Environment Department Occupational Health and Safety Bureau 525 Camino de los Marquez, Suite 3 Santa Fe NM 87505

Phone: (505) 476-8700 Fax: (505) 476-8734



Citation and Notification of Penalty

To: Inspection Number: 1700301

22 Centro

Algodones, NM 87001 Issuance Date: 03/27/2024

Inspection Site:

22 Centro

Algodones, NM 87001

Geobrugg North America LLC

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 mail a notice of contest to the Environment Department, Occupational Health and Safety Bureau at the address shown above. 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. The penalty dollar amounts need not be posted and may be marked out or covered up prior to posting.

Informal Conference- An informal conference is not required. However, at the request of an employer, affected employee, or representative of employees, the Bureau Chief or the Bureau Chiefs designee may hold an informal conference. At this conference any issues raised by an inspection, citation, proposed penalty, proposed petition for modification of abatement date or proposed petition for variance may be discussed. If you intend to request an informal conference, take care to schedule it early enough to allow time to contest after the informal conference discussion, should you decide to do so.

When the conference is requested by an employer, an affected employee or representative shall be afforded an opportunity to participate, at the discretion of the Bureau Chief or Bureau Chiefs designee. When the conference is requested by an employee or representative of employees, the employer shall be afforded an opportunity to participate, at the discretion of the Bureau Chief or Bureau Chiefs designee.

The request for an informal conference and the informal conference meeting shall not extend or modify in any manner:

- 1) an abatement date established in the citation;
- 2) the deadline for an employer to file a notice of contest;
- 3) any other filing deadline related to the citation; or
- 4) any matter pending before the bureau.

See pages 1 through 3 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

Once an employer files a notice of contest, a petition for modification of the abatement date, a request for a commission hearing, a petition for variance, or other filing with the Occupational Health and Safety Review Commission or the Environment Department, the opportunity for an informal conference is no longer available.

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 Bureau Chief 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. Itis recommended that the Notice of Contest be filed via "Certified Mail".

Penalty Payment- Penalties are due within 15 working days of receipt of this notification unless contested. Make your check or money order payable to the Environment Department, Occupational Health and Safety Bureau. Please indicate the Inspection Number on the remittance.

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

Notification of Corrective Action - For violations which you do not contest, you should notify the Occupational Health and Safety Bureau (OHSB) that each cited violation has been abated. To certify abatement, you should complete the "Description of Corrective Action Taken" box which follows each citation and sign the statement on the last citation page. You are not required to certify abatement if the compliance officer observed that abatement has occurred during the on-site inspection. The citation may indicate that you should submit additional documentation such as photographs, purchase orders, copies of written programs, etc. Failure to return all completed forms and documents to the Program Manager no later than 10 days after the abatement date may result in additional penalties.

You are also required to inform your employees about abatement activities by posting a copy of each document submitted to OHSB or a summary of the document near the place where the violation occurred. Documents <u>must remain posted for 3</u> working days after submission to OHSB.

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 Environment Department, Occupational Health and Safety Bureau at the address shown above.

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 Environment Department, Occupational Health and Safety Bureau 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.

Please note that your facility will appear on the Department's Enforcement Watch as a result of this Citation and Notification of Penalty (see: https://www.env.nm.gov/enforcement-watch/). Further, the Department will issue a press release to local media highlighting your facility as appearing on this webpage. Your facility will remain on the Enforcement Watch website as an active matter until this matter is fully resolved, including the payment of the assessed civil penalty.

Environment Department Occupational Health and Safety Bureau



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Santa Fe, NM 87505

Phone: (505) 476-8700 Fax: (505) 476-8734

Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC **Inspection Site:** 22 Centro Algodones, NM 87001

<u>Citation 1 Item 1</u> Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.147(c)(4)(i): Procedures shall be developed, documented and utilized for the control of potentially hazardous energy when employees are engaged in the activities covered by this section.

Note: Exception: The employer need not document the required procedure for a particular machine or equipment, when all of the following elements exist: (1) The machine or equipment has no potential for stored or residual energy or reaccumulation of stored energy after shut down which could endanger employees; (2) the machine or equipment has a single energy source which can be readily identified and isolated; (3) the isolation and locking out of that energy source will completely deenergize and deactivate the machine or equipment; (4) the machine or equipment is isolated from that energy source and locked out during servicing or maintenance; (5) a single lockout device will achieve a locked-out condition; (6) the lockout device is under the exclusive control of the authorized employee performing the servicing or maintenance; (7) the servicing or maintenance does not create hazards for other employees; and (8) the employer, in utilizing this exception, has had no accidents involving the unexpected activation or reenergization of the machine or equipment during servicing or maintenance.

On or around September 27, 2023, and at times before, employees of Geobrugg North America were performing maintenance on machines with moving parts. Lock-out/tag-out procedures for deenergization of site-specific machines were not developed, documented and implemented for the control of potentially hazardous energy.

