

CITATIONS AND FINES CONTINUED . . .

The following citations and fines are from the months of June and July.

DAN GILLIAM, DBA GILLIAM'S WELDING
13814 Ky. 57, Tollsboro
Inspection site: 120 Jill Dr., Berea
6-15-09 **\$750**

Serious

- Employee was working 12 feet above ground on unsecured wooden pallet attached to forklift. \$750

HICKMAN-FULTON COUNTY RIVERPORT AUTHORITY
P.O. Box 6, Hickman
Inspection site: 625 Catlett St., Hickman
6-2-093 **\$750**

Serious

- Employer did not ensure that electric service conductors were at least 10 feet from any platform or projection. \$375
- Employer did not ensure that opening through which conductors enter was effectively closed. \$375

M.G. WELDING, DBA SEXTON WELDING CO.
5725 Roberts Dr., Ashland
Inspection site: 5725 Roberts Dr., Ashland
6-2-093 **\$750**

Serious

- Overhead crane was not routinely inspected. \$375
- Bandsaw was not properly guarded. \$375

Other

- Employees used disconnect to turn grinder on and off. \$0

SEEMAC LUMBER
P.O. Box 238, Boston
Inspection site: 150 Saw Mill Hwy. 733 S., Boston
6-2-093 **\$225**

Serious

- Four-riser step system did not have railings. \$100
- Electrical conduit was damaged. \$125

JAMIE TAYLOR MASONRY
419 Holmes St., Somerset
Inspection site: 53 Public Square, Somerset
6-2-093 **\$125**

Serious

- Scaffold, with working platform at least 42 feet above ground was not properly braced. \$125

KENTUCKY ADVANCED FORGE
596 Triport Road, Georgetown
Inspection site: 596 Triport Road, Georgetown
6-1-09 **\$125**

Serious

- Industrial pedestal fan was missing center cap portion of the guard. \$125

Other

- 480-volt disconnect to air supply fan was not kept clear of stored items. \$0

AMBURGEY'S FARM MACHINERY
P.O. Box 270, Mt. Sterling
Inspection site: 530 S. Queen St., Mt. Sterling
6-19-09 **\$0**

Other

- Employer did not have written respiratory program. \$0
- Employee using respirator had not been given initial medical evaluation before using respirator. \$0
- Fire extinguishers were not mounted in accordance with standard. \$0
- Employer did not have written hazard communication program for shop employees. \$0

AK STEEL, DBA ASHLAND WORKS – COKE PLANT
P.O. Box 191, Ashland
Inspection site: 40th and Winchester Ave., Ashland
6-2-092 **\$0**

Serious

- Employer did not provide hazard warnings for Halon 1301 and CO2 fixed extinguishing systems. \$0

AK STEEL, DBA ASHLAND WORKS – STEEL PLANT
St. Route 23, Ashland
Inspection site: St. Route 23, Ashland
6-2-092 **\$0**

Serious

- Employer did not provide hazard warnings for Halon 1301, CO2 and other fixed extinguishing systems. \$0

BRIDGESTONE AMERICA’S TIRE OPERATORS
DBA GCR TIRE CENTERS
P.O. Box 584, Madisonville
Inspection site: 1255 Nebo Road, Madisonville
6-5-09 **\$0**

Serious

- Containers were not properly labeled with identity of chemicals they contained. \$0
- Containers were not properly labeled with hazards of chemicals they contained. \$0

HAMMER & HACK MDS
4500 Churchman Ave. Plaza 3, Suite 200, Louisville
Inspection site: 4500 Churchman Ave. Plaza 3, Suite 200, Louisville
6-2-09 **\$0**

Other

- Employer did not have written exposure plan for employees potentially exposed to blood and bodily fluids. \$0

HICKORY SPRINGS MANUFACTURING
P.O. Box 21280, Owensboro
Inspection site: 3225 Warehouse Road, Owensboro
6-2-094 **\$0**

Other

- Employer did not develop specific steps for shutting down, isolating and securing automatic baler after energy was disconnected. \$0

