

U.S. Department of Labor Occupational Safety and Health Administration
3477 Corporate Parkway,
Suite 120
Center Valley, PA 18034
Phone: 267-429-7542 Fax: 267-429-7567



05/11/2015

LLOYD INDUSTRIES, INC.
231 COMMERCE DRIVE
Montgomeryville, PA 18936

Dear Employer,

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet entitled, "Employer Rights and Responsibilities Following an OSHA Inspection", (OSHA 3000) revised 1990, which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussions in person or by telephone.

You will note on page 6 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective action within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of their dates together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

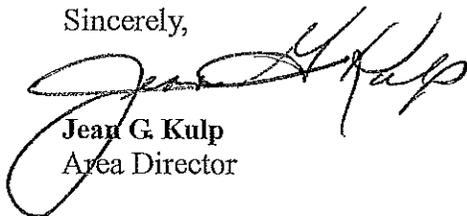
As indicated on page 8 of the booklet, you may request an informal conference with me during the 15-working-day notice of contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

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 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 the citation. The running of this contest period is not interrupted by an informal conference. You must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so.

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the Citations as soon as the time, date and the place of the informal conference have been determined. Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of 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.

You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of 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.

Sincerely,

A handwritten signature in black ink, appearing to read "Jean G. Kulp", written in a cursive style.

Jean G. Kulp
Area Director

Enclosures

U.S. Department of Labor

Occupational Safety and Health Administration
3477 Corporate Parkway
Suite 120
Center Valley, PA 18034
Phone: 267-429-7542 Fax: 267-429-7567



Citation and Notification of Penalty

To:
LLOYD INDUSTRIES, INC.
231 COMMERCE DRIVE
Montgomeryville, PA 18936

Inspection Number: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015

Inspection Site:
231 COMMERCE DRIVE
Montgomeryville, PA 18936

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 05/11/2015. The conference will be held by telephone or at the OSHA office located at 3477 Corporate Parkway, Suite 120, Center Valley, PA 18034 on _____ at

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1009661

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936
Issuance Date: 05/11/2015

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, 3477 Corporate Parkway, Suite 120, Center Valley, PA 18034**

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.

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: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1910.95(g)(6): At least annually after obtaining the baseline audiogram, the employer does not obtain a new audiogram for each employee exposed at or above an 8-hour time-weighted average of 85 decibels :

a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee assembling fire dampers who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the Action Level of 85 dBA. Annual audiograms were not provided between October 2012 and December 2014, or approximately 26 months. The employer's ongoing obligation is to ensure that an annual audiogram is obtained for each employee exposed at or above an 8-hour time-weighted average of 85 decibels.

LLOYD INDUSTRIES WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 311271134, CITATION NUMBER 1, ITEM NUMBER 1a AND INSPECTION NUMBER 30817214, CITATION NUMBER 1, ITEM NUMBER 1b, WITH RESPECT TO THE WORKPLACE LOCATED AT 231 COMMERCE DRIVE, MONTGOMERYVILLE, PA.

Abatement certification and documentation required within 10 days after the abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 05/21/2015
Proposed Penalty: \$70000.00

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: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1910.95(g)(6): At least annually after obtaining the baseline audiogram, the employer does not obtain a new audiogram for each employee exposed at or above an 8-hour time-weighted average of 85 decibels :

a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with the standard involves an employee roll forming and then assembling the frames who was exposed to noise at 67.3% of the permissible daily noise exposure limit during measurements performed for 555 minutes on December 15, 2014. For the 9.25 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 86.1 dBA, which is 1.02 times the reduced action level of 84.1 dBA. Annual audiograms were not provided between October 2012 and December 2014, or approximately 26 months. The employer's ongoing obligation is to ensure that a new annual audiogram is obtained for each employee exposed at or above an 8-hour time-weighted average of 85 decibels.

