

U.S. Department of Labor Occupational Safety and Health Administration
6393 Oak Tree Blvd,
Suite 203
Independence, OH 44131
Phone: 216-447-4194 Fax: 216-520-1624



12/15/2015

Envelope 1
41969 State Route 344
Columbiana, OH 44408

Dear Employer,

Enclosed you will find citations for violations of the Occupational Safety and Health Act of 1970 (the Act) which may have accompanying proposed penalties. Also enclosed is a booklet entitled, "Employer Rights and Responsibilities Following an OSHA Inspection", (OSHA 3000) revised 1990, which explains your rights and responsibilities under the Act. If you have any questions about the enclosed citations and penalties, I would welcome further discussions in person or by telephone.

You will note on page 6 of the booklet that, for violations which you do not contest, you must (1) notify this office promptly by letter that you have taken appropriate corrective action within the time set forth on the citation; and (2) pay any penalties assessed. Please inform me of the abatement steps you have taken and of their dated together with adequate supporting documentation; e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results. This information will allow us to close the case.

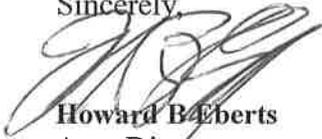
As indicated on page 8 of the booklet, you may request an informal conference with me during the 15-working-day notice of contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation or the penalty.

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 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 the citation. The running of this contest period is not interrupted by an informal conference. You must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so.

If you decide to request an informal conference, please complete the attached notice at the bottom of this letter and post it next to the Citations as soon as the time, date and the place of the informal conference have been determined. Be sure to bring to the conference with you any and all supporting documentation of existing conditions as well as of 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.

You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of 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.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Eberts", written over the typed name.

Howard B. Eberts
Area Director

Enclosures

U.S. Department of Labor
Occupational Safety and Health Administration
6393 Oak Tree Blvd
Suite 203
Independence, OH 44131
Phone: 216-447-4194 Fax: 216-520-1624



Citation and Notification of Penalty

To:
Envelope 1
and its successors
41969 State Route 344
Columbiana, OH 44408

Inspection Number: 1074333
Inspection Date(s): 06/26/2015 - 06/26/2015
Issuance Date: 12/15/2015

Inspection Site:
41969 State Route 344
Columbiana, OH 44408

The violation(s) described in this Citation and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

This Citation and Notification of Penalty (this Citation) describes violations of the Occupational Safety and Health Act of 1970. The penalty(ies) listed herein is (are) based on these violations. You must abate the violations referred to in this Citation by the dates listed and pay the penalties proposed, unless within 15 working days (excluding weekends and Federal holidays) from your receipt of this Citation and Notification of Penalty **you either call to schedule an informal conference (see paragraph below) or** you mail a notice of contest to the U.S. Department of Labor Area Office at the address shown above. Please refer to the enclosed booklet (OSHA 3000) which outlines your rights and responsibilities and which should be read in conjunction with this form. Issuance of this Citation does not constitute a finding that a violation of the Act has occurred unless there is a failure to contest as provided for in the Act or, if contested, unless this Citation is affirmed by the Review Commission or a court.

Posting - The law requires that a copy of this Citation and Notification of Penalty be posted immediately in a prominent place at or near the location of the violation(s) cited herein, or, if it is not practicable because of the nature of the employer's operations, where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) cited herein has (have) been abated, or for 3 working days (excluding weekends and Federal holidays), whichever is longer.

Informal Conference - An informal conference is not required. However, if you wish to have such a conference you may request one with the Area Director during the 15 working day contest period. During such an informal conference you may present any evidence or views which you believe would support an adjustment to the citation(s) and/or penalty(ies).

If you are considering a request for an informal conference to discuss any issues related to this Citation and Notification of Penalty, you must take care to schedule it early enough to allow time to contest after the informal conference, should you decide to do so. Please keep in mind that a written letter of intent to contest must be submitted to the Area Director within 15 working days of your receipt of this Citation. The running of this contest period is not interrupted by an informal conference.

If you decide to request an informal conference, please complete, remove and post the Notice to Employees next to this Citation and Notification of Penalty as soon as the time, date, and place of the informal conference have been determined. Be sure to bring to the conference any and all supporting documentation of existing conditions as well as any abatement steps taken thus far. If conditions warrant, we can enter into an informal settlement agreement which amicably resolves this matter without litigation or contest.

Right to Contest – You have the right to contest this Citation and Notification of Penalty. You may contest all citation items or only individual items. You may also contest proposed penalties and/or abatement dates without contesting the underlying violations. Unless you inform the Area Director in writing that you intend to contest the citation(s) and/or proposed penalty(ies) within 15 working days after receipt, the citation(s) and the proposed penalty(ies) will become a final order of the Occupational Safety and Health Review Commission and may not be reviewed by any court or agency.