KY. CABINET FOR HEALTH AND FAMILY SERVICES
275 E. Main St., Frankfort
Inspection site: 275 E. Main St., Frankfort
June 9 **\$0**

Other

- Employer did not provide medical evaluation for employee who voluntarily wore half-mask respirator, and employer did

not provide employee with information about proper cleaning and storing for respirator. \$0

MEIJER INC. STORE #184
351 W. Reynolds Road, Lexington
Inspection site: 351 W. Reynolds Road, Lexington
6-2-092 **\$0**

Serious

- Employer did not properly train employees in use of portable fire extinguishers. \$0

M&S MASONRY
453 Ocala Road, Somerset
Inspection site: 4000 S. Hwy. 27, Somerset
6-5-09 **\$0**

Other

- Employer did not have hazard communication program in place for employees using “Sureclean” to clean masonry. \$0
- Employer did not have MSDSs available for materials and chemicals. \$0

P.W.M. INC.
1678 Old Hwy. 11, Beattyville
Inspection site: 1831 Old Hwy. 11, Beattyville
6-1-09 **\$0**

Other

- Spray area did not have mechanical ventilation during spray operation. \$0
- Employer did not provide employees who voluntarily used respirators with standard. \$0
- Employer did not establish and implement a written respiratory protection program. \$0

SOMERSET ENGLISH GARDEN
133 W. Hwy. 80, Somerset
Inspection site: 133 W. Hwy. 80, Somerset
6-5-09 **\$0**

Other

- Employer did not have written hazard communication program. \$0
- Employer did not have MSDSs for chemicals. \$0

LOUISVILLE-JEFFERSON COUNTY METRO SEWER
3050 Commerce Center Place, Louisville
Inspection site: 425 Browns Lane, Louisville
7-16-09 **\$102,125**

July 2009

Repeat Serious

- Daily inspections were not made of excavation, adjacent area and protective system. \$50,000
- Employee was working in excavation at least six feet deep with no cave-in protection. \$50,000

Serious

- Employees covered excavation with plywood that was not labeled “hole” or “cover” while they went on break. \$2,125

HOSEA PROJECT MOVERS

3951 Madison Pike, Covington

Inspection site: 1 Ben Bernstein Place, Covington

7-29-09

\$40,250

Serious

- Employer did not ensure employees using tight-fitting face piece respirator were fit tested. \$3,500
- Employees using tight-fitting respirators had facial hair that compromised respirators’ sealing surface and interfered with valve function. \$3,500
- Employer did not properly train employees on respirator use. \$3,500
- Employer did not evaluate workplace to ensure current written program was effective. \$3,500
- Painter was using hand scraper to remove paint, overexposing him to lead concentrations. \$3,500
- Employer did not determine if employee may be exposed to lead at or above action level; painter was exposed to lead at 1.81 times the limit. \$3,500
- Employer did not have a written compliance program to protect employees exposed to lead. \$3,500
- Painter was not wearing respirator while scraping paint. \$3,500
- Break area table was not kept free from accumulation of lead dust. \$3,500
- Employer did not perform initial medical surveillance to painter exposed to lead. \$3,500
- Employer did not properly train employees on hazards of lead exposure. \$3,500
- Employer did not post proper warning signs in areas where employees were exposed to lead. \$1,750

GRANITE AMERICA USA, DBA GRANITE AMERICA

1121 St. Louis Ave., Louisville

Inspection site: 1121 St. Louis Ave., Louisville

7-30-09

\$10,200

Serious

- Employees were not wearing leather gloves while polishing and grinding granite. \$375
- Employer did not have a proper written respiratory protection program in place for employees exposed to crystalline silica quartz dust. \$1,500
- Employer did not perform medical evaluations to determine employees’ ability to wear respirators. \$1,500
- Employer did not perform respirator fit tests. \$1,500

