

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

Inspection Number: 1430786
Inspection Date(s): 09/13/2019 - 02/26/2020
Issuance Date: 03/03/2020



Citation and Notification of Penalty

Company Name: D.O. Productions LLC
Inspection Site: 11 Gregg St, Lodi, NJ 07644

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

29 CFR 1910.23(b)(8): The employer did not ensure ladders were used only for the purposes for which they were designed.

a) Proofer: Employees were exposed to fall hazards of approximately 5 feet while utilizing the top step of a step ladder during cleaning operations, on or about 2/5/20.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:
Proposed Penalty:

03/27/2020
\$8906.00

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



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Company Name: D.O. Productions LLC
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Citation 1 Item 2 Type of Violation: **Serious**

29 CFR 1910.147(c)(4)(ii): Procedures did not clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy, and the means to enforce compliance including, but not limited to, 29 CFR 1910.147(c)(4)(ii)(A), (c)(4)(ii)(B), (c)(4)(ii)(C) and (c)(4)(ii)(D):

a) Proofer: The employer did not have specific procedural steps for controlling hazardous energy while performing servicing and maintenance activities on the Proofer, on or about 2/6/20.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$10390.00

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

29 CFR 1910.147(c)(6)(ii): The employer did not certify that periodic inspections of the energy control procedures had been performed:

a) Throughout Facility: The employer did not certify that periodic inspection of the company energy control procedures were performed, on or about 2/18/20.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$10390.00

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

29 CFR 1910.147(c)(7)(i): The employer did not provide training to ensure that the purpose and function of the energy control program are understood by employees and that the knowledge and skills required for the safe application, usage, and removal of the energy controls are acquired by employees:

a) Proofer: The employer did not provide training for sanitation crew who was required to clean the Proofer, on or about 2/6/20.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	03/27/2020
Proposed Penalty:	\$10390.00

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

29 CFR 1910.147(d)(4)(i): Lockout or tagout devices were not affixed to each energy isolating device by authorized employees:

a) Proofer: A sanitation crew did not use locks to lockout the Proofer while they were cleaning the unit, on 9/6/19.
An employee sustained bruises and laceration to both hands on the infeed roller while cleaning the Proofer.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$10390.00

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

29 CFR 1910.305(g)(1)(iv)(A): Flexible cords and/or cables were used as a substitute for the fixed wiring of a structure:

a) Sanitation Cage: Employees were exposed to electric shock while utilizing an extension cord as permanent power, on or about 9/13/19

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$5937.00

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: D.O. Productions LLC
Inspection Site: 11 Gregg St, Lodi, NJ 07644

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

29 CFR 1910.212(a)(1): One or more methods of machine guarding was not provided to protect the operator and other employees in the machine area from hazards such as those created by point of operation, ingoing nip points, rotating parts, flying chips and sparks:

a. Proofer - Infeed Elevator Roller: An employee was exposed to an amputation/laceration hazard from an un-guarded conveyor roller. On 9/6/19 an employee sustained an injury to both hands while cleaning the equipment.

D.O. Productions LLC was previously cited for a violation of this occupational safety and health standard or its equivalent standard 29 CFR 1910.212(a)(1), which was contained in OSHA inspection number 1327851, citation number 01, item number 01 and was affirmed as a final order on 12/31/18, with respect to a workplace located at 11 Gregg St, Lodi NJ.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$20781.00

Lisa Levy
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
500 Route 17 South
2nd Floor
Hasbrouck Heights, NJ 07604



INVOICE / DEBT COLLECTION NOTICE

Company Name: D.O. Productions LLC
Inspection Site: 11 Gregg St, Lodi, NJ 07644
Issuance Date: 03/03/2020

Summary of Penalties for Inspection Number	1430786
Citation 1, Serious	\$56403.00
Citation 2, Repeat	\$20781.00
TOTAL PROPOSED PENALTIES	\$77184.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is <https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>. You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

OSHA does not agree to any restrictions or conditions or endorsements put on any check, money order, or electronic payment for less than the full amount due, and will cash the check or money order as if these restrictions or conditions do not exist.

If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 24 hours and will be shown on your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed

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

Pursuant to the Debt Collection Act of 1982 (Public Law 97-365) and regulations of the U.S. Department of Labor (29 CFR Part 20), the Occupational Safety and Health Administration is required to assess interest, delinquent charges, and administrative costs for the collection of delinquent penalty debts for violations of the Occupational Safety and Health Act.

Interest: Interest charges will be assessed at an annual rate determined by the Secretary of the Treasury on all penalty debt amounts not paid within one month (30 calendar days) of the date on which the debt amount becomes due and payable (penalty due date). The current interest rate is one percent (1%). Interest will accrue from the date on which the penalty amounts (as proposed or adjusted) become a final order of the Occupational Safety and Health Review Commission (that is, 15 working days from your receipt of the Citation and Notification of Penalty), unless you file a notice of contest. Interest charges will be waived if the full amount owed is paid within 30 calendar days of the final order.

Delinquent Charges: A debt is considered delinquent if it has not been paid within one month (30 calendar days) of the penalty due date or if a satisfactory payment arrangement has not been made. If the debt remains delinquent for more than 90 calendar days, a delinquent charge of six percent (6%) per annum will be assessed accruing from the date that the debt became delinquent.

Administrative Costs: Agencies of the Department of Labor are required to assess additional charges for the recovery of delinquent debts. These additional charges are administrative costs incurred by the Agency in its attempt to collect an unpaid debt. Administrative costs will be assessed for demand letters sent in an attempt to collect the unpaid debt.

Lisa Levy
Area Director

Date