



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not keep Exit Routes free and unobstructed:

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

A recent example of this occurred on 10/25/11, when:

- a) At the loading dock cooler area, an exit route access was blocked by dairy products cases.

To abate this violation, the employer must ensure to keep all exit routes free and unobstructed. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 3300.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not document and does not comply with recognized and generally accepted good engineering practices (RAGAGEP) for equipment in the process:

29 CFR 1910.119(d)(3)(ii): The employer did not document that the equipment in the process complied with recognized and generally accepted good engineering practices(RAGAGEP):

A recent example of this occurred on 10/25/11 and prior, when:

- a) On the Ice Builder # 1, Employer did not document and did not comply with RAGAGEP such as, but not limited to: ANSI/IIAR 2-2008, Section 11.3.6.4 that the relief piping discharge for pressure relief valves (RV 1613, RV 1612, RV 1611) for Surge Drum was safe as it was approximately 3.5 feet above the adjacent working platform instead of at least 15 feet.
- b) On the plant's roof, Employer did not document and did not comply with RAGAGEP such as, but not limited to: ANSI/IIAR 2-2008, Section 11.3.6.4 that the relief piping discharge for pressure relief valves (RV 1120, RV 1121, RV 1122) for Pilot Receiver was safe as it was approximately 59 inches(4.92 feet) above the adjacent working platform instead of at least 15 feet.
- c) On the plant's roof, Employer did not document and did not comply with RAGAGEP such as, but not limited to: ANSI/IIAR 2-2008, Section 11.3.6.4 that the relief piping discharge for pressure relief valves (RV 1677, RV 1678, RV1679) for Blow Mold Chiller Accumulator was safe as it was less than 15 feet above the adjacent working platform.
- d) On the plant's roof, Employer did not document and did not comply with RAGAGEP such as, but not limited to: ANSI/IIAR 2-2008, Section 11.3.6.4 that the relief piping discharge for pressure relief valves (RV 2095, RV 2096 , RV 2097) from Suction Accumulator SD to Atmosphere was safe as it was less than 15 feet above the adjacent working platform as identified by Process Compliance, Inc on 12/10/2010.

To abate this violation, the employer must follow RAGAGEP such as, but not limited to ANSI/IIAR 2-2008, Section 11.3.6.4. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

See pages 1 through 5 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: 316029693
Inspection Dates: 10/25/2011 - 03/30/2012
Issuance Date: 04/18/2012



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 7000.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer's written operating procedures do not address operating limits, consequences of deviations and the steps required to correct or avoid deviation beyond such operating limits:

29 CFR 1910.119(f)(1)(ii): The employer's written operating procedures did not address operating limits, consequences of deviation and the steps required to correct or avoid deviation beyond such operating limits:

A recent example of this occurred on 10/25/11, 10/26/11 and prior, when:

In the establishment, Employer's Ammonia Standard Operating Procedures(SOPs), did not provide clear instructions for safely conducting activities involved in operating the Ammonia Refrigeration System, as SOPs such as, but not limited to:

- a) Oil Draining for Jacket Water Chiller Oil Pot Procedure did not address operating limits, consequences of deviation and the steps required to correct or avoid deviation.
- b) Oil Draining for Ice Builder #1 Oil Drain Point Procedure did not address operating limits, consequences of deviation and the steps required to correct or avoid deviation.
- c) Oil Draining for High Pressure Receiver Oil Drain Point Procedure did not address operating limits, consequences of deviation and the steps required to correct or avoid deviation.
- d) Oil Draining for Milk CT #2 Oil Drain Point Procedure did not address operating limits, consequences of deviation and the steps required to correct or avoid deviation.
- e) Oil Draining for Control Pressure Receiver Ammonia Oil Pot OP-1 Procedure did not address the steps required to correct or avoid deviations beyond operating limits.
- f) Reciprocating Refrigeration Compressor RC-01 Procedure did not address the steps required to correct or avoid deviations beyond operating limits.
- g) Reciprocating Refrigeration Compressor RC-06 Procedure did not address the steps required to correct or avoid deviations beyond operating limits.
- h) Starting Engine Room, SOP-017 Procedure did not address the steps required to correct or avoid deviations beyond operating limits.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

To abate this violation, the employer shall develop and implement written operating procedures that provide clear instructions for safely conducting activities involved in each covered process and ensure that operating procedures address operating limits, consequences of deviation, and steps required to correct or avoid deviation. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 7000.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not perform inspections and tests on process equipment to maintain its mechanical integrity:

29 CFR 1910.119(j)(4)(i): Inspections and tests were not performed on process equipment to maintain its mechanical integrity:

A recent example of this occurred on 10/25/11, when:

- a) In the establishment, Employer did not perform inspections and tests on high level alarms and high level emergency shutdown systems for Ammonia process equipment such as, but not limited to: LP Accumulator, Blow Mold Chiller, Control Pressure Receiver, Ice Builder #1, Process Chiller and Suction Accumulator Cooler #3.

