, on or about 05/11/11: Employees accessing top of silos using a fixed ladder. The ladder was not provided with a landing platform.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 3000.00

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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.27(d)(3): The side rails of through or side step fixed ladder extensions did not extend 3 1/2 feet above parapet(s) or landing(s):

- a) **Within the silo house, on or about 05/11/11: Fixed ladders entering four separate silos did not extend 3.5 feet beyond the landing.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 3000.00

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

29 CFR 1910.272(g)(1)(iv): The employer permitted employee(s) to "walk down the grain" and/or similar practices where an employee walks on grain to make it flow within or out from a grain storage structure or where employee(s) is on moving grain.

- a) **At the facility, on or about 05/11/11: Employees were assigned to enter a forty foot silo which was approximately one third full in order to get the product to flow from the silo.**

Abatement documentation must be submitted for this item.

Date By Which Violation Must be Abated:	12/12/2011
Proposed Penalty:	\$ 4200.00

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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.272(g)(4): The employer of the grain handling facility did not provide equipment for rescue operations, which was specifically suited for the bin, silo, or tank being entered:

- a) **At the facility, on or about 05/11/11: Employees were assigned to enter a silo. A retrieval device was not provided for use during the entry.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 4200.00

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

29 CFR 1910.272(g)(5): The employee acting as an observer for bin, tank, or silo entry operations in the grain handling facility was not trained in rescue procedures, including notification methods for obtaining additional assistance:

- a) **At the facility, on or about 05/11/11: An employee acting as an attendant during silo entry had not received training with regard to rescue procedures.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	12/12/2011
Proposed Penalty:	\$ 4200.00

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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

Citation 1 Item 14 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 broken, bent cut or deteriorated by corrosion, chemical action overheating:

- a) **In the silo house, on or about 05/12/11: An explosion proof trouble light used inside the grain silos had a cord with damaged insulation.**

Abatement certification must be submitted for this item.

Date By Which Violation Must be Abated:	11/28/2011
Proposed Penalty:	\$ 1800.00



Citation and Notification of Penalty

Company Name: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.272(e)(2): Employees assigned special tasks in the grain handling facility, such as bin entry and handling of flammable or toxic substances, were not provided training to perform these tasks safely:

- a) **At the facility, on or about 05/11/11: Employees were assigned to enter a silo. The employees had not received training to perform this task safely.**

Abatement documentation must be submitted for this item.

Date By Which Violation Must be Abated:	12/12/2011
Proposed Penalty:	\$ 28000.00

Citation 2 Item 2 Type of Violation: **Willful**

29 CFR 1910.272(g)(1)(ii): Prior to entry, all mechanical, electrical, hydraulic, and pneumatic equipment which presented a danger to employees inside bins, silos, or tanks in the grain handling facility were not disconnected, locked out and tagged, blocked off, or prevented from operating by other means or methods:

- a) **At the facility, on or about 05/11/11: Employees entered into a silo containing cotton seed without locking out mechanical equipment which presented a hazard to the employees inside the silo.**

Abatement documentation must be submitted for this item.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 28000.00

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: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.272(g)(1)(iii): The atmosphere within a bin, silo, or tank in the grain handling facility was not tested for oxygen content prior to employee entry:

- a) **At the facility, on or about 05/11/11: Employees entered into a silo. Atmospheric testing for oxygen was not performed.**

Abatement documentation must be submitted for this item.

Date By Which Violation Must be Abated:	12/12/2011
Proposed Penalty:	\$ 22000.00



Citation and Notification of Penalty

Company Name: HARBOR POINT MINERAL PRODUCTS, INC.

Inspection Site: 71 Wurz Ave., Utica, NY 13502

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

29 CFR 1910.272(g)(2): When entering the grain handling facility bins, silos, or tanks from the top, employees did not wear a body harness with lifeline, or use a boatswain's chair that met the requirements of Subpart D, 29 CFR 1910.28(j):

- a) **Within the cotton seed silo, on or about 05/11/11: Employees entered the silo while wearing only a body belt attached to a lifeline which was not approved for use in this application.**
- b) **Within the cotton seed silo, on or about 05/11/11: An employee standing on the product within the silo was not wearing a body harness attached to a lifeline which was approved for use over powders, grain or other non-solid materials.**

Abatement certification must be submitted for this items.

Date By Which Violation Must be Abated:	Corrected During Inspection
Proposed Penalty:	\$ 28000.00

A handwritten signature in blue ink, appearing to read "Chris Adams".