Environment Department Occupational Health and Safety Bureau



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Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC Inspection Site: 22 Centro Algodones, NM 87001

PROOF OF ABATEMENT:
Date Corrected:
Describe Corrective Action:

Date By Which Violation Must be Abated:

Proposed Penalty:

April 22, 2024
\$10,000.00

Environment Department Occupational Health and Safety Bureau



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Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC **Inspection Site:** 22 Centro Algodones, NM 87001

<u>Citation 1 Item 2</u> Type of Violation: **Serious**

11.5.2.9 NMAC

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.

On or around September 27, 2023, and at times before, employees operating or working around the SPIDER Bending machine were exposed to being caught-by moving parts, due to a lack of barriers, guards, fences, cages, or other means of preventing purposeful or accidental access to exposed moving parts.

PROOF OF ABATEMENT:

Date Corrected:			
Describe Corrective Action:			

Date By Which Violation Must be Abated: Proposed Penalty:

April 22, 2024 \$10,000.00

See pages 1 through 3 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

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Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC **Inspection Site:** 22 Centro Algodones, NM 87001

<u>Citation 1 Item 3</u> Type of Violation: **Serious**

11.5.2.9 NMAC

29 CFR 1910.212(a)(2): Guards shall be affixed to the machine where possible and secured elsewhere if for any reason attachment to the machine is not possible. The guard shall be such that it does not offer an accident hazard in itself.

On or around September 27, 2023, and at times before, employees working near or around the TECCO Solo machine were exposed to being caught-by moving parts due to guards not being affixed to machinery or elsewhere to prevent contact to moving parts while the machine is in operation or otherwise energized.

PROOF OF ABATEMENT:

Date Corrected:	
Describe Corrective Action:	

Date By Which Violation Must be Abated: Proposed Penalty:

April 22, 2024 \$10,000.00

Environment Department Occupational Health and Safety Bureau



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Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC **Inspection Site:** 22 Centro Algodones, NM 87001

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

11.5.2.9 NMAC

29 CFR 1910.212(a)(3)(ii): The point of operation of machines whose operation exposes an employee to injury, shall be guarded. The guarding device shall be in conformity with any appropriate standards therefore, or, in the absence of applicable specific standards, shall be so designed and constructed as to prevent the operator from having any part of his body in the danger zone during the operating cycle.

On or around September 27, 2023, and at times before, employees working near or around the SPIDER machines were exposed to being caught-by moving parts or at points-of-operation due to inadequate machine guarding devices.

PROOF OF ABATEMENT:

Date Corrected:		
Describe Corrective Action:		

Date By Which Violation Must be Abated:

Proposed Penalty:

April 22, 2024 \$10,000.00

Environment Department Occupational Health and Safety Bureau



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Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC **Inspection Site:** 22 Centro Algodones, NM 87001

Citation 2 Item 1 Type of Violation: **Other-than-Serious**

11.5.1.16 NMAC

Data Carracted

29 CFR 1904.39(a)(2): Within twenty-four (24) hours after the in-patient hospitalization of one or more employee's amputation or an employee's loss of an eye, as a result of a work-related incident, you must report the in-patient hospitalization, amputation, or loss of an eye to OSHA.

On September 22, 2023, the employer did not report an employee hospitalization within 24 hours as required. The hospitalization was reported on September 27, 2023.

PROOF OF ABATEMENT:

Date Coffected.	
Describe Corrective Action:	
Date By Which Violation Must be Abated: Proposed Penalty:	Corrected During Inspection \$1,000.00
I attest that all corrective actions contained in this document are accurate abatement.	arate and affected employees have been informed of
Signature	Date

See pages 1 through 3 of this Citation and Notification of Penalty for information on employer and employee rights and responsibilities.

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Inspection #: 1700301

Inspection Date(s): 09/29/2023-09/29/2023

Issuance Date: 03/27/2024

Citation and Notification of Penalty

Company Name: Geobrugg North America LLC Inspection Site: 22 Centro Algodones, NM 87001

Pursuant to the New Mexico Environment Department Delegation Order dated February 19, 2024, the Cabinet Secretary has delegated the authority to issue this Citation and Notification of Penalty to the Occupational Health and Safety Program Manager.

—DocuSigned by: Gregory Marquez

-309D20B21A80461

Gregory J. Marquez, Program Manager

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INVOICE

Company Name: Geobrugg North America LLC

Inspection Site: 22 Centro Algodones, NM 87001

Issuance Date: 03/27/2024

Summary of Penalties for Inspection Number: 1700301

Citation 1 Item 1, Serious	\$10,000.00
Citation 1 Item 2, Serious	\$10,000.00
Citation 1 Item 3, Serious	\$10,000.00
Citation 1 Item 4, Serious	\$10,000.00
Citation 2 Item 1, Other-than-Serious	\$1,000.00

TOTAL PROPOSED PENALTIES:

— DeauSigned by

\$41,000.00

Please remit payment promptly to this office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: Environment Department, Occupational Health and Safety Bureau. Please indicate OHSB's Inspection Number (indicated above) on the remittance.

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

Docusigned by.		
Gregory Marquez	3/27/2024	
309D20B21A80461		
Gregory J. Marquez, Program Manager	Date	