

**U.S. Department of Labor**  
Occupational Safety and Health Administration  
919 Market Street  
Suite 900  
Wilmington, DE 19801  
302-573-6518 Fax: 302-573-6532



## Citation and Notification of Penalty

**To:**  
Wilmington Fibre Specialty Company, Inc.  
P.O. BOX 192  
New Castle, DE 19720

**Inspection Number:** 1285386  
**Inspection Date(s):** 12/28/2017 - 05/31/2018  
**Issuance Date:** 06/14/2018

**Inspection Site:**  
7TH & WASHINGTON STREET  
700 Washington Street  
New Castle, DE 19720

*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](http://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](http://www.osha.gov). If you have any dispute with the accuracy of the information displayed, please contact this office.



## NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 06/14/2018. The conference will be held by telephone or at the OSHA office located at 919 Market Street, Suite 900, Wilmington, DE 19801 on \_\_\_\_\_ at

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

**CERTIFICATION OF CORRECTIVE ACTION WORKSHEET**

**Inspection Number: 1285386**

Company Name: Wilmington Fibre Specialty Company, Inc.

Inspection Site: 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

Issuance Date: 06/14/2018

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, 919 Market Street, Suite 900, Wilmington, DE 19801**

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

Citation Number \_\_\_\_\_ and Item Number \_\_\_\_\_ was corrected on \_\_\_\_\_  
By (Method of Abatement): \_\_\_\_\_

I certify that the information contained in this document is accurate and that the affected employees and their representatives have been informed of the abatement.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Title

**NOTE: 29 USC 666(g)** whoever knowingly makes any false statements, representation or certification in any application, record, plan or other documents filed or required to be maintained pursuant to the Act shall, upon conviction, be punished by a fine of not more than \$10,000 or by imprisonment of not more than 6 months or both.

**POSTING:** A copy of completed Corrective Action Worksheet should be posted for employee review



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

**Citation 1 Item 1** 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) 7th and Washington St. New Castle, DE-On or about January 12, 2018-The employer failed to ensure employees utilized lock-out tag out procedures when the die in the punch press was changed.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:  
Proposed Penalty:

07/03/2018  
\$9054.00



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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)(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) 7th and Washington St. New Castle, DE-On or about March 01, 2018-The employer failed to perform periodic inspections of the Lock out tag out procedures at least annually.

**Abatement Note:**

a. Where lockout is used for energy control, the periodic inspection shall include a review, between the inspector and each authorized employee, of that employee's responsibilities under the energy control procedure being inspected.1910.147(c)(6)(i)(D)

b. Where tag out is used for energy control, the periodic inspection shall include a review, between the inspector and each authorized and affected employee, of that employee's responsibilities under the energy control procedure being inspected, and the elements set forth in paragraph (c)(7)(ii) of this section.1910.147(c)(6)(ii)

c. The employer shall certify that the periodic inspections have been performed. The certification shall identify the machine or equipment on which the energy control procedure was being utilized, the date of the inspection, the employees included in the inspection, and the person performing the inspection.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement.

**Date By Which Violation Must be Abated:**

**07/03/2018**

**Proposed Penalty:**

**\$6467.00**

See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

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

**Inspection Number:** 1285386  
**Inspection Date(s):** 12/28/2017 - 05/31/2018  
**Issuance Date:** 06/14/2018



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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See pages 1 through 4 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.





**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

**Citation 1 Item 2 b** 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:

a) 7th and Washington St. New Castle, DE-On or about January 12, 2018-The employer failed to train as authorized employees, those employees performing service and maintenance such as die setting, in the recognition of hazardous energy and or methods to control hazardous energy.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:

07/03/2018



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(d)(9)(iv): Safety blocks were not used when mechanical power press die(s) were being adjusted or repaired in the press.

a) 7th and Washington St. Wilmington, DE-On or about January 12, 2018, the employer did not enforce the use of blocks when the mechanical power press dies were being adjusted.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photograph or video evidence of abatement or other written records.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

<b>Date By Which Violation Must be Abated:</b>	<b>06/20/2018</b>
<b>Proposed Penalty:</b>	<b>\$9054.00</b>



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(e)(1)(i)(B): Necessary maintenance or repair, or both, were not performed and completed on parts, auxiliary equipment, and safeguards, including the clutch/brake mechanism, antirepeat feature, and single-stroke mechanism, before operating the press;

a) Press Department - On or about December 19, 2017, the employer failed to perform maintenance or repairs on and safeguards, where a point of operation guard was missing employees were exposed to amputation hazards.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:

06/20/2018

Proposed Penalty:

\$9054.00



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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 1910.217(e)(1)(ii)(B): Necessary maintenance or repair, or both, were not performed and completed on the clutch/brake mechanism, anti-repeat feature, and single-stroke mechanism before operating the press.

a) 7th and Washington St. New Castle, DE-On or about December 19, 2017, the employer failed to perform necessary maintenance and repairs of the clutch/brake mechanism, anti-repeat feature and single stroke mechanist before operating the press.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:

06/20/2018

Proposed Penalty:

\$9054.00

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:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(e)(1)(ii)(A): Inspections and tests of each press on a weekly basis were not being completed to determine the condition of the clutch/ brake mechanism, anti-repeat feature and single stroke mechanism.

a) 7th and Washington St. New Castle, DE-On or about December 19, 2017, the employer failed to perform inspections and tests of each press on a weekly basis to determine the condition of the clutch/brake mechanism, anti-repeat feature and single stroke mechanist.

