Occupational Safety and Health Administration 200 N. High Street Room 620 Columbus, OH 43215



Citation and Notification of Penalty

To:

Sewing Collection Inc., dba SCI and its successors 2140 Refugee Rd Columbus, OH 43207

Inspection Site: 2140 Refugee Rd Columbus, OH 43207

7018 0360 0000 5787 5504

Inspection Number: 1307344

Inspection Date(s): 04/09/2018 - 06/11/2018

Issuance Date: 07/30/2018

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 three 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 by calling 614-469-5582. 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. <u>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.</u>

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 ten 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.

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



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

informal conference.	·
Employees and/or representatives of employees have a right to attend an	
High Street, Room 620, Columbus, OH 43215 on	at at
07/30/2018. The conference will be held by telephone or at the OS	HA office located at 200 N.
An informal conference has been scheduled with OSHA to discuss	the citation(s) issued on

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1307344

Company Name: Sewing Collection Inc., dba SCI

Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Issuance Date: 07/30/2018

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, 200 N. High Street, Room 620, Columbus, OH 43215 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

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.

Title

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

Typed or Printed Name

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 1 Type of Violation: Serious

29 CFR 1910,28(b)(1)(i): (1) Unprotected sides and edges. (i) Except as provided elsewhere in this section, the employer must ensure that each employee on a walking-working surface with an unprotected side or edge that is four feet (1.2 m) or more above a lower level is protected from falling by one or more of the following: (A) Guardrail systems; (B) Safety net systems; or (C) Personal fall protection systems, such as personal fall arrest, travel restraint, or positioning systems:

a. On or about April 9, 2018, and at times thereto, employees were exposed to an approximate six foot fall hazard from the top of the hydraulic bay of the shredder machine when performing maintenance on the cutters.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018 \$7317.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 2 Type of Violation: Serious

29 CFR 1910.28(b)(3)(ii): (ii) Each employee is protected from tripping into or stepping into or through any hole that is less than four feet (1.2 m) above a lower level by covers or guardrail systems:

a. On or about April 9, 2018, and at times thereto, employees walking and working at loading dock number 3, adjacent to shredding operations, were exposed to a trip and fall hazard as a result of an approximate five inch unprotected floor hole along the front of the dock plate.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$5488.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 3 Type of Violation: Serious

29 CFR 1910.36(d)(1): Employees must be able to open an exit route door from the inside at all times without keys, tools, or special knowledge. A device such as a panic bar that locks only from the outside is permitted on exit discharge doors:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that the two eastside emergency exit doors remained unlocked, during work hours, thereby hindering safe egress from the building in the event of an emergency.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/09/2018 \$9147.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 4 Type of Violation: Serious

29 CFR 1910.147(c)(4)(ii): The procedures shall 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, the following:

a. On or about April 9, 2018, and at times thereto, employees were performing service and maintenance activities on the shredder machine. The employer's developed lockout/tagout procedure did not specifically inform employees performing the covered activities which electrical disconnect(s) were to be turned off, include steps to allow drive motors to coast to a stop, include steps for isolating and controlling stored hydraulic energy, and include specific steps to verify the energy sources were at a zero energy state.

The procedure must contain information which authorized employees must know to safely control hazardous energy. Overgeneralization can result in a document, which has little or no utility to the employee who must follow the procedure.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018 \$12805.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 5 Type of Violation: Serious

29 CFR 1910.176(b): Secure storage. Storage of material shall not create a hazard. Bags, containers, bundles, etc., stored in tiers shall be stacked, blocked, interlocked and limited in height so that they are stable and secure against sliding or collapse:

a. On or about April 9, 2018, and at times thereto, employees were exposed to struck-by hazards while walking, working and operating forklifts, in the storage areas of the building, due to tipping pallets of stored hanger boxes and stacked Gaylord boxes of plastic shredding that were breaking open.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018

\$9147.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 6 Type of Violation: Serious

29 CFR 1910.212(a)(1): Types of guarding. One or more methods of machine guarding shall be 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. Examples of guarding methods are-barrier guards, two-hand tripping devices, electronic safety devices, etc.:

- a. On or about April 9, 2018, and at times thereto, the employer did not ensure that the underside of the infeed conveyor belt was guarded, exposing employees to a caught in hazard while crossing under the conveyor.
- b. On or about April 9, 2018, and at times thereto, the employer did nor ensure that the underside of the outfeed conveyor belt was guarded, exposing employees to a caught in hazard while working at and around the conveyor.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018

\$9147.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

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 7 a Type of Violation: Serious

29 CFR 1910,219(d)(1): Guarding. Pulleys, any parts of which are seven (7) feet or less from the floor or working platform, shall be guarded in accordance with the standards specified in paragraphs (m) and (o) of this section. Pulleys serving as balance wheels (e.g., punch presses) on which the point of contact between belt and pulley is more than six feet, six inches (6 ft. 6 in.) from the floor or platform may be guarded with a disk covering the spokes:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that the two drive motor and drum pulleys on the shredder machine were guarded, exposing employees to caught in hazards.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$12805.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 7 b Type of Violation: Serious

29 CFR 1910.219(e)(3)(i): Vertical and inclined belts shall be enclosed by a guard conforming to standards in paragraphs (m) and (o) of this section:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that the shredder's drive belts were guarded, exposing employees to a caught in hazard.