- Employer did not properly train employees on use of respirator. \$1,500
- Employer did not ensure employees wore protective footwear while moving, grinding, cutting and polishing granite slabs. \$300
- Restroom was not kept clean and sanitary. \$225
- Employer did not have a written hazard communication program in place. \$1,500
- Employer did not properly train employees on hazardous chemicals, including a hardener paste, marble fill and acetone. \$1,500

Other

- Employer did not maintain OSHA 300 logs. \$0
- Employer did not certify that powered industrial truck operator was properly certified. \$0
- Employees used flexible cords in place of fixed electrical wiring. \$150
- Employer failed to inspect extension cords for external defects; cords had been repaired with tape. \$150

HIGH TECH CHROME PLATING

3175 N. Main St., Madisonville

Inspection site: 3175 N. Main St., Madisonville

7-6-09

\$9,900

Serious

- Employer did not provide physical examination of nasal cavities and septum of employees working with chromic acid. \$375
- Employer did not ensure that employees working with chemicals used proper PPE. \$375
- Employee was exposed to chromium levels that exceeded standard; employer did not provided proper respiratory protection for employee working with chromium. \$1,500
- Employer did not determine employee’s exposure to chromium on basis of sufficient number of breathing zone air samples. \$1,500
- Employer discontinued periodic monitoring of chromium levels without confirmation by the result of another monitoring taken at least seven days later. \$1,500
- Employer did not establish full-shift exposure to chromium. \$1,500
- Employer did not provide medical surveillance to employees exposed to chromium on a daily basis. \$1,500
- Employer did not ensure that employees could demonstrate knowledge of exposure levels and hazards; employer did not make copy of regulation available to employees. \$1,500

Other

- Burn injury that resulted in employee’s finger amputation was not recorded on OSHA 300 log. \$150
- Laundry was not properly labeled in accordance with hazard communication standard. \$0
- Laundering service was not informed of hazards of chromium-contaminated laundry. \$0
- Employer did not ensure that employees doffed chromium-contaminated work clothes before going into break areas. \$0

ROCK ROOFING

2610 Emerald Lake Dr. Charleston, Ind.

Inspection site: 1120 Industrial Blvd., Louisville
7-7-09 \$9,600

Serious

- Five employees were working on roof at least 24 feet above ground with no fall protection. \$1,500
- Employees used extension cords with no grounding to power drills and other equipment. \$1,500
- Skylight on which employees were working was not capable of supporting twice the employees' weight. \$1,500
- Metal roof panels that employees were replacing were not immediately secured to prevent accidental movement. \$1,500
- Tools, batteries and other materials used on roof were not secured against falling. \$600
- Employer did not provide adequate fall hazard and steel erection training for employees. \$1,500
- No ladder or safe access was provided for employees working on roof. \$1,500

VINCENTE MARTINEZ

5355 LaGrange Road, Shelbyville

Inspection site: 1120 Industrial Blvd., Louisville
7-7-09 \$9,600

Serious

- Five employees were working on a roof at least 24 feet above ground with no fall protection. \$1,500
- Roofing employees were using extension cords connected to non-functions GFCI and non-GFCI protected outlets, with no grounding. \$1,500
- Skylight on which employees were working was not capable of supporting twice the employees' weight. \$1,500
- Metal roof panels that employees were replacing were not immediately secured to prevent accidental movement. \$1,500
- Loose items, such as battery chargers and tool sets, were not secured against accidental displacement. \$600
- Employer did not provide adequate fall protection training. \$1,500
- No ladder or safe access was provided for employees working on roof. \$1,500

JEWISH HOSPITAL & ST. MARY'S HEALTHCARE

1850 Bluegrass Ave., Louisville

Inspection site: 1850 Bluegrass Ave., Louisville
7-9-09 \$9,000

Serious

- Employer did not ensure employees used proper lockout/tagout procedures. \$4,500
- Employees were not properly trained on hazards and prevention of unexpected energy release, resulting in employee being shocked. \$4,500