Abatement Note: The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:

06/20/2018



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(e)(3): Original and continuing competence of personnel maintaining mechanical power press(es) was not insured:

a) Punch Press Department - On or about the December 19, 2017, the employer failed to ensure the original and continuous competence of the personnel maintaining the power presses.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, date and method of abatement, and states employees and their representatives were informed of this abatement.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	06/20/2018
Proposed Penalty:	\$6467.00



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(c)(1)(i): The employer did not provide and ensure the usage of point of operation guards or properly applied point of operation devices on every operation performed on mechanical power press

a) Punch Press Department- On or about December 19, 2017 an employee operating a Bliss Model C-35 full revolution mechanical press in the automatic mode utilizing a foot treadle to initiate the stroke. The point of operation was not protected with a physical barrier guard. Parts were normally removed by placing the hands in die. When a part became jammed in the press, the operator placed hands in die to remove the part. A press stroke was initiated when the operator stepped on the treadle while removing the jammed part causing the amputation of 3 fingers.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	06/20/2018
Proposed Penalty:	\$90535.00

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:** Wilmington Fibre Specialty Company, Inc.

**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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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 or illness.

**Citation 3 Item 1 a** Type of Violation: **Other-than-Serious**

29 CFR 1904.39(a)(2): The employer failed to report the in-patient hospitalization of one or more employees or an employee's amputation or an employee's loss of an eye, as a result of a work-related incident, within (24) twenty-four hours:

a) 7th and Washington Streets-On or about December 19, 2017, the employer failed to report an amputation as a result of a work-related incident.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated:  
Proposed Penalty:

06/20/2018  
\$6467.00





**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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**Citation 3 Item 1 b** Type of Violation: **Other-than-Serious**

29 CFR 1910.217(g)(1): The employer did not, within 30 days of the occurrence, report to either the Director of the Directorate of Safety Standards Programs, OSHA, U.S. Department of Labor, Washington, D.C. 20210, or the State agency administering a plan approved by the Assistant Secretary of Labor for Occupational Safety and Health, all point of operation injuries to operators or other employees.

a) 7th and Washington Streets-On or about December 19, 2017, the employer did not report to the Director of OSHA all point of operation injuries to operators, within 30 days of the occurrence.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement.

**Date By Which Violation Must be Abated:** **06/20/2018**



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(e)(1)(i)(C): Records were not maintained for each inspection, maintenance and/ or repair task performed which included the date of inspection, maintenance or repair work, signature of the person who performed the inspection, maintenance or repair work and the serial number or other identifier of the power press inspected, maintained or repaired.

a) 7th and Washington St. New Castle, DE-On or about December 19, 2017, the employer failed to maintain a complete certification record of each maintenance performed with the signature of the person who performed the maintenance task, and the serial number, or other identifier, of the power press maintained.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement. Abatement documentation shall include documents demonstrating that abatement is complete, such as evidence of the purchase or repair of equipment, photographic or video evidence of abatement or other written documentation.

**ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM**

Date By Which Violation Must be Abated:	06/20/2018
Proposed Penalty:	\$0.00



**Citation and Notification of Penalty**

**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720

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

29 CFR 1910.217(e)(1)(ii)(C): A certification record was not maintained of each maintenance task performed under the directed component of the inspection program that includes the date of the maintenance task, the signature of the person who performed the maintenance task, and the serial number, or other identifier, of the power press maintained.

a) 7th and Washington St. New Castle, DE-On or about December 19, 2017, the employer failed to maintain a certification record of each maintenance performed with maintenance, task the signature of the person who performed the maintenance task, and the serial number, or other identifier, of the power press maintained.

Pursuant to 29 CFR 1903.19, the employer must submit abatement certification and documentation, required within 10 days after abatement date. The certification shall include a statement that abatement is complete, the date and method of abatement, and state that employees and their representatives were informed of this abatement.

Date By Which Violation Must be Abated: 06/20/2018  
Proposed Penalty: \$0.00

A handwritten signature in black ink, appearing to read "Erin G. Patterson", is written over a horizontal line.

**Erin G. Patterson**  
Area Director

**U.S. Department of Labor**  
Occupational Safety and Health Administration  
919 Market Street  
Suite 900  
Wilmington, DE 19801  
302-573-6518 Fax: 302-573-6532



## INVOICE / DEBT COLLECTION NOTICE

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**Company Name:** Wilmington Fibre Specialty Company, Inc.  
**Inspection Site:** 7TH & WASHINGTON STREET, 700 Washington Street, New Castle, DE 19720  
**Issuance Date:** 06/14/2018

<b>Summary of Penalties for Inspection Number</b>	<b>1285386</b>
<b>Citation 1, Serious</b>	<b>\$49150.00</b>
<b>Citation 2, Willful</b>	<b>\$90535.00</b>
<b>Citation 3, Other-than-Serious</b>	<b>\$6467.00</b>
<b>TOTAL PROPOSED PENALTIES</b>	<b>\$146152.00</b>

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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](http://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.



**Erin G. Patterson**  
Area Director

06/14/2018

Date