Date By Which Violation Must be Abated:

Corrected During Inspection

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 8 Type of Violation: Serious

29 CFR 1910.303(b)(1): Examination. Electric equipment shall be free from recognized hazards that are likely to cause death or serious physical harm to employees:

- a. On or about April 9, 2018, and at times thereto, employees were exposed to an electrical shock and/or arc flash hazard due to 480 volt conductors exposed to the sharp edge of a flexible conduit that was pulled out of the connector fitting entering the bottom of the disconnect switch feeding the outfeed conveyor motor.
- b. On or about April 9, 2018, and at times thereto, employees were exposed to an electrical shock and/or arc flash hazard due to 480 volt conductors exposed to the sharp edges of a flexible conduit that was damaged and separated at the outfeed conveyor motor.
- c. On or about April 9, 2018, and at times thereto, employees were exposed to an electrical shock and/or arc flash hazard due to 480 volt conductors exposed to the sharp edges of a flexible conduit that was damaged and separated at the magnetic conveyor motor.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018 \$12805.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 9 Type of Violation: Serious

29 CFR 1910.303(g)(1)(ii): Working space required by this standard may not be used for storage. When normally enclosed live parts are exposed for inspection or servicing, the working space, if in a passageway or general open space, shall be suitably guarded:

a. On or about April 9, 2018, the working space directly in front of the main disconnect switches feeding the shredder equipment was blocked by stored cardboard boxes.

Date By Which Violation Must be Abated:

Corrected During Inspection \$5488.00

Proposed Penalty:

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

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 10 a

Type of Violation: Serious

29 CFR 1910.303(g)(2)(i): Except as elsewhere required or permitted by this standard, live parts of electric equipment operating at 50 volts or more shall be guarded against accidental contact by use of approved cabinets or other forms of approved enclosures or by any of the following means:

a. On or about April 9, 2018 and at times thereto, employees were exposed to an electrical shock hazard while working at loading docks 3 and 4 due to damaged 120 volt receptacle boxes.

b. On or about April 9, 2018 and at times thereto, employees were exposed to an electrical shock and/or arc flash hazard while working near the northeast corner of the building due to an unprotected 208-220 volt contactor switch for the gate.

Date By Which Violation Must be Abated: Proposed Penalty:

Corrected During Inspection \$9147.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 10 b

Type of Violation: Serious

29 CFR 1910.304(g)(5): Grounding path. The path to ground from circuits, equipment, and enclosures shall be permanent, continuous, and effective:

a. On or about April 9, 2018, employees were exposed to an electrical shock hazard due to a missing ground pin on the extension cord used to energize three metal fans at the outfeed conveyor.

Date By Which Violation Must be Abated:

Corrected During Inspection

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 10 c

Type of Violation: Serious

29 CFR 1910.305(g)(1)(iv): Unless specifically permitted otherwise in paragraph (g)(1)(ii) of this section, flexible cords and cables may not be used:

a. On or about April 9, 2018, and at times thereto, extension cords were used in lieu of fixed wiring to supply 120 volts to three metal fans used to blow scrap paper at the outfeed conveyor.

Date By Which Violation Must be Abated:

Corrected During Inspection

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

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 11 a

Type of Violation: Serious

29 CFR 1910,305(b)(1)(i): Conductors entering cutout boxes, cabinets, or fittings shall be protected from abrasion, and openings through which conductors enter shall be effectively closed:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that the flexible cords entering the shredder's control cabinet were protected from abrasion and were connected to effectively closed the opening of the cabinet enclosure, exposing employees to an electrical shock and/or arc flash hazard.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018 \$9147.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 1 Item 11 b

Type of Violation: Serious

29 CFR 1910.305(b)(1)(ii): Unused openings in cabinets, boxes, and fittings shall be effectively closed:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that all unused openings in the shredder's control cabinet were closed, exposing employees to an electrical shock and/or arc flash hazard.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/17/2018

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 2 Item 1 Type of Violation: Repeat

29 CFR 1910.37(b)(4): If the direction of travel to the exit or exit discharge is not immediately apparent, signs must be posted along the exit access indicating the direction of travel to the nearest exit and exit discharge. Additionally, the line-of-sight to an exit sign must clearly be visible at all times:

a. On or about April 9, 2018, and at times thereto, the employer did not ensure that emergency exit signage was provided throughout the building to direct employees to the nearest exit and exit discharge.

