

U.S. Department of Labor

Occupational Safety and Health Administration
950 22nd. Street North
Suite 1050
Birmingham, AL 35203
Phone: 205-731-1534 Fax: 205-731-0504



Citation and Notification of Penalty

To:
United States Steel Corporation
5700 Valley Rd
Fairfield, AL 35064

Inspection Number: 996555
Inspection Date(s): 09/22/2014 - 03/19/2015
Issuance Date: 03/20/2015

Inspection Site:
5700 Valley Rd
Fairfield, AL 35064

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 \$50,000 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 03/20/2015. The conference will be held by telephone or at the OSHA office located at 950 22nd. Street North, Suite 1050, Birmingham, AL 35203 on _____ at

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 996555

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064
Issuance Date: 03/20/2015

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, 950 22nd. Street North, Suite 1050, Birmingham, AL 35203**

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

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Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

29 CFR 1910.37(a)(3): Exit route(s) were not kept free and unobstructed:

(a) On or about 9/21/14 - in the Flux building for the "X" & "U" furnaces, an exit route used by two employees to exit the second level during an oxygen fire was obstructed by a swing gate that did not open in the direction of exit travel.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

04/01/2015
\$7000.00

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: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

29 CFR 1910.37(b)(2): Each exit was not clearly visible and marked by a sign reading "Exit":

(a) On or about 9/21/14 - at the second level of the Flux building for the "X" & "U" furnaces, the exit at the main stairwell was not marked with a sign reading "Exit".

(a) On or about 9/21/14 - at the second level of the Flux building for the "X" & "U" furnaces, the exit leading to the QBOP Charging Floor was not marked with a sign reading "Exit".

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	04/01/2015
Proposed Penalty:	\$5500.00



Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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 3 a Type of Violation: **Serious**

29 CFR 1910.147(c)(4)(ii)(B): The energy control procedures did not clearly and specifically outline the steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy:

(a) On or about 9/22/14 - at the "X" furnace, the "Lockout of "X" Furnace for Reline" procedure number LQXF0015 dated 7/2/2013 does not clearly and specifically outline the steps for shutting down, isolating, blocking, and securing the "X" furnace to control hazardous energy in that employees were not knowledgeable about the magnitude of the hazardous energy associated with the system such as but not limited to the operating pressures of oxygen, nitrogen, natural gas, and water and the electrical system voltage.

(b) On or about 9/22/14 - at the Flux Building for "X" & "U" furnaces, the "Changing Claudius Peter Valve Cassette" SJP procedure number QBMA0094 dated 05/15/2012 does not clearly and specifically outline the steps for shutting down, isolating, blocking, and securing the Claudius Peter (CP) valve to control hazardous energy in that employees were not knowledgeable about the magnitude of the hazardous energy associated with the system such as but not limited to the operating pressures of oxygen, nitrogen, and natural gas and the electrical system voltage.

(c) On or about 9/22/14 - at the Water Treatment Plant, the energy control procedures "Lock-Out - Filter Press System" Safe Job Procedure number UM0054 dated 11/08/2013 and the "Changing Filter Clothes of Filter Press" procedure number WT001 dated 01/13/14 did not clearly and specifically outline the steps for shutting down, isolating, blocking, and securing the north hydraulic sludge pump to control hazardous energy in that employees were not knowledgeable about the magnitude of the stored energy such as but not limited to the piston and the means to control the energy; adequate instruction on what type and where to place the energy isolating devices(s); and how to relieve, disconnect, restrain, or otherwise render safe the hazardous stored energy.

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

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Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

04/08/2015
\$7000.00

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: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

29 CFR 1910.147(c)(4)(ii)(D): The energy control procedures did not clearly and specifically outline the requirements for testing a machine or equipment to determine and verify the effectiveness of lockout devices, tagout devices, and other energy control measures:

(a) On or about 9/22/14 - at the "X" furnace, the "Lockout of "X" Furnace for Reline" procedure no. LQXF0015 dated 7/2/2013 does not clearly and specifically outline the requirements for testing the system to determine and verify the effectiveness of lockout devices, tagout devices, and other energy control measures.

(b) On or about 9/22/14 - at the Flux Building for X & U furnaces, the "Changing Claudius Peter Valve Cassette" SJP procedure number QBMA0094 dated 05/15/2012 does not clearly and specifically outline the requirements for testing the system to determine and verify the effectiveness of lockout devices, tagout devices, and other energy control measures.

(c) On or about 9/22/14 - at the Water Treatment Plant, the energy control procedures "Lock-Out - Filter Press System" Safe Job Procedure number UM0054 dated 11/08/2013 and the "Changing Filter Clothes of Filter Press" procedure number WT001 dated 01/13/14 did not clearly and specifically outline the requirements for testing the system to determine and verify the effectiveness of lockout devices, tagout devices, and other energy control measures for the north hydraulic sludge pump.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date by Which Violation Must be Abated:

04/08/2015

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

Inspection Number: 996555
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Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

29 CFR 1910.147(c)(6)(i): The employer did not conduct a periodic inspection of the energy control procedure at least annually to ensure that the procedure and the requirement of this standard were being followed:

(a) On or about 9/22/14 - at the Flux Building for "X" & "U" furnaces, the "Changing Claudius Peter Valve Cassette" SJP procedure number QBMA0094 with review date 5/15/2012 had not been reviewed at least annually.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	04/08/2015
Proposed Penalty:	\$7000.00

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: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

Citation 1 Item 5 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 9/21/14 - in the Flux building for "X" and "U" furnaces, authorized employees working on the "X" flux system containing high pressure gaseous oxygen at about 165 psig did not receive training in the recognition of applicable hazardous energy sources, magnitude of the energy available, and the methods and means necessary for energy isolation and control.