UNIV. OF KENTUCKY COLLEGE OF AGRICULTURE

N-3 Agricultural Science Center North, Lexington

Inspection site: 3740 Frankfort Road, Versailles
7-8-09 \$9,000

Serious

- Two employees were working on roof at least nine feet above ground with no fall protection. \$4,500
- Roofing employees had not been properly trained to recognize fall hazards. \$4,500

CPC COMMODITIES

98 Celsor Road, Fountain Run

Inspection site: 98 Celsor Road, Fountain Run
7-16-09 \$8,500

Serious

- Four-plex 100-volt outlet box was used for temporary use outdoors, which was not in accordance with listing and labeling; 440-volt welder was powered by temporary wiring that was hard wired to outlet box. \$2,500
- Electrical splices and joints were not properly made and insulated. \$2,500
- Employer did not prepare certification record for crane inspections. \$1,250
- Floor openings were left open and not decked over. \$1,000
- Guardrail did not have midrail. \$1,250

Other

- Employer did not maintain OSHA 300 records. \$0

COUNTRY CONSTRUCTION

2081 Van Arsdall Road, Harrodsburg

Inspection site: 80 Chenault Dr., Frankfort
7-30-09 \$6,000

Serious

- Employees were using aerial lift to access roof, and lift was missing basket gate, exposing employees to unprotected fall. \$1,500
- Employees working from aerial lift were not wearing body belt, exposing them to fall. \$1,500.
- Three employees were working on roof at least 15 feet above ground with no fall protection. \$1,500
- Employees were using portable ladder that did not extend three feet above landing surface. \$1,500

SCOTT AND RITTER

2385 Barren River Road, Bowling Green

Inspection site: Thierman Lane/Westport Road, Louisville
7-30-09 \$5,625

Serious

- Employer did not properly train employees working in excavation with nine-foot vertical walls. \$625

- Employees were working in excavation with nine-foot vertical walls, and spoil pile was directly on edge of excavation. \$2,500
- Employees were working in excavation with no cave-in protection in place. \$2,500

OWENS & MINOR DISTRIBUTION

1605 Worldwide Blvd., Hebron

Inspection site: 1605 Worldwide Blvd., Hebron

7-23-09 \$4,500

Serious

- Employer did not ensure that steel door or security door was shut, allowing employee to drive off open dock. \$4,500

Other

- Permanent aisles and passageways were not properly marked. \$0
- Powered industrial trucks were not inspected daily before being placed in service; checklists were not filled out. \$0

GLOBAL AUTOMOTIVE SYSTEMS

DBA LEXINGTON METAL

P.O. Box 669, Mt. Sterling

Inspection site: 310 Flint Dr., Mt. Sterling

7-9-09 \$3,750

Serious

- Employer didn't conduct periodic inspections of 15-ton crane. \$1,875
- Wire ropes on crane used for lifting dies were damaged and worn. \$1,875

Other

- Hooks used on chain slings on crane were missing safety latches. \$0
- Forklift was being operated with tire in poor condition. \$0
- Die lube and hydraulic oil were on floor, making it slick. \$0

SMOOTH FLOW, DBA MR. ROOTER PLUMBING

653 Arlington Ave., Cincinnati, Ohio

Inspection site: 8049 Dream St., Florence

7-31-09 \$3,600

Serious

- Two employees working in excavation were not wearing hard hats. \$600
- Employees did not provide a ladder for access and egress from trench. \$750
- Employer did not inspect trench prior to beginning work and after lunch. \$750
- Two employees were working in trench with no cave-in protection. \$1,500

LIFESTYLE COMMUNITIES

230 West St., Suite 200, Columbus, Ohio

Inspection site: 8000 John Davis Dr., Frankfort

7-31-09 \$3,500

Serious

- Two framing employees were working at least 19 feet above ground with no fall protection. \$3,500

NATHAN DIXON, DBA ALL GOOD ROOFING

127 Rollington Road, Pewee Valley

Inspection site: 3118 D Breckenridge Lane, Louisville

7-16-09 \$3,225

Serious

- Employees cleaning debris on the ground were not wearing protective helmets to protect them from potential falling objects from workers on roof. \$225
- Fourteen employees were working on roof at least 18 feet above ground with no fall protection. \$1,500
- Employer did not properly train employees on fall hazards. \$1,500

