

**Este documento es muy importante. Si ud. No habla inglés,
busque un traductor o llame al (309) 589-7033.**

U.S. Department of Labor

Occupational Safety and Health Administration
5003 West American Prairie Drive
Peoria, IL 61615
Phone: (309) 589-7033 Fax: (309) 589-7326



July 19, 2024

Dear Alvaro Mendoza,

On 02/05/2024, an OSHA compliance officer met with you or your representative as part of an inspection at 915 N MICHIGAN AVE, Danville, IL 61834. This letter includes the citations for the violations that were found (see summary below). Please choose one of the three options from the box to the right and complete the associated steps found on the following page **within 15 working days**. Please call us if you have any questions about the enclosed citation and/or penalties; we are here to help you choose the best option to resolve your citation as quickly as possible.

Sincerely,

Edward Marshall

Edward Marshall, Area Director

Your Citation Summary

Viscofan USA Inc.
Inspection Number: 1725882

Total Amount Due: \$197,054.00

**Payment Due Date: 15 working days
after receipt of
this letter**

You must correct each violation by the date listed in the Citation and Notification of Penalty. Please see the violations and the correction deadline for each violation starting on page 6.

Total Number of Violations: 9

**Your First Correction Deadline is:
August 12, 2024**

**Step 1 – Choose a Response
Option and
Act within 15 working days**

Respond now before you lose the ability to discuss potential adjustments to penalty amounts and/or due dates. Please choose one option below and complete the steps on the next page.

Option #1 – Discuss with OSHA

I would like to discuss the citation with an OSHA representative. This may lead to changes in the penalty amount, due date or correction deadlines (if appropriate).

Option #2 – Correct and Pay

I agree with the citation, penalties, and correction deadlines, and do not contest.

Option #3 – Contest the Citation

I do not agree with the citation, penalties, and/or correction deadlines, and would like to contest.

Questions or Concerns?

If you have any questions or concerns regarding the citation, penalties, and/or correction deadlines, please call us at (309) 589-7033.

Step 2 – Complete One Option Checklist

Please post a copy of the citation at or near the place where each violation occurred, even if you plan to contest. You can use the checklist to the right to help plan your next steps. Please do not send in your checklist.

Option #1 – Discuss with OSHA

I will complete by:

1. Call: Edward Marshall, Area Director, at (309) 589-7033 as soon as possible to schedule a meeting with an OSHA representative that must occur **within 15 working days** of receiving this citation. Bring supporting documentation of existing conditions and corrections done thus far. If necessary, you can still contest the citation after this meeting. ****This meeting does NOT extend your 15 working day deadline to contest the citation.****
2. Fill in and post the attached “Notice to Employees OSHA Informal Conference” after scheduling meeting.

___ / ___

___ / ___

Option #2 – Correct Violations and Pay Penalty

I will complete by:

1. Correct violations, then complete and mail the attached “Certification of Corrective Action Worksheet” along with the appropriate evidence of repair (e.g. photos, purchase orders, etc.) to the OSHA office listed on the first page, **postmarked within 10 calendar days after each violation's correction deadline and include any required evidence. If these documents are transmitted by means other than mailing, the date the Agency received the documents is the date of submission.**
2. Pay the **Total Penalty** by using one of the following methods:
****Include your Inspection Number (see first page) on the payment.****

___ / ___

___ / ___

Pay Online: Search “OSHA” on www.pay.gov and complete the “OSHA Penalty Payment Form.” Pay by debit, credit or Automated Clearing House (ACH) **within 15 working days.** Penalties over \$25,000 must be paid by ACH and require a Transaction ID (Call 202-693-2170 to obtain one).

Pay by Check: Mail check or money order payable to “DOL-OSHA” for the Total Penalty to the OSHA office listed on the first page **within 15 working days.**

Option #3 – Contest the Citation

I will complete by:

Mail a letter of intent to legally contest to the OSHA office listed on the first page, postmarked within **15 working days.**

___ / ___

U.S. Department of Labor Occupational Safety and Health Administration
5003 West American Prairie Drive
Peoria, IL 61615



07/19/2024

Viscofan USA Inc.
and its successors
915 N MICHIGAN AVE
Danville, IL 61834

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), 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. Please contact me at (309) 589-7033.

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 dates 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 3 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 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 the citation. The running of this contest period is not interrupted by an informal conference.

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,

Edward Marshall

Edward Marshall
Area Director

Enclosures

U.S. Department of Labor
Occupational Safety and Health Administration
5003 West American Prairie Drive
Peoria, IL 61615



Citation and Notification of Penalty

To:
Viscofan USA Inc.
and its successors
915 N MICHIGAN AVE
Danville, IL 61834

Inspection Number: 1725882
Inspection Date(s): 02/05/2024 - 07/17/2024
Issuance Date: 07/19/2024

Inspection Site:
915 N MICHIGAN AVE
Danville, IL 61834

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 by calling (309) 589-7033. 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 at www.pay.gov. At the top of the pay.gov homepage, type "OSHA" in the Search field and select Search. From **OSHA Penalty Payment Form** search result, select Continue. 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 07/19/2024. The conference will be held by telephone or at the OSHA office located at 5003 West American Prairie Drive, Peoria, IL 61615 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1725882