To abate this violation, the employer shall perform inspections and tests on process equipment by following RAGAGEP such as, but not limited to: IIAR Bulletin No. 110, and manufacturers' instructions. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 7000.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
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The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury resulting from an accident.

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

The employer does not implement a written permit space entry program that complied with 29 CFR 1910.146:

29 CFR 1910.146(c)(4): When the employer decided that its employees would enter permit spaces, the employer did not implement a written permit space entry program that complied with 29 CFR 1910.146:

A recent example of this occurred on 10/25/11 and prior, when:

a) In the production/tank alley areas, Employees entered inside of the Permit-Required Confined Space: Cream Tank #3 without utilizing Lockout/Tagout Procedures to isolate tank's agitator.

To abate this violation, the employer shall implement a written permit-required confined space program that includes isolating the permit space as per 29 CFR 1910.146. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 5500.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not utilize procedures to control potentially hazardous energy when employees were engaged in activities covered by 29 CFR 1910.147:

29 CFR 1910.147(c)(4)(i): Procedures were not utilized for the control of potentially hazardous energy when employees were engaged in activities covered by this section:

A recent example of this occurred on 10/25/11 and prior, when:

a) In the cream tank alley areas, a Lockout/Tagout(LOTO) procedure was not utilized to isolate Cream Tank # 3's agitator before an employee entered inside of this Permit-Required Confined Space(P RCS). The employee entered inside P RCS Cream Tank # 3 to inspect, install and adjust a spray ball.

To abate this violation, the employer shall utilize a Lockout/Tagout(LOTO) procedure to isolate Cream Tank # 3 energy sources. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated: 05/21/2012



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer's machine-specific energy control procedures do not clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy:

29 CFR 1910.147(c)(4)(ii): The energy control procedures did not clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy, including, but not limited to items (a) through (d) of this section:

A recent example of this occurred on 10/25/11 and prior, when:

- a) In the establishment, Cream Tank #3 Lockout/Tagout(LOTO) procedure did not clearly describe all machine energy sources and the techniques to isolate them in order to protect employees performing maintenance/servicing activities inside this tank from hazards such as, but not limited to: struck by a moving agitator inside this tank, contact with chemicals and engulfment by a liquid entering this tank.

To abate this violation, the employer shall develop and implement a machine-specific Lockout/Tagout(LOTO) procedure to properly isolate Cream Tank # 3. For example: Develop steps to Lockout agitator's electrical source, bleed stored liquid inside tank and remove/blank/cap piping sections to prevent contact with chemicals and engulfment. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 5500.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not provide training to authorized employees related to 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:

29 CFR 1910.147(c)(7)(i)(A): Each 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 recent example of this occurred on 10/25/11, when:

a) In the establishment, employees, who performed maintenance tasks only allowable to authorized employees, such as, but not limited to: inspecting, installing and adjusting a spray ball inside of the Permit Required Confined Space (PRCS) Cream Tank #3, did not receive the necessary training for the application of Lockout/Tagout (LOTO) procedures on tanks' agitators.

To abate this violation, the employer shall provide training to authorized employees related to employer's machine-specific Lockout/Tagout Procedures. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 5500.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer's electrical equipment, wiring methods, and installations of equipment inside the hazardous (classified) location: Ammonia Compressors/Engine room are not intrinsically safe, or approved for the hazardous location:

29 CFR 1910.307(c): Equipment, wiring methods, and installations of equipment in hazardous (classified) locations were not intrinsically safe, or approved for the hazardous (classified) location, or safe for the hazardous (classified) location:

A recent example of this occurred on 10/25/11, when:

a) In the Ammonia Compressors/Engine room, electrical equipment and wiring such as, but not limited to: 480 volts Electrical Panels and Disconnect Switches for Compressors, 240 Volts Vault Elec.Rm Panel #3/Disconnect Switch and Ice Builder Electrical Panel/Disconnect Switch were not approved for Class I Division 2 location.