PREGIS INNOVATIVE PACKAGING

300 Harris Road, Wurtland

Inspection site: 300 Harris Road, Wurtland

7-7-09 \$3,200

Serious

- Poucher and sheeter machines did not have proper point of operation guards. \$2,500
- Maintenance employees were exposed to oxygen and acetylene tanks stored within two feet of each other. \$700

Other

- Upper level storage spaces were not labeled for load ratings. \$0
- Step ladder blocked emergency exit. \$0
- Emergency exit markers did not have adequate lighting. \$0
- Electrical box on glue machine was missing knockouts. \$0
- 110-volt electrical box was not completely enclosed. \$0

A-1 HOME IMPROVEMENTS AND FENCING

P.O. Box 97, LaGrange

Inspection site: 4320 Saratoga Hill Road, Louisville

7-16-09 \$3,000

Serious

- Seven employees were working on roof at least 10 feet above ground with no fall protection. \$1,500
- Employer did not properly train employees on fall hazards. \$1,500

LIFESTYLE COMMUNITIES

230 West Street, Suite 200, Columbus, Ohio

Inspection site: 8000 John Davis Dr., Frankfort

7-8-09 \$2,500

Serious

• Fourteen subcontractor employees were doing framing work at least 10 feet above ground with no fall protection in place. \$2,500

DAIRY QUEEN CORPORATE STORES – STORE #10768
936 N. Green St., Henderson
Inspection site: 936 N. Green St., Henderson
7-22-09 **\$2,275**

Serious

• Employer did not have emergency eyewash for employees using chemical products, including one that contained sodium hydroxide. \$875
 • Employer did not have written hazard communication program. \$700
 • Employer did not properly train employees using chemical products, including one that contained sodium hydroxide. \$700

WAL-MART STORES

820 Eastern Bypass, Richmond
Inspection site: 820 Eastern Bypass, Richmond
7-23-09 **\$2,275**

Serious

• Spacing and number of mats were not adequate to prevent slip hazards for deli employees. \$2,275

SONOCO PRODUCTS CO.

3100 Ohio Dr., Henderson
Inspection site: 3100 Ohio Dr., Henderson
7-9-09 **\$2,250**

Other

• Employer did not report accident that resulted in employee suffering an amputation within 72 hours (accident occurred Oct. 1 2008 and was reported April 20, 2009). \$2,250

NEWS-ENTERPRISE

408 W. Dixie Ave., Elizabethtown
Inspection site: 408 W. Dixie Ave., Elizabethtown
7-16-09 **\$1,625**

Serious

• Employer did not have emergency eyewash for pre-press employees using corrosive materials. \$1,625

DALE GRAY
DBA GRAY ROOFING AND CONSTRUCTION

555 Sunshine Road, Greenville
Inspection site: 610 Park St., Central City
7-16-09 **\$1,500**

Serious

• Five employees were working on roof at last 11 feet above ground with no fall protection. \$1,500

JACKIE RANDALL, DBA RANDALL ROOFING
3927 Lake Jericho Road, Smithville
Inspection site: 115 Main St., Shelbyville
7-30-09 **\$1,500**

Serious

• Employees were working on roof at least 30 feet above ground with no fall protection. \$1,500

J.D. DURAN CONSTRUCTION
5769 Reynoldsburg-Baltimore Road, Pickerington, Ohio
Inspection site: 800 John Davis Dr., Frankfort
7-8-09 **\$1,500**

Serious

• Fourteen employees were doing framing work at least 10 feet above ground with no fall protection in place. \$1,500

JIM ALLEN, DBA JIM ALLEN ROOFING
848 De Roode St., Lexington
Inspection site: 117 E. Jefferson St., Georgetown
7-16-09 **\$1,500**

Serious

• Five employees were working on roof at least 12 feet above ground with no fall protection. \$1,500

