

U.S. Department of Labor
Occupational Safety and Health Administration
420 Madison Ave
Suite 600
Toledo, OH 43604
Phone: 419-259-7542 Fax: 419-259-6355



Citation and Notification of Penalty

To:
The Bellevue Manufacturing Company
and its successors
300 Ashford Avenue
Bellevue, OH 44811

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015

Inspection Site:
300 Ashford
Bellevue, OH 44811

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 10/14/2015. The conference will be held by telephone or at the OSHA office located at 420 Madison Ave, Suite 600, Toledo, OH 43604 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1055737

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811
Issuance Date: 10/14/2015

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, 420 Madison Ave, Suite 600, Toledo, OH 43604**

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

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.23(c)(1): Open-sided floors and/or platforms four feet or more above adjacent floor or ground level were not guarded with standard railings (or equivalent) and toeboards:

- a) On or about April 15, 2015, the employer did not ensure employees working on top of the Trans mat parts washer were protected from fall hazards. Employees are exposed to a 6' 3" fall when accessing the top of the parts washers to perform cleaning, adjust water pressure or to perform any necessary maintenance.
- b) On or about April 15, 2015, the employer did not ensure employees working on top of the Farr parts washer were protected from fall hazards. Employees are exposed to a 6' 3" fall when accessing the top of the parts washers to perform cleaning, adjust water pressure or to perform any necessary maintenance.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	11/06/2015
Proposed Penalty:	\$6,300.00

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: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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 1910.147(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:

- a) On or about April 15, 2015, the employer did not ensure that energy control procedures were developed and utilized to control the electrical, gravitational and pneumatic energy sources when employees were performing die changes on the Aida 1 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- b) On or about April 15, 2015, the employer did not ensure that energy control procedures were developed and utilized to control the electrical, gravitational and pneumatic energy sources when employees were performing die changes on the Aida 2 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- c) On or about April 22, 2015, the employer did not ensure that energy control procedures were developed and utilized to control the electrical, gravitational and pneumatic energy sources when employees were performing die changes on the Niagara mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- d) On or about April 15, 2015, the employer did not ensure that energy control procedures were developed and utilized to control the electrical energy sources when employees were performing cleaning tasks on the Trans mat parts washer. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- e) On or about April 15, 2015, the employer did not ensure that energy control procedures were developed and utilized to control the electrical energy sources when employees were performing cleaning tasks on the Farr parts washer. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- f) On or about April 15, 2015, the employer did not ensure that energy control procedures were

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

developed and utilized to control the electrical, hydraulic and pneumatic energy sources when employees were performing tool changes on the hydraulic presses such as, but not limited to the Bellevue #1- #10 and the Multipress. Employees are exposed to crushing hazards while performing this task.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	11/06/2015
Proposed Penalty:	\$6,300.00



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.147(d)(3): All energy isolating devices that were needed to control the energy to the machine or equipment were not physically located and operated in such a manner as to isolate the machine or equipment from the energy source(s):

- a) On or about April 15, 2015, the employer did not ensure that employees isolated the electrical, gravitational and pneumatic energy sources when performing die changes on the Aida 1 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- b) On or about April 15, 2015, the employer did not ensure that employees isolated the electrical, gravitational and pneumatic energy sources when performing die changes on the Aida 2 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- c) On or about April 22, 2015, the employer did not ensure that employees isolated the electrical, gravitational and pneumatic energy sources when performing die changes on the Niagara mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- d) On or about April 15, 2015, the employer did not ensure that employees isolated the electrical energy sources when performing cleaning tasks on the Trans mat parts washer. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- e) On or about April 15, 2015, the employer did not ensure that employees isolated the electrical energy sources when performing cleaning tasks on the Farr parts washer. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- f) On or about April 15, 2015, the employer did not ensure that employees isolated the electric, hydraulic and pneumatic energy sources when performing tool changes on the hydraulic presses such as, but not limited to the Bellevue #1- #10 and the Multipress. Employees are exposed to crushing hazards while performing this task.

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

10/30/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

Citation 1 Item 2 c Type of Violation: Serious

29 CFR 1910.147(f)(3)(i): A procedure was not utilized to afford the employees a level of protection equivalent to that provided by the implementation of a personal lockout or tagout device when servicing and/or maintenance was performed by a crew, craft, department or other group:

- a) On or about April 15, 2015, the employer did not ensure that the five employees conducted group lock out tag out prior to engaging in cleaning the Transmat parts washer. The employees were exposed to caught in, water engulfment and corrosive chemical hazards.