LLOYD INDUSTRIES WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 311271134, CITATION NUMBER 1, ITEM NUMBER 1a AND INSPECTION NUMBER 30817214, CITATION NUMBER 1, ITEM NUMBER 1b, WITH RESPECT TO THE WORKPLACE LOCATED AT 231 COMMERCE DRIVE, MONTGOMERYVILLE, PA.

Abatement certification and documentation required within 10 days after the abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

05/21/2015

Proposed Penalty:

\$70000.00

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: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1910.95(g)(6): At least annually after obtaining the baseline audiogram, the employer does not obtain a new audiogram for each employee exposed at or above an 8-hour time-weighted average of 85 decibels :

a.) 75A Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee manufacturing the vanes/blades who was exposed to noise at 82.6% of the permissible daily noise exposure limit during measurements performed for 606 minutes on December 15, 2014. For the 10.1 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 87.0 dBA, which is 1.04 times the reduced Action Level of 83.3 dBA. Annual audiograms were not provided between October 2012 and December 2014, or approximately 26 months. The employer's ongoing obligation is to ensure that new annual audiograms are obtained for each employee exposed at or above an 8-hour time-weighted average of 85 decibels.

LLOYD INDUSTRIES WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 311271134, CITATION NUMBER 1, ITEM NUMBER 1a AND INSPECTION NUMBER 30817214, CITTION NUMBER 1, ITEM NUMBER 1b, WITH RESPECT TO THE WORKPLACE LOCATED AT 231 COMMERCE DRIVE, MONTGOMERYVILLE, PA.

Abatement certification and documentation required within 10 days after the abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 05/21/2015
Proposed Penalty: \$70000.00

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: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

Citation 1 Item 4 a Type of Violation: **Willful**

29 CFR 1910.95(k)(1): The employer does not train each employee who is exposed to noise at or above an 8-hour time-weighted average of 85 decibels in accordance with the requirements of 29 CFR 1910.95(k). The employer does not institute a training program and ensure employee participation in the program:

a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee assembling fire dampers who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the action level of 85 dBA. The employer does not ensure employees participate in a noise training program in accordance with the requirements of this standard. The employer's ongoing obligation is to ensure that employees are trained in accordance with 29 CFR 1910.95(k).

b.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee assembling fire dampers who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the Action Level of 85 dBA. The employer does not ensure employees participate in a noise training program in accordance with the requirements of this standard. The employer's ongoing obligation is to ensure that employees are trained in accordance with 29 CFR 1910.95(k).

LLOYD INDUSTRIES WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 311271134, CITATION NUMBER 1, ITEM NUMBER 1a AND INSPECTION NUMBER 30817214, CITATION NUMBER 1, ITEM NUMBER 1b, WITH RESPECT TO THE WORKPLACE LOCATED AT 231 COMMERCE DRIVE, MONTGOMERYVILLE, PA.

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: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

Abatement certification and documentation required within 10 days after the abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 05/21/2015
Proposed Penalty: \$70000.00

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: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1910.95(k)(2): The training program is not repeated annually for each employee included in the hearing conservation program:

a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee assembling fire dampers who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the action level of 85 dBA. The employer does not ensure employees participate in a noise training program in accordance with the requirements of this standard. The employer's ongoing obligation is to ensure that employees are trained in accordance with 29 CFR 1910.95(k).

b.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee roll forming and assembling the frames who was exposed to noise at 67.3% of the permissible daily noise exposure limit during measurements performed for 555 minutes on December 15, 2014. For the 9.25 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 86.1 dBA, which is 1.02 times the reduced action level of 84.1 dBA. The employer does not ensure employees participate in a noise training program in accordance with the requirements of this standard. The employer's ongoing obligation is to ensure that employees are trained in accordance with 29 CFR 1910.95(k).

c.) 75A Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee manufacturing the vanes/blades who was exposed to noise at 82.6% of the permissible daily noise exposure limit during measurements performed for 606 minutes on December 15, 2014. For the 10.1 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 87.0 dBA, which is 1.04 times the reduced action level of 83.3 dBA. The employer does not ensure employees participate in a noise training program in accordance with the requirements of this standard. The employer's ongoing obligation is to ensure that employees are trained in accordance with 29 CFR 1910.95(k).