Christopher R. Adams, CIH, CSP
Area Director

U.S. Department of Labor

Occupational Safety and Health Administration
Syracuse Area Office
3300 Vickery Road
North Syracuse, NY 13212
Phone: (315)451-0808 FAX: (315)451-1351
OSHA Website Address: <http://www.osha.gov>



INVOICE/ DEBT COLLECTION NOTICE

Company Name: HARBOR POINT MINERAL PRODUCTS, INC.
Inspection Site: 71 Wurz Ave., Utica, NY 13502
Issuance Date: 11/09/2011

Summary of Penalties for Inspection Number 314352345

Citation 1, Serious	= \$ 38400.00
Citation 2, Willful	= \$ 106000.00
TOTAL PROPOSED PENALTIES	= \$ 144400.00

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.

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

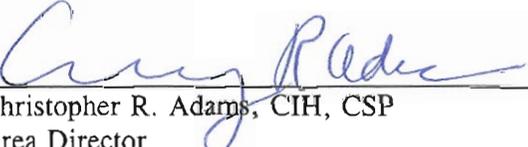
Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts 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 5%. Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the Citation and Notification of Penalty), unless you

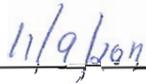
file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

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

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



Christopher R. Adams, CIH, CSP
Area Director



Date

U.S. DEPARTMENT OF LABOR

Occupational Safety and Health Administration
3300 Vickery Road
North Syracuse, New York 13212-4531
Telephone 315-451-0808
FAX (315) 451-1351
OSHA Website Address: <http://www.osha.gov>

(l)

11/09/11

HARBOR POINT MINERAL PRODUCTS, INC.
Kevin Crane, General Manager
71 Wurz Avenue
Utica, NY 13502

Reference: Inspection # 314352345

Dear Mr. Crane:

In an effort to reduce the paperwork burden on employers, OSHA instituted the Abatement Verification Standard, 29 CFR 1903.19, in May of 1997. This standard allows the employer to provide a letter certifying, where indicated, that an item was corrected in lieu of providing copies of documents that verify abatement. The requirement for certification is indicated in the citation by the following language: **"Abatement certification must be submitted for this item."**

In some circumstances, documentation is required **in addition to** the certification letter. This documentation may include, for example, photographs, air sampling results, purchase orders, copies of cited programs. The requirement for documentation is indicated in the citation by the following language: **"Abatement documentation must be submitted for this item."**

These abatement responses must be prepared and received in this office by the date(s) indicated on the citation. Where the citation item reads, **"Corrected During Inspection,"** no further response is necessary.

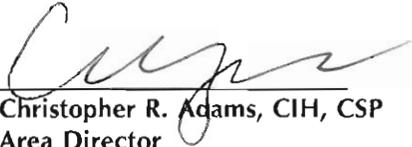
Copies of any abatement certification and documentation submitted to OSHA must be posted for those employees who were exposed to the hazard. This posting must remain posted for **three working days** after submitting the letter to OSHA.

An optional abatement certification letter has been enclosed for your convenience. Please return the response to us at the above address or fax number for the following items:

Citation 01	Item 011
Citation 01	Item 013
Citation 01	Item 014
Citation 02	Item 001
Citation 02	Item 003

If you have any questions, please contact *the Assistant Area Director, Mark S. Evans, CSP* at extension 3024.

Sincerely,

A handwritten signature in black ink, appearing to read 'C. Adams', is written over a horizontal line.

Christopher R. Adams, CIH, CSP
Area Director
Syracuse Area Office

encl.

ABATEMENT CERTIFICATION

HARBOR POINT MINERAL PRODUCTS, INC.
71 Wurz Avenue
Utica, NY 13502

Reference: Inspection # 314352345

In accordance with 29 CFR 1903.19, Abatement Verification, this document is being offered to certify that abatement has been accomplished for the citations noted below.

I certify that all employees and their representatives have been informed of the abatement action taken on these violations. Additionally, I attest that the information contained in this document is accurate.

Signature

Typed or Printed Name

Date

Citation # 01 , Item # 011 was corrected on (date) _____ by (describe corrective action): _____

Citation # 01 , Item # 013 was corrected on (date) _____ by (describe corrective action): _____

Abatement Certification Cont'd

Inspection # 314352345

Citation # 01 , Item # 014 was corrected on (date) _____ by (describe corrective action): _____

Citation # 02 , Item # 001 was corrected on (date) _____ by (describe corrective action): _____

Citation # 02 , Item # 003 was corrected on (date) _____ by (describe corrective action): _____