LUIS NAVA, DBA LUIS NAVA ROOFING
18714 Droitwich Dr., Humble Texas
Inspection site: 7204 Churchill Park Dr., Louisville
7-8-09 **\$1,500**

Serious

• Ten employees were working on roof up to 16 feet above ground with no fall protection in place. \$1,500

McHENRY BRASS INC.
P.O. Box 156, McHenry
Inspection site: 89 Jane St., McHenry
7-1-09 **\$1,500**

Serious

• Emergency eyewash/shower station was not provided in immediate work area of employees using corrosive chemicals. \$375
 • Employee was exposed to lead levels that exceeded standard. \$375
 • Employer did not ensure employees exposed to lead had proper respiratory protection. \$375
 • Lead had accumulated on break room/lunchroom tables and other areas of the business. \$375

MICHELLE HERNANDEZ, DBA GARAY CONSTRUCT
1911 Oxford Circle, Apt. D, Lexington
Inspection site: 400 Englewood Dr., Frankfort
7-16-09 \$1,500

Serious
 • Two employees were working on roof at least 14 feet above ground with no fall protection. \$1,500

PRECISION WALL SYSTEMS
3010 Barlows Brook Road, Shelbyville
Inspection site: 405 Lakeshore Dr., Lexington
7-8-09 \$1,500

Serious
 • Four employees were working on roof at least 25 feet above ground with no fall protection. \$1,500

TEXAS COAST INTERESTS
12902 Player St., Houston, Texas
Inspection site: 7204 Churchill Park Dr., Louisville
7-9-09 \$1,500

Serious
 • Ten subcontractor employees were working on roof at high as 16 feet above ground with no fall protection. \$1,500

TIM FLENER, DBA FLENER ROOFING
22 Raymer Mossey Lane, Greenville
Inspection site: 212 Park St., Central City
7-30-09 \$1,500

Serious
 • Five employees were working on roof at least 18 feet above ground with no fall protection. \$1,500

VICTOR SOLORZANO
6609 Glastonsburg Lane, Louisville
Inspection site: 6609 Glastonsburg Lane, Louisville
7-31-09 \$1,500

Serious
 • Three framers were working at least 17 feet above ground with no fall protection. \$1,500

CINDY PETERSON, DBA HOLLAND METALS LIMITED
1125 Third Ave., Dayton
Inspection site: 1125 Third Ave., Dayton
7-29-09 \$0

Other
 • Employer did not perform proper monitoring program for employee exposed to lead. \$0
 • Records of previous lead-exposure monitoring had not been maintained. \$0

CLUB CHEF
3776 Lake Park Dr., Covington
Inspection site: 3776 Lake Park Dr., Covington
7-23-09 \$0

Other
 • Permanent aisles and passageways were not properly marked. \$0
 • Emergency exit door was blocked by large containers and Genie truck. \$0

RESCARE, DBA COMMUNITY ALTERNATIVES OF KY.
107 Financial Dr., Elizabethtown
Inspection site: 107 Financial Dr., Elizabethtown
7-1-09 \$0

Other
 • Fire extinguishers were not inspected monthly. \$0

SERGEANT ENTERPRISES II
DBA ASHLEY FURNITURE
60 W. Davis Road, Cookeville, Tenn.
Inspection site: 2650 Palumbo Dr., Lexington
7-29-09 \$0

Other
 • Employer did not have OSHA 300 log for 2008. \$0
 • Employer did not have written hazard communication program in place. \$0

STELISED INC.
125 Citizens Blvd., Simpsonville
Inspection site: 310 Martin Luther King Jr. St., Simpsonville
7-23-09 \$0

Other
 • Permanent light fixture was connected by two extension cords. \$0
 • Employer did not ensure forklift operators were properly trained. \$0
 • Employer did not have a written respirator program in place. \$0
 • Employer did not provide medical evaluations for employees using respirators. \$0
 • Employee using respirator in paint spray booth had not been fit tested. \$0
 • Employer did not properly train employees on use and hazards of respirator use. \$0 ▲