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834
Issuance Date: 07/19/2024

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, 5003 West American Prairie Drive, Peoria, IL 61615.**

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: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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 1 a Type of Violation: **Serious**

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

On or about January 25, 2024, an employee on Fibrous Line 9, was exposed to an ingoing nip point from the rotating roller while conducting a servicing task. The employee was setting up rags on the rollers and the employer did not ensure the lockout procedure was utilized.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	August 12, 2024
Proposed Penalty:	\$16,131.00



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1910.147(d): The established procedure for the application of energy control (the lockout or tagout procedures) did not cover the actions listed in and was not done in sequence as required by 29 CFR 1910.147(d)(1)-(6):

On or about January 25, 2024, an employee on Fibrous Line 9, was exposed to an ingoing nip point from the rotating roller while conducting a servicing task. The employee was setting up rags on the rollers and when employee was caught-in the rollers, resulting in a serious injury.

The employer did not ensure that the energy controls steps were applied in the sequence required by the standard:

- (1) Preparation for shutdown - know the type and magnitude of the energy, the hazards of the energy to be controlled, and the method or means to control the energy;
- (2) Machine or equipment shutdown - perform normal and orderly stop and shutdown;
- (3) Machine or equipment isolation - physically locate and operate energy isolating devices in such a manner as to isolate the machine or equipment from the energy source,
- (4) Lockout device application - affix lockout devices to each energy isolating device,
- (5) Stored energy - following the application of lockout devices to energy isolating devices, all potentially hazardous stored or residual energy shall be relieved, disconnected, restrained, and otherwise rendered safe.
- (6) Verification of isolation - prior to starting work on machines that have been locked out, verify that isolation and deenergization of the machine or equipment have been accomplished.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	August 12, 2024
Proposed Penalty:	\$0.00

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: 1725882
Inspection Date(s): 02/05/2024 - 07/17/2024
Issuance Date: 07/19/2024



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

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

29 CFR 1910.147(c)(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 February 1, 2024, an employee conducting maintenance and servicing on Vissolve Pump #7, was exposed to contact with hazardous Sodium Hydroxide. The employee was in the process of draining the pump and the employer did not ensure the lockout procedure were utilized.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	August 12, 2024
Proposed Penalty:	\$16,131.00

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



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1910.147(d): The established procedure for the application of energy control (the lockout or tagout procedures) did not cover the actions listed in and was not done in sequence as required by 29 CFR 1910.147(d)(1)-(6):

On or about February 1, 2024, an employee conducting maintenance and servicing on Vissolve Pump #7, was exposed to contact with hazardous Sodium Hydroxide. The employee was in the process of draining when a line was not de-energized and the employee suffered chemical burns.

The employer did not ensure that the energy controls steps were applied in the sequence required by the standard:

- (1) Preparation for shutdown - know the type and magnitude of the energy, the hazards of the energy to be controlled, and the method or means to control the energy;
- (2) Machine or equipment shutdown - perform normal and orderly stop and shutdown;
- (3) Machine or equipment isolation - physically locate and operate energy isolating devices in such a manner as to isolate the machine or equipment from the energy source,
- (4) Lockout device application - affix lockout devices to each energy isolating device,
- (5) Stored energy - following the application of lockout devices to energy isolating devices, all potentially hazardous stored or residual energy shall be relieved, disconnected, restrained, and otherwise rendered safe.
- (6) Verification of isolation - prior to starting work on machines that have been locked out, verify that isolation and deenergization of the machine or equipment have been accomplished.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: August 12, 2024
Proposed Penalty: \$0.00

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



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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 3 a Type of Violation: **Serious**

29 CFR 1910.147(c)(4)(ii): Procedures did not clearly and specifically outline the scope, purpose, authorization, rules, and techniques to be utilized for the control of hazardous energy, and the means to enforce compliance including, but not limited to:
29 CFR 1910.147(c)(4)(ii)(A) A specific statement of the intended use of the procedure;
29 CFR 1910.147(c)(4)(ii)(B) Specific procedural steps for shutting down, isolating, blocking and securing machines or equipment to control hazardous energy;
29 CFR 1910.147(c)(4)(ii)(C) Specific procedural steps for the placement, removal and transfer of lockout devices and the responsibility for them; and
29 CFR 1910.147(c)(4)(ii)(D) Specific requirements for testing a machine or equipment to determine and verify the effectiveness of lockout devices, and other energy control measures:

- a) On or about January 25, 2024, the employer did not ensure the Fibrous Line's lockout procedures were clear and specific to adequately de-energize the rollers on Fibrous Line 9. An employee was exposed to an ingoing nip point from the rotating roller while conducting a servicing task.

- b) On or about February 1, 2024, the employer did not ensure that the Vissolve lockout procedure was clear and specific to adequately de-energize the Vissolve transfer pump #7. An employee was conducting maintenance and servicing on the pump was exposed to contact with hazardous Sodium Hydroxide.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: August 12, 2024
Proposed Penalty: \$12,676.00

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



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1910.147(c)(6)(i): The employer did not conduct an annual or more frequent inspection of the energy control procedure to ensure that the procedure and requirements of this standard were followed:

The employer did not conduct periodic inspection of the lockout procedures to ensure that they were adequate, and that energy control steps were followed prior to starting servicing and maintenance tasks.