Penalty Payment – Penalties are due within 15 working days of receipt of this notification unless contested. (See the enclosed booklet and the additional information provided related to the Debt Collection Act of 1982.) Make your check or money order payable to “DOL-OSHA”. Please indicate the Inspection Number on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on OSHA Penalty Payment Form. The direct link is:

<https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>.

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

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

Notification of Corrective Action – For each violation which you do not contest, you must provide *abatement certification* to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 10 calendar days after each abatement date. Abatement certification includes the date and method of abatement. If the citation indicates that the violation was corrected during the inspection, no abatement certification is required for that item. The abatement certification letter must be posted at the location where the violation appeared and the corrective action took place or employees must otherwise be effectively informed about abatement activities. A sample abatement certification letter is enclosed with this Citation. In addition, where the citation indicates that *abatement documentation* is necessary, evidence of the purchase or repair of equipment, photographs or video, receipts, training records, etc., verifying that abatement has occurred is required to be provided to the Area Director.

Employer Discrimination Unlawful – The law prohibits discrimination by an employer against an

employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the U.S. Department of Labor Area Office at the address shown above.

Employer Rights and Responsibilities – The enclosed booklet (OSHA 3000) outlines additional employer rights and responsibilities and should be read in conjunction with this notification.

Notice to Employees – The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the U.S. Department of Labor Area Office at the address shown above and postmarked within 15 working days (excluding weekends and Federal holidays) of the receipt by the employer of this Citation and Notification of Penalty.

Inspection Activity Data – You should be aware that OSHA publishes information on its inspection and citation activity on the Internet under the provisions of the Electronic Freedom of Information Act. The information related to these alleged violations will be posted when our system indicates that you have received this citation. You are encouraged to review the information concerning your establishment at www.osha.gov. If you have any dispute with the accuracy of the information displayed, please contact this office.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with OSHA to discuss the citation(s) issued on 12/15/2015. The conference will be held by telephone or at the OSHA office located at 6393 Oak Tree Blvd, Suite 203, Independence, OH 44131 on _____ at

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1074333

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408
Issuance Date: 12/15/2015

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, 6393 Oak Tree Blvd, Suite 203, Independence, OH 44131**

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

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

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) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- b) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- c) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- d) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

e) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-6. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

f) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

g) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

h) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-9. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller,

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

i) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-10. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

j) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-11. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

k) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-12. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

l) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-13. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

section, final fold, and delivering section.

m) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-14. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

n) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #102-15. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

o) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

p) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

q) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

r) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

s) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-5. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

t) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-6. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

u) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

v) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #202-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

w) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #527-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

x) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #527-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

y) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #527-3. Areas of the line were not guarded effectively. Barrier guards were easily

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: 1074333
Inspection Date(s): 06/26/2015 - 06/26/2015
Issuance Date: 12/15/2015



Citation and Notification of Penalty

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408

removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

z) On or about June 26, 2015, the employer failed to ensure that machine guarding was present on envelope line #127. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained machine hazards were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	01/17/2016
Proposed Penalty:	\$6300.00

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: 1074333
Inspection Date(s): 06/26/2015 - 06/26/2015
Issuance Date: 12/15/2015



Citation and Notification of Penalty

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408

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

29 CFR 1910.212(a)(3)(ii): Point(s) of operation of machinery were not guarded to prevent employee(s) from having any part of their body in the danger zone(s) during operating cycle(s):

On or about July 14, 2015, the employer failed to ensure that the cardboard slitter/ perforator equipment was effectively guarded to protect the employee from the point of operation. Employees hand feed the material without the presence of any guarding.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	01/17/2016
Proposed Penalty:	\$6300.00



Citation and Notification of Penalty

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408

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

29 CFR 1910.219(f)(1): Gear(s) were not guarded by a complete enclosure or by one of the methods specified in 29 CFR 1910.219(f)(1)(ii) and (f)(1)(iii):

- a) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- b) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- c) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- d) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

e) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-6. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

f) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

g) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

h) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-9. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

i) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-10. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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: Envelope 1

Inspection Site: 41969 State Route 344, Columbiana, OH 44408

- j) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-11. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- k) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-12. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- l) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-13. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- m) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-14. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- n) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #102-15. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top

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fold section, final fold, and delivering section.

o) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

p) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

q) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

r) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

s) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-5. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed

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roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

t) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-6. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

u) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

v) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #202-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

w) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #527-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

x) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #527-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears

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were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

y) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #527-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

z) On or about June 26, 2015, the employer failed to ensure that guarding was present on power driven gears on envelope line #127. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained power driven gears were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	01/17/2016
Proposed Penalty:	\$6300.00



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

29 CFR 1910.219(f)(3): Sprocket wheels and chains which were seven -7 feet or less above floors or platforms were not enclosed:

- a) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- b) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets envelope line #102-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- c) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- d) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.
- e) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-6. Areas of the line were not guarded effectively. Barrier

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guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

f) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

g) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

h) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-9. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

i) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-10. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

j) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-11. Areas of the line were not guarded effectively. Barrier



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guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

k) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-12. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

l) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-13. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

m) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-14. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

n) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #102-15. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

o) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven

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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gears and sprockets on envelope line #202-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

p) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

q) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

r) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-4. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

s) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-5. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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t) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-6. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

u) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-7. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

v) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #202-8. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

w) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #527-1. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

x) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #527-2. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

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y) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #527-3. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

z) On or about June 26, 2015, the employer failed to ensure that guarding was present on chain driven gears and sprockets on envelope line #127. Areas of the line were not guarded effectively. Barrier guards were easily removable, interlock devices did not function, and areas which contained chains and sprockets were not effectively guarded by any means. The line includes sections such as but not limited to feed roller, printing section, window section, side gluing section, seal gumming section, dryer section, top fold section, final fold, and delivering section.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

01/17/2016

Proposed Penalty:

\$6300.00

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

Inspection Number: 1074333
Inspection Date(s): 06/26/2015 - 06/26/2015
Issuance Date: 12/15/2015



Citation and Notification of Penalty

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Citation 2 Item 1 a 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:

On or about June 26, 2015, the employer failed to develop, document, and utilize machine specific procedures for equipment within the facility including but not limited to, envelope presses, slitters, and balers, which employees were required to perform LO/TO for the control of hazardous energies. Hazardous energy sources include but are not limited to electrical, mechanical, hydraulic, and pneumatic.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	01/17/2016
Proposed Penalty:	\$63000.00

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: 1074333
Inspection Date(s): 06/26/2015 - 06/26/2015
Issuance Date: 12/15/2015



Citation and Notification of Penalty

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408

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

29 CFR 1910.147(c)(6)(i)(C): Where lockout was used for energy control, the periodic inspection did not include a review, between the inspector and each authorized employee, of that employee's responsibilities under the energy control procedure being inspected:

On or June 26, 2015, the employer failed to ensure that periodic inspections of the procedures for the control of hazardous energies were performed. Periodic inspections were not performed for any equipment within the facility in which employees would be required to lock out and tag out. Hazardous energy sources include but are not limited to electrical, mechanical, hydraulic, and pneumatic. Equipment within the facility includes but is not limited to, envelope presses, slitters, and balers.

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Date By Which Violation Must be Abated: 01/17/2016



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

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

On or about September 30, 2015, the employer failed to ensure that the electrical, pneumatic, and mechanical energy disconnects for the envelope lines were operated in a manner that isolated the energy sources prior to authorized employees performing work, in that locks were not applied to each specific energy source nor were the energy source(s) relieved, disconnected, restrained, or otherwise rendered safer during servicing/ maintenance and set up operations. Numerous envelope lines were observed during the inspection being serviced and maintained by employees without such actions being performed.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

01/17/2016

A handwritten signature in black ink, appearing to read "H B Eberts", written over a horizontal line.

Howard B Eberts
Area Director

U.S. Department of Labor
Occupational Safety and Health Administration
6393 Oak Tree Blvd
Suite 203
Independence, OH 44131
Phone: 216-447-4194 Fax: 216-520-1624



INVOICE / DEBT COLLECTION NOTICE

Company Name: Envelope 1
Inspection Site: 41969 State Route 344, Columbiana, OH 44408
Issuance Date: 12/15/2015

Summary of Penalties for Inspection Number	1074333
Citation 1, Serious	\$25200.00
Citation 2, Willful	\$63000.00
TOTAL PROPOSED PENALTIES	\$88200.00

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

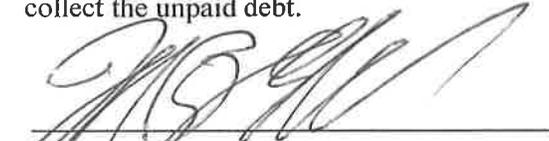
account, the bank will attempt to make the transfer up to 2 times.

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.



Howard B Eberts

Area Director

12/15/2015
Date