Sewing Collections, Inc. was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.37(b)(2), which was contained in OSHA inspection number 1084783, citation number 2, item number 1b, and was affirmed as a final order on January 20, 2017, with respect to a workplace located at 2140 Refugee Road, Columbus, Ohio.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

09/04/2018 \$18293.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

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 2 a Type of Violation: Repeat

29 CFR 1910.147(c)(5)(i): Locks, tags, chains, wedges, key blocks, adapter pins, self-locking fasteners, or other hardware shall be provided by the employer for isolating, securing or blocking of machines or equipment from energy sources:

a. On or about April 9, 2018, and at times thereto, employees performed service and maintenance activities on the shredder machine. The employer did not provide locks for employees to use to control the hazardous energy sources.

Sewing Collections, Inc. was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.147(c)(5)(i), which was contained in OSHA inspection number 1084783, citation number 1, item number 2a, and was affirmed as a final order on January 20, 2017, with respect to a workplace located at 2140 Refugee Road, Columbus, Ohio.

Date By Which Violation Must be Abated:

Corrected During Inspection \$25609.00

Proposed Penalty:

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 2 Item 2 b Type of Violation: Repeat

29 CFR 1910.147(d)(4)(i): Lockout or tagout devices shall be affixed to each energy isolating device by authorized employees:

a. On or about April 9, 2018, and at times thereto, employees performed service and maintenance covered activities on the shredder machine, such as, but not limited to, replacing cutters, unjamming the shredder, clearing out the screens and clearing out the hopper. The employer did not ensure that the lockout/tagout control devices were applied to control the hazardous energy sources of the shredder.

Sewing Collections, Inc. was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.147(d)(4)(i), which was contained in OSHA inspection number 1084783, citation number 1, item number 2b, and was affirmed as a final order on January 20, 2017, with respect to a workplace located at 2140 Refugee Road, Columbus, Ohio.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/17/2018

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

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Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 2 Item 3 Type of Violation: Repeat

29 CFR 1910.147(c)(7)(i): The employer shall 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. The training shall include the following:

a. On or about April 9, 2018, and at times thereto, employees performed service and maintenance activities on the shredder machine. The employer failed to provide training for lockout/tagout (control of hazardous energy) for authorized, affected, and other employees as required by this part.

Sewing Collections, Inc. was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.147(c)(7)(i), which was contained in OSHA inspection number 1084783, citation number 1, item number 3, and was affirmed as a final order on January 20, 2017, with respect to a workplace located at 2140 Refugee Road, Columbus, Ohio.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018

\$25609.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

Citation 2 Item 4 Type of Violation: Repeat

29 CFR 1910.178(I)(1)(i): The employer shall ensure that each powered industrial truck operator is competent to operate a powered industrial truck safely, as demonstrated by the successful completion of the training and evaluation specified in this paragraph (1):

a. On or about April 9, 2018, and at times thereto, employees were operating propane powered forklifts at the building without receiving forklift training on the safe operation of the lifts, exposing employees to struck by hazards.

Sewing Collections, Inc. was previously cited for a violation of this occupational safety and health standard, 29 CFR 1910.178(I)(I)(i), which was contained in OSHA inspection number 1084783, citation number 2, item number 2, and was affirmed as a final order on January 20, 2017, with respect to a workplace located at 2140 Refugee Road, Columbus, Ohio.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: Proposed Penalty:

08/17/2018

\$18293.00

Occupational Safety and Health Administration Inspection Date(s): 04/09/2018 - 06/11/2018

Inspection Number: 1307344

Issuance Date: 07/30/2018



Citation and Notification of Penalty

Company Name: Sewing Collection Inc., dba SCI Inspection Site: 2140 Refugee Rd, Columbus, OH 43207

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

29 CFR 1910.178(a)(4): Modifications and additions which affect capacity and safe operation shall not be performed by the customer or user without manufacturers prior written approval. Capacity, operation, and maintenance instruction plates, tags, or decals shall be changed accordingly:

a. On or about March 8, 2018, employees used a Vestil WP-3737-FD man basket attachment on the forks of a Yale, Model GLC030VXNURE082, Serial C809V05199H, propane powered forklift to change out light bulbs. The employer did not ensure that the attachment was approved by the forklift's manufacturer prior to use.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

Proposed Penalty:

08/17/2018

\$0.00

Larry M. Johnson, Area Director Columbus Area Office

Occupational Safety and Health Administration 200 N. High Street Room 620 Columbus, OH 43215



INVOICE / DEBT COLLECTION NOTICE

Company Name:

Sewing Collection Inc., dba SCI

Inspection Site:

2140 Refugee Rd, Columbus, OH 43207

Issuance Date:

07/30/2018

Summary of Penalties for Inspection Number 1307344
Citation 1, Serious \$102443.00
Citation 2, Repeat \$87804.00
Citation 3, Other-than-Serious \$0.00
TOTAL PROPOSED PENALTIES \$190247.00

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 two 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.

<u>Delinquent Charges</u>: 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.

Larry M. Johnson, Area Director

Columbus Area Office

Date