- b) On or about April 15, 2015, the employer did not ensure that the five employees conducted group lock out tag out prior to engaging in cleaning the Farr parts washer. The employees were exposed to caught-in, water engulfment and corrosive chemical hazards.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

11/06/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

Citation 1 Item 3 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 and control:

- a) On or about April 15, 2015, the employer did not ensure that operators were trained as authorized employees prior to performing die changes on the Aida 1 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- b) On or about April 15, 2015, the employer did not ensure that operators were trained as authorized employees prior to performing die changes on the Aida 2 mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- c) On or about April 15, 2015, the employer did not ensure that operators were trained as authorized employees prior to performing die changes on the Niagara mechanical power press. Employees were exposed to crushing hazards while performing this operation.
- d) On or about April 15, 2015, the employer did not ensure that operators were trained as authorized employees prior to engaging in cleaning the Trans mat parts washers. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- e) On or about April 15, 2015, the employer did not ensure that operators were trained as authorized employees prior to engaging in cleaning the Farr parts washers. Employees were exposed to caught-in, water engulfment and corrosive chemical hazards.
- f) On or about April 15, 2015, the employer did not ensure the operators were trained as authorized employees prior to performing tool changes on the hydraulic presses such as, but not limited to the Bellevue #1- #10 and the Multipress. Employees are exposed to crushing hazards while performing this task.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 11/06/2015
Proposed Penalty: \$6,300.00

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

29 CFR 1910.178(l)(4)(iii): An evaluation of each powered industrial truck operator's performance was not being conducted at least once every three years:

a) On or about April 15, 2015, the employer did not ensure powered industrial vehicle operators were evaluated for performance every three years. Operators were required to operate the powered industrial vehicles to move products and material around the facility. Employees were exposed to struck-by injuries if the vehicles were operated unsafely.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/01/2015
Proposed Penalty: \$6,300.00

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: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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 5 a 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):

a) On or about April 15, 2015, the employer did not ensure that the operator of Bellevue 6 was protected from the point of operation. The light curtains were located in a position where an employee could stand between the machine and the light curtain exposing employees to crushing hazards.

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

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$6,300.00



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

Citation 1 Item 5 b Type of Violation: Serious

29 CFR 1910.217(c)(3)(iii)(f): Mechanical power press(es) using presence sensing point of operation devices were not provided with guards to protect all areas of entry to the point of operation not protected by the presence sensing device(s):

- a) On or about April 15, 2015, the employer did not ensure that the back side of the AIDA 1 press was guarded in the area where the light curtain did not cover. Employees were exposed to amputation injuries from the point of operation due to the lack of guarding between the light curtains and scrap hopper.
- b) On or about April 15, 2015, the employer did not ensure that the back side of the AIDA 2 press was guarded in the area where the light curtain did not cover. Employees were exposed to amputation injuries from the point of operation due to the lack of guarding between the light curtains and scrap hopper.
- c) On or about April 15, 2015, the employer did not assure that the back side of the Niagara press was guarded in the area where the light curtain did not cover. Employees were exposed to amputation injuries from the point of operation due to the lack of guarding between the light curtains and scrap hopper.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

11/06/2015

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.217(b)(7)(iii): Fixing of the selection was not by means capable of supervision by the employer.

a) On or about April 15, 2015, the employer failed to ensure that the means of mode selection between single and continuous stroke was capable of supervision by the employer on the Aida 1 & 2 mechanical power presses (220 Ton). Employees were exposed to crushing hazards during operation in continuous mode.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	10/23/2015
Proposed Penalty:	\$6,300.00

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: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.217(d)(9)(i): The employer did not establish a die setting procedure for mechanical power press(es) that would ensure compliance with 29 CFR 1910.217(b) & (c):

- a) On or about April 15, 2015, the employer did not ensure die setting procedures for the Aida 1 press were established which would protect the die setting employees from the downward motion of the mechanical power press's ram. Employees were exposed to crushing hazards that could result in amputations.
- b) On or about April 15, 2015, the employer did not ensure die setting procedures for the Aida 2 press were established which would protect the die setting employees from the downward motion of the mechanical power press's ram. Employees were exposed to crushing hazards that could result in amputations.
- c) On or about April 22, 2015, the employer did not ensure die setting procedures for the Niagara press were established which would protect the die setting employees from the downward motion of the mechanical power press's ram. Employees were exposed to crushing hazards that could result in amputations.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	12/01/2015
Proposed Penalty:	\$6,300.00



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.217(e)(1): Inspection and maintenance records. The employer shall establish and follow an inspection program having a general component and a directed component:

- a) On or about April 15, 2015, the employer failed to establish and follow a program of periodic and regular inspections for the AIDA 1 mechanical power to ensure that all parts, auxiliary equipment, and safeguards of the press were in a safe operating condition and adjustment. The AIDA 1 had deficiencies such as, but not limited to, inadequate rear guarding of the point of operation, the selector key not being supervised and employees not using die blocks during die changes, exposing employees to amputation injuries when operating the press.
- b) On or about April 15, 2015, the employer failed to establish and follow a program of periodic and regular inspections for the AIDA 2 mechanical power to ensure that all parts, auxiliary equipment, and safeguards of the press were in a safe operating condition and adjustment. The AIDA 2 had deficiencies such as, but not limited to, inadequate rear guarding of the point of operation, the selector key not being supervised and employees not using die blocks during die changes, exposing employees to amputation injuries when operating the press.
- c) On or about April 15, 2015, the employer failed to establish and follow a program of periodic and regular inspections for the Niagara mechanical power to ensure that all parts, auxiliary equipment, and safeguards of the press were in a safe operating condition and adjustment. The Niagara had deficiencies such as, but not limited to, inadequate rear guarding of the point of operation and employees not using die blocks during die changes, exposing employees to amputation injuries when operating the press.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 10/30/2015
Proposed Penalty: \$6,300.00

Citation 1 Item 9 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):

- a) On or about April 15, 2015, the employer did not ensure that employees were trained in the safe operation of the AIDA 1 mechanical power press. The key controlling mode selection was left unattended in the press and operators were not using the manufacturer's interlock die block exposing operators to amputation injuries when performing work.
- b) On or about April 15, 2015, the employer did not ensure that employees were trained in the safe operation of the AIDA 2 mechanical power press. The key controlling mode selection was left unattended in the press and operators were not using the manufacturer's interlock die block exposing operators to amputation injuries when performing work.
- c) On or about April 15, 2015, the employer did not ensure that employees were trained in the safe operation of the Niagara mechanical power press. The operators were not using the manufacturer's interlock die block exposing operators to amputation injuries when performing work.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
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Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/01/2015
Proposed Penalty: \$6300.00

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 10 a Type of Violation: **Serious**

29 CFR 1910.332(b)(1): Employees were not trained in and familiar with the safety-related work practices required by 1910.331 through 1910.335 that pertained to their respective job assignments:

a) On or about April 22, 2015, the employer did not ensure that an employee exposed to electrical hazards while performing work on or near energized parts was trained in electrical safety-related work practices. An employee was exposed to electrical-related injuries in that safe work practices were not employed when changing fuses and verifying power on the 480 volt disconnect on the Bellevue 7 hydraulic press.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 12/01/2015
Proposed Penalty: \$6300.00

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

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

a) On or about April 22, 2015, the employer did not ensure that an employee working on an energized 480 volt circuit on the Bellevue 7 hydraulic press followed safe work practices. The employee did not use electrical personal protective equipment while verifying that the electrical circuit was de-energized and was at risk of serious injury from electrical hazards including but not limited to electrical shock.

b) On or about April 22, 2015, the employer did not ensure that an employee working on an energized 480 volt circuit on the Niagara mechanical power press followed safe work practices. The employee did not use electrical personal protective equipment while verifying that the electrical circuit was de-energized and was at risk of serious injury from electrical hazards including but not limited to electrical shock.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

11/06/2015

Citation 1 Item 11 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:

- a) On or about April 22, 2015, the employer did not ensure that employees who perform troubleshooting and change fuses used personal protective equipment to protect against electrical hazards. An employee removing/replacing a fuse in an electrical panel for the Bellevue 7 press was exposed to electrical shock and arc flash hazards in that electrical personal protective equipment was not worn while performing electrical work.
- b) On or about April 22, 2015, the employer did not ensure that employees who perform troubleshooting were using personal protective equipment to protect against electrical hazards. An employee verifying power while rewiring a switch on the Niagara press was exposed to electrical shock and arc flash hazards in that electrical personal protective equipment was not worn while performing electrical work.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

12/01/2015
\$6300.00

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

Inspection Number: 1055737
Inspection Date(s): 04/15/2015 - 04/15/2015
Issuance Date: 10/14/2015



Citation and Notification of Penalty

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811

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

29 CFR 1910.178(q)(7): Powered industrial truck(s) which were used on a round-the-clock basis were not examined for defects after each shift:

a) On or about April 15, 2015, the employer did not ensure that examinations of the forklifts were completed prior to operating on each shift exposing employees to struck by hazards.

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

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

11/06/2015

Proposed Penalty:

\$0.00



Kimberly Nelson
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
420 Madison Ave
Suite 600
Toledo, OH 43604
Phone: 419-259-7542 Fax: 419-259-6355



INVOICE / DEBT COLLECTION NOTICE

Company Name: The Bellevue Manufacturing Company
Inspection Site: 300 Ashford, Bellevue, OH 44811
Issuance Date: 10/14/2015

Summary of Penalties for Inspection Number	1055737
Citation 1, Serious	\$69,300.00
Citation 2, Other-than-Serious	\$0.00
TOTAL PROPOSED PENALTIES	\$69,300.00

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.



Kimberly Nelson
Area Director

October 14, 2015

Date