- a) On January 25, 2024, an employee was replacing (maintenance/servicing task) wrap/rag on the energized fibrous rollers of the Fibrous Line 9. An employee's hand was exposed to an in-going nip point caught-in hazard of the rotating roller and a moving material resulting in a serious injury.
- b) On February 1, 2024, employees were disassembling (maintenance/servicing task) the Vissolve transfer pump #7 as part of the tank #7 draining and cleaning. An employee was exposed to contact with hazardous Sodium Hydroxide solution resulting in serious injury.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	August 12, 2024
Proposed Penalty:	\$0.00

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



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1910.1200(h)(1): Employees were not provided effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard that the employees had not been previously trained about was introduced into their work area:

On or about February 1, 2024, a maintenance employee was exposed to chemicals burns when working on the Vissolver pump #7, and the employer did not provide the employee with any hazard communication training. This training would include the following:

Information:

- a. The requirements of this section,
- b. Any operations in their work area where hazardous chemicals were present, and
- c. The location and availability of the written hazard communication program, including the required list(s) of hazardous chemicals, and safety data sheets.

Training:

- a. Methods and observations that may be used to detect the presence or release of a hazardous chemical in their work area,
- b. The physical and health hazards of the chemicals in their work area,
- c. The measures employees can take to protect themselves from these hazards,
- d. The details of the hazard communication program developed by the employer, and
- e. The pictogram labeling requirements in accordance with the standard.

Date By Which Violation Must be Abated:

August 12, 2024

Proposed Penalty:

\$12,676.00

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



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1910.147(c)(7)(i)(A): Each authorized employee had not received training in the recognition of applicable hazardous energy sources, the type and magnitude of the energy available in the workplace, and the methods and means necessary for energy isolation and control:

The employer did not ensure that each employee engaged in servicing and maintenance task were trained as lockout authorized employee to safely de-energize machine or equipment prior to starting work.

a) On January 25, 2024, an employee on Fibrous Line 9, was setting up a rag exposed to an in-going nip point on the roller and was not trained on the recognition of the hazardous energy, type and magnitude of the energy, and the methods and means necessary for energy isolation and control.

b) On February 1, 2024, an employee was draining Vissolve Pump #7, was exposed to contact with hazardous Sodium Hydroxide, and was not trained on the recognition of the hazardous energy, type and magnitude of the energy, and the methods and means necessary for energy isolation and control.

VISCOFAN USA, INC. WAS PREVIOUSLY CITED FOR A VIOLATION OF THIS OCCUPATIONAL SAFETY AND HEALTH STANDARD, 29 CFR 1910.147(C)(7)(I)(A), WHICH WAS CONTAINED IN OSHA INSPECTION NUMBER: 1448970, CITATION NUMBER 1, ITEM NUMBER 2 AND WAS AFFIRMED AS A FINAL ORDER ON MAY 13, 2020, WITH RESPECT TO A WORKPLACE LOCATED AT 915 N. MICHIGAN AVE., DANVILLE, IL 61834.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: August 12, 2024
Proposed Penalty: \$126,764.00

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: 1725882
Inspection Date(s): 02/05/2024 - 07/17/2024
Issuance Date: 07/19/2024



Citation and Notification of Penalty

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834

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

29 CFR 1904.39(a)(2): The employer did not report within 24-hours a work-related incident resulting in in-patient hospitalization, amputation or the loss of an eye:

On or about January 25, 2024, the employer did not report an employee hospitalization within 24-hours, of a work-related incident that resulted in an in-patient hospitalization.

Date By Which Violation Must be Abated:
Proposed Penalty:

Corrected During Inspection
\$12,676.00

Edward Marshall

Edward Marshall
Area Director

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
5003 West American Prairie Drive
Peoria, IL 61615



**INVOICE /
DEBT COLLECTION NOTICE**

Company Name: Viscofan USA Inc.
Inspection Site: 915 N MICHIGAN AVE, Danville, IL 61834
Issuance Date: 07/19/2024

Summary of Penalties for Inspection Number: 1725882

Citation 1 Item 1a, Serious	\$16,131.00
Citation 1 Item 1b, Serious	\$0.00
Citation 1 Item 2a, Serious	\$16,131.00
Citation 1 Item 2b, Serious	\$0.00
Citation 1 Item 3a, Serious	\$12,676.00
Citation 1 Item 3b, Serious	\$0.00
Citation 1 Item 4, Serious	\$12,676.00
Citation 2 Item 1, Repeat - Serious	\$126,764.00
Citation 3 Item 1, Other-than-Serious	\$12,676.00

TOTAL PROPOSED PENALTIES: \$197,054.00

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 at www.pay.gov. At the top of the pay.gov homepage, type "OSHA" in the Search field and select Search. From the **OSHA Penalty Payment Form** search result, select Continue. 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.

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.

Edward Marshall

07/19/2024

Edward Marshall

Date

Area Director