To abate this violation, the employer shall have in this room an independent mechanical ventilation system operating according to ANSI/IIAR 2-1999, Section 6.2.3.1 or 6.2.3.2. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 5500.00

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer's process hazard analysis does not address the hazards of the process:

29 CFR 1910.119(e)(3)(i): The process hazard analysis did not address the hazards of the process: UPSTATE NIAGARA COOPERATIVE, INC. WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 312535800, CITATION NO.1, ITEM NO.2, AND WAS AFFIRMED AS A FINAL ORDER ON 02/13/09, WITH RESPECT TO A WORKPLACE LOCATED AT 1730 DALE ROAD CHEEKTOWAGA, NY, 14225.

A recent example of this occurred on 10/25/11 and prior, when:

- a) Throughout the facility, Process Hazard Analysis (PHA) for Ammonia Refrigeration System (dated 2009 and 9/15/2011) did not evaluate hazards associated with oil draining from process equipment such as, but not limited to: Oil Pot from Control Pressure Receiver, Oil Pot from Jacket Cooler, High Pressure Receiver Drain point, Ice Builder #1 Drain Point, and Milk CT#2 Drain Point. Oil draining hazards such as, but not limited to: accidentally leaving valves open that could result on discharge of Ammonia from vessels/piping or trapping Ammonia between two valves causing vessels/piping rupture could exposed employees to toxic Ammonia.
- b) Throughout the facility, Process Hazard Analysis (PHA) for Ammonia Refrigeration System (dated 2009 and 9/15/2011) did not evaluate employees exposure to toxic Ammonia and explosion hazards due to an inadequate ventilation system and the use of general purpose electrical equipment/wiring inside the Ammonia Compressors/Engine room.
- c) Throughout the facility, Process Hazard Analysis (PHA) for Ammonia Refrigeration System (dated 2009 and 9/15/2011) did not evaluate employees exposure to toxic Ammonia while performing maintenance tasks on the roof and other equipment's platforms located near to the discharge of relief piping from Pressure Relief Valves (PRVs) such as, but not limited to: RV 1611, RV 1612, RV 1613, RV 1120, RV 1121, RV 1122, RV 1677, RV 1678, RV 1679, RV 2095, RV 2096, RV 2097.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

To abate this violation, the employer shall include in their Process Hazard Analysis, the hazards of the process that could expose employees to Ammonia and explosion, such as, but not limited to: Oil Draining, Ventilation Requirements and Relief Piping Discharge Locations. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 38500.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not have a system to assure that the process hazard analysis team's recommendations are resolved in a timely manner and that the resolution is documented; complete actions as soon as possible; develop a written schedule of when these actions are to be completed:

29 CFR 1910.119(e)(5): the employer did not establish a system to assure that the process hazard analysis team's recommendations are resolved in a timely manner and that the resolution is documented; complete actions as soon as possible; develop a written schedule of when these actions are to be completed; communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions:

UPSTATE NIAGARA COOPERATIVE, INC. WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 312535800, CITATION NO.1, ITEM NO.3, AND WAS AFFIRMED AS A FINAL ORDER ON 02/13/09, WITH RESPECT TO A WORKPLACE LOCATED AT 1730 DALE ROAD CHEEKTOWAGA, NY, 14225.

A recent example of this occurred on 10/25/11 and prior, when:

a) Throughout the facility, Corrective Actions/Recommendations identified during the 2009 and/or 2011 Process Hazard Analysis(PHAs) did not have a Scheduled Completion Date and Actual Completion Date for Items such as, but not limited to:

- Item 1.4 (b2) Compressor #4, Vilter: Installation of Pressure Relief Valve(PRV) on Oil Separator.
- Item 1.6 (b2) Compressor #6, Crepaco: Installation of PRV on Oil Separator.
- Item 11.1 (a) Oil Still from HP Receiver: Installation of an Oil Pot.
- Item 11.2 (a) Oil Pot from CP Receiver: Installation of PRV.
- Item 11.4 (a) Oil Still from Blow Mold Chiller: Installation of an Oil Pot.

b) Throughout the facility, Corrective Actions/Recommendations identified during the 2009 and/or 2011 Process Hazard Analysis(PHAs) such as, but not limited to:

- Item 1.1 (b2) Compressor #1, Frick: Installation of PRV on Oil Separator, and
- Item 11.3 in 2009 PHA and 11.2 in 2011 PHA: Oil Pot from Jacket Cooler: Installation of PRV,

had not been resolved in a timely manner. These items have a Scheduled Completion Date for June 2012.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

To abate this violation, the employer shall complete actions identified in the PHAs as soon as possible and document the corresponding schedule and completion dates. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 38500.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

Citation 2 Item 3 Type of Violation: Repeat

The employer does not develop and implement written operating procedures that provided clear instructions for safely conducting activities in each covered process consistent with the process safety information:

29 CFR 1910.119(f)(1): The employer did not develop and implement written operating procedures that provided clear instructions for safely conducting activities in each covered process consistent with the process safety information and which addressed the elements listed in 29 CFR 1910.119(f)(1)(i) through (f)(1)(iv):

UPSTATE NIAGARA COOPERATIVE, INC. WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 312535800, CITATION NO.1, ITEM NO.5(b), AND WAS AFFIRMED AS A FINAL ORDER ON 02/13/09, WITH RESPECT TO A WORKPLACE LOCATED AT 1730 DALE ROAD CHEEKTOWAGA, NY, 14225.

A recent example of this occurred on 10/26/11, when:

- a) In the establishment, Employer's Standard Operating Procedures(SOPs) for Reciprocating Refrigeration Compressors RC-01 and RC-06, Effective Date: 10/26/2011, were not accurate. Both SOPs stated the presence of Pressure Relief Valves as Safety Systems. Compressor P&ID: PSM 05 and Process Hazard Analysis(PHAs) documents clearly shown that these PRVs are not installed.

To abate this violation, the employer shall review their Standard Operating Procedures(SOPs) to make sure SOPs are accurate and consistent with the process safety information. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 38500.00



Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

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

The employer does not establish and implement written procedures to maintain the on-going mechanical integrity of process equipment:

29 CFR 1910.119(j)(2): The employer did not establish and implement written procedures to maintain the on-going mechanical integrity of process equipment:

UPSTATE NIAGARA COOPERATIVE, INC. WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD OR ITS EQUIVALENT STANDARD, WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER 312535800, CITATION NO.1, ITEM NO.7a, AND WAS AFFIRMED AS A FINAL ORDER ON 02/13/09, WITH RESPECT TO A WORKPLACE LOCATED AT 1730 DALE ROAD CHEEKTOWAGA, NY, 14225.

A recent example of this occurred on 10/25/11, when:

- a) In the establishment, Employer did not establish and implement a written procedure for installing and changing flange valves such as, but not limited to: Parker Inlet Pressure Regulator Type A4A that included torque specifications for the bolts.
- b) In the establishment, Employer did not establish and implement a written procedure for what steps to follow once a Pressure Relief Valve (PRV) is lifted during service.
- c) In the establishment, Employer did not establish a written procedure for periodic inspections and testing of high level alarms and high level emergency shutdown systems on process equipment such as, but not limited to: LP Accumulator, Blow Mold Chiller, Control Pressure Receiver, Ice Builder #1, Process Chiller and Suction Accumulator Cooler #3.

See pages 1 through 5 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.



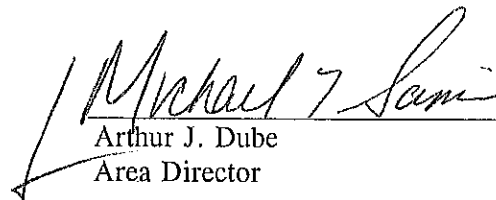
Citation and Notification of Penalty

Company Name: UPSTATE NIAGARA COOPERATIVE, INC.
Inspection Site: 45 Fulton Avenue, Rochester, NY 14608

To abate this violation, the employer shall establish and implement written procedures for installation, replacement and maintenance of flange valves and Pressure Relief Valves. Also, the employer shall establish and implement written procedures for periodic inspections and testing of refrigerating systems following IIAR Bulletin No. 110 and Manufacturers' Instructions. Pursuant to 29 CFR 1903.19(d), the employer must submit documents describing the steps it is taking to ensure compliance, within 30 days of the date it receives this citation.

ABATEMENT DOCUMENTATION REQUIRED

Date By Which Violation Must be Abated:	05/21/2012
Proposed Penalty:	\$ 38500.00



Arthur J. Dube
Area Director