Or in the alternative, OSH ACT of 1970 Section (5)(a)(1): The employer did not furnish employment and a place of employment which was free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to fire and explosion hazards.

(a) On or about 9/21/14 - in the Flux building for "X" & "U" furnaces, employees working on the "X" flux system containing high pressure gaseous oxygen at about 165 psig did not receive training in the recognition of oxygen hazards such as but not limited to an increase in fire and explosion hazards due to an increase of concentration, pressure, temperature, and flow rate and common ignition sources including particle impact, compression heating, or frictional heating.

Among other methods, one feasible and acceptable method to correct this hazard would be to ensure that the training recommendations for personnel who operate and maintain an oxygen system as addressed in CGA G-4.4 - 2012 Oxygen Pipeline and Piping Systems and ASTM G 128-02, Standard Guide for Control of Hazards and Risks in Oxygen Enriched Systems are provided. CGA G-4.4 section 9.1.1 Personnel for Operation and Maintenance that states "In addition to being trained in work safety knowledge, personnel who operate and maintain oxygen systems shall also have specific training and understanding of oxygen safety requirements." ASTM G 128-02 references various training aides in sections 9.1.5, 9.4, and 13.5 to assist in developing a systematic approach to reducing the risk of oxygen system fires.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

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
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Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

Date By Which Violation Must be Abated:
Proposed Penalty:

04/01/2015
\$7000.00

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

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Citation and Notification of Penalty

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

29 CFR 1910.151(c): Where employees were exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body were not provided within the work area for immediate emergency use:

(a) On or about 9/22/14 - at the North End Unloading Hi-Cal Station, suitable facilities were not provided for employees exposed to Hydrate Lime (Hi-Cal Lime).

Date By Which Violation Must be Abated:
Proposed Penalty:

04/08/2015
\$4400.00

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: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064

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

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 9/21/14 - in the Flux building for "X" & "U" furnaces, a procedure was not developed, documented, and utilized for the control of potentially hazardous stored energy when employees were manually assisting with the opening and closing of the "X" furnace Hi-Cal Claudius Peters (CP) metering valve using two chain-fall hoists and come-a-longs. The manual operation to force the stuck valve to open and close is similar to an employee working to unjam a machine or production equipment. The employer alleges the valve failed during normal production operations, however the LOTO Standard applies because servicing and/or maintenance was taking place due to the documented history that the valve had been malfunctioning since 9/12/14 and that foreign material had jammed or caused the valve to malfunction in the past. Opening and closing the valve under these conditions required employees to be placed in areas where an associated danger zone exists during a machine operating cycle.

Or in the alternative, OSH ACT of 1970 Section (5)(a)(1): The employer did not furnish employment and a place of employment which was free from recognized hazards that were causing or likely to cause death or serious physical harm to employees in that employees were exposed to fire and explosion hazards:

(a) On or about 9/21/14 - in the Flux building for "X" & "U" furnaces, employees were not protected from fire and explosion hazards when manually assisting with the opening and closing of the "X" furnace Hi-Cal Claudius Peters (CP) metering valve using two chain-fall hoists and come-a-longs.

Among other methods, one feasible and acceptable method to correct this hazard would be to ensure that foreign material is prevented from entering the flux system by effective vendor quality control, scheduled preventative maintenance inspections of the flux system screens, and control and accountability of materials during bag house maintenance. Also, follow recommended practices outlined in ASTM G 128-02, Standard Guide for Control of Hazards and Risks in Oxygen Enriched Systems section 20, Isolation and Shielding when employees are exposed to system hazards that cannot be controlled to an acceptable level of risk with design, component selection, operating practices, and

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

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compatible materials, or when a system cannot be modified to improve its compatibility.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

04/01/2015
\$70000.00

A handwritten signature in cursive script, appearing to read "Ramona Morris".

Ramona Morris
Area Director

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
950 22nd. Street North
Suite 1050
Birmingham, AL 35203
Phone: 205-731-1534 Fax: 205-731-0504



INVOICE / DEBT COLLECTION NOTICE

Company Name: United States Steel Corporation
Inspection Site: 5700 Valley Rd, Fairfield, AL 35064
Issuance Date: 03/20/2015

Summary of Penalties for Inspection Number	996555
Citation 1, Serious	\$37900.00
Citation 2, Willful	\$70000.00
TOTAL PROPOSED PENALTIES	\$107900.00

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 \$50,000 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

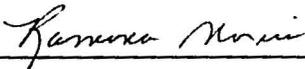
account, the bank will attempt to make the transfer up to 2 times.

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.



Ramona Morris
Area Director

03/20/2015

Date