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: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

LLOYD INDUSTRIES WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 311271134, CITATION NUMBER 1, ITEM NUMBER 1a AND INSPECTION NUMBER 30817214, CITATION NUMBER 1, ITEM NUMBER 1b, WITH RESPECT TO THE WORKPLACE LOCATED AT 231 COMMERCE DRIVE, MONTGOMERYVILLE, PA.

Abatement certification and documentation required within 10 days after the abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

05/21/2015

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: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1910.1200(h)(1): Employees are not provided effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard that the employees had not been previously trained about was introduced into their work area:

a.) Plant Wide - New employees who are performing various welding and maintenance activities such as spray painting over welds and who are exposed to a variety of hazardous chemicals including but not limited to; Sherwin-Williams silver spray paint and WD-40, are not provided training on the hazards of these chemicals on or about November 13, 2014. The employer's ongoing obligation is to provide employees effective information and training on the hazardous chemicals in their work areas.

Abatement certification of this specific instance required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

| | |
|---|------------|
| Date By Which Violation Must be Abated: | 05/29/2015 |
| Proposed Penalty: | \$32000.00 |

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

Inspection Number: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1904.33(a): The employer did not maintain the OSHA 300 log, the privacy case list, the annual summary and the OSHA 301 Incident Report forms for five (5) years following the end of the calendar year that those records covered:

Establishment, On or about November 13, 2014;

- a. The employer did not maintain the 2010 OSHA 300 log.
- b. The employer did not maintain the 2011 OSHA 300 log.

Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, date and method of abatement, and states that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated: 05/24/2015
Proposed Penalty: \$2000.00

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: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

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

29 CFR 1904.32(b)(6): The annual summary was not posted between February 1 of the year following the year covered by the records and kept in place until April 30 at the work site:

a. Establishment - On or about April 27 of 2015 the employer did not post the OSHA 300 log or an equivalent.

Abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, date and method of abatement, and states that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated: 05/19/2015
Proposed Penalty: \$1000.00

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: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

Citation 2 Item 3 Type of Violation: **Other-than-Serious**

29 CFR 1910.95(d)(1)(i): The employer's sampling strategy is not designed to identify employees for inclusion in the hearing conservation program and to enable the proper selection of hearing protectors:

a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee, assembling fire dampers, who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the Action Level of 85 dBA. The sampling strategy for conducting representative monitoring was not designed to identify employees in the hearing conservation program or to enable the proper selection of hearing protectors because the employee conducting the monitoring did not know how to conduct monitoring or how to operate or calibrate the equipment, was not sufficiently trained to recognize that the results were obviously inaccurate, and the employer was not informed of the monitoring results in any event. The employer's ongoing obligation is to ensure that monitoring conducted is representative of actual employee noise exposure in the work place.

b.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee, manufacturing and assembling frames, who was exposed to noise at 67.3% of the permissible daily noise exposure limit during measurements performed for 555 minutes on December 15, 2014. For the 9.25 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 86.1 dBA, which is 1.02 times the reduced Action Level of 84.1 dBA. The sampling strategy for conducting representative monitoring was not designed to identify employees in the hearing conservation program or to enable the proper selection of hearing protectors because the employee conducting the monitoring did not know how to conduct monitoring or how to operate or calibrate the equipment, was not sufficiently trained to recognize that the results were obviously inaccurate, and the employer was not informed of the monitoring results in any event. The employer's ongoing obligation is to ensure that monitoring conducted is representative of actual employee noise exposure in the work place.

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: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

c.) 75A Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee, manufacturing vanes/blades, who was exposed to noise at 82.6% of the permissible daily noise exposure limit during measurements performed for 606 minutes on December 15, 2014. For the 10.1 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 87.0 dBA, which is 1.04 times the reduced Action Level of 83.3 dBA. The sampling strategy for conducting representative monitoring was not designed to identify employees in the hearing conservation program or to enable the proper selection of hearing protectors because the employee conducting the monitoring did not know how to conduct monitoring or how to operate or calibrate the equipment, was not sufficiently trained to recognize that the results were obviously inaccurate, and the employer was not informed of the monitoring results in any event. The employer's ongoing obligation is to ensure that monitoring conducted is representative of actual employee noise exposure in the work place.

Abatement certification of these specific instances required within 10 days after abatement date. The certification shall include a statement that abatement is complete, date and method of abatement, and states that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated:

05/19/2015

Proposed Penalty:

\$0.00



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.

Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

Citation 2 Item 4 Type of Violation: **Other-than-Serious**

29 CFR 1910.95(d)(2)(ii): Instruments used to measure employee noise exposure are not calibrated to ensure measurement accuracy:

- a.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee assembling fire dampers who was exposed to noise at 82.3% of the permissible daily noise exposure limit during measurements performed for 470 minutes on December 15, 2014. A zero exposure was assumed for the 10 minutes not sampled. For the 480 minute work shift employees would be exposed to the equivalent of an average sound level of 88.6 dBA, which is 1.04 times the action level of 85 dBA. The employer did not calibrate the Extech Sound level Meter prior to taking noise level readings in the work place. The employer's ongoing obligation is to ensure that noise exposure monitoring is conducted with a properly calibrated instrument.
- b.) 75D Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee manufacturing and assembling the frames who was exposed to noise at 67.3% of the permissible daily noise exposure limit during measurements performed for 555 minutes on December 15, 2014. For the 9.25 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 86.1 dBA, which is 1.02 times the reduced action level of 84.1 dBA. The employer did not calibrate the Extech Sound level Meter prior to taking noise level readings in the work place. The employer's ongoing obligation is to ensure that noise exposure monitoring is conducted with a properly calibrated instrument.
- c.) 75A Assembly Department - One instance of the employer's continuing failure to comply with this standard involves an employee manufacturing the vanes/blades who was exposed to noise at 82.6% of the permissible daily noise exposure limit during measurements performed for 606 minutes on December 15, 2014. For the 10.1 hour extended work shift, employees would be exposed to the equivalent of an average sound level of 87.0 dBA, which is 1.04 times the reduced action level of 83.3 dBA. The employer did not calibrate the Extech Sound level Meter prior to taking noise level readings in the work place. The employer's ongoing obligation is to ensure that noise exposure monitoring is conducted with a properly calibrated instrument.

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: 1009661
Inspection Date(s): 11/13/2014 - 05/01/2015
Issuance Date: 05/11/2015



Citation and Notification of Penalty

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936

Abatement certification of these specific instances required within 10 days after abatement date. The certification shall include a statement that abatement is complete, date and method of abatement, and states that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated:

06/13/2015

Proposed Penalty:

\$0.00



Jean G. Kulp
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
3477 Corporate Parkway
Suite 120
Center Valley, PA 18034
Phone: 267-429-7542 Fax: 267-429-7567



INVOICE / DEBT COLLECTION NOTICE

Company Name: LLOYD INDUSTRIES, INC.
Inspection Site: 231 COMMERCE DRIVE, Montgomeryville, PA 18936
Issuance Date: 05/11/2015

| | |
|---|--------------------|
| Summary of Penalties for Inspection Number | 1009661 |
| Citation 1, Willful | \$312000.00 |
| Citation 2, Other-than-Serious | \$3000.00 |
| TOTAL PROPOSED PENALTIES | \$315000.00 |

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.

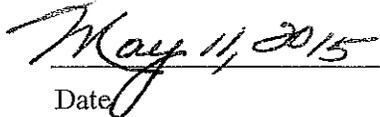
Interest: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (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.



Jean G. Kulp
Area Director



Date