

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Compliance

Brammer Village
3013 Peters Creek Road
Roanoke, VA 24019
Phone: (540) 562-3580 Fax: (540) 562-3587



Citation and Notification of Penalty

To:
The Goodyear Tire & Rubber Company
and its successors
1901 Goodyear Blvd
Danville, VA 24541

Inspection Number: 1145281
Inspection Date(s): 04/19/2016-10/05/2016
Issuance Date: 10/07/2016

Inspection Site:
1901 Goodyear Blvd
Danville, VA 24541

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.

Citation and Notification of Penalty. Described herein are alleged violations of Virginia's Occupational Safety and Health (VOSH) laws, standards and/or regulations. Any penalty proposed is based on the corresponding violation. In accordance with Virginia Code §40.1-49.4(b)(4), you must abate all alleged violations by the dates listed and pay the penalties proposed, unless, within 15 working days (excluding weekends and State and Federal holidays) from the date you receive this citation, you submit a written notice of contest to the Virginia Department of Labor and Industry Regional Office at the address listed above. Issuance of this citation does not constitute a finding by the Commissioner that you have violated the law, standard or regulation described unless you fail to file a written notice of contest or this citation is affirmed by a court of law.

Please read the enclosed booklet entitled *Employer Responsibilities and Courses of Action Following a VOSH Inspection* in conjunction with this citation to learn your rights and responsibilities.

Posting. Virginia law requires you to immediately post a copy of this Citation in a prominent place at or near the location of the violation(s), or if it is not practicable because of the nature of your operations to do so, in a place where it will be readily observable by all affected employees. This Citation must remain posted until the violation(s) have been abated, or for 3 working days (excluding weekends, State and Federal holidays), whichever is longer. **The penalty amounts may be marked out or covered up prior to posting. Please note that these penalty amounts are releasable by the Department in response to a Freedom of Information Act (FOIA) request.**

Informal Conference. You have the right to an informal conference with the VOSH Regional Health Director at which you may present evidence to support amending the citation, order of abatement or penalties proposed. An informal conference, which is normally held during the 15 working day contest period, is optional. If you wish to attend an informal conference, you must contact the VOSH Regional Health Director at the Regional Office listed above.

If you request an informal conference, you must notify your employees of the time and place. Be sure to bring to the conference any documentation of existing conditions as well as abatement steps taken thus far. If conditions warrant, this matter may be resolved amicably without the need for litigation, by way of an Informal Settlement Agreement.

Requesting an informal conference does not extend the 15 working day contest period.

Right to Contest. You have the right to contest this Citation. 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. This citation and the penalties proposed will become a final order of the Commissioner of Labor and Industry unless you notify VOSH in writing within 15 working days of receiving this citation that you contest the citation or any part thereof.

Penalty Payment. Penalties are due within 15 working days of receipt of this notification unless you contest. Make your check or money order payable to "Commonwealth of Virginia ". **Please indicate the Inspection Number on the check or money order.**

The Virginia Department of Labor and Industry 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 must promptly notify the VOSH Regional Health Director at the VOSH Regional Office listed above, by completing the enclosed Report on Correction of Violations form, and indicates that you have taken appropriate corrective action by the date(s) specified in this citation. The form must include abatement steps you have taken and the dates, together with adequate supporting documentation, e.g., drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results, etc.

Employment Discrimination Unlawful. Virginia Code §§40.1-51.2:1 and -51.2:2 prohibit discrimination against any employee who has filed a complaint or who has exercised any rights under the safety and health provisions of Title 40.1 of the Code of Virginia. An employee who believes that he/she has been discriminated against may file a complaint no later than 60 days after the discrimination occurred with the VOSH Office of Whistleblower Protection at Suite 207, 600 East Main Street, Richmond, VA 23219.

Notice to Employees. The law gives an employee or his/her representative the opportunity to contest in writing any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must be mailed to the Regional Office at the address shown above and postmarked within 15 working days (excluding weekends and State and Federal holidays) of the employer's receipt of this Citation.



NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with VOSH to discuss the Citation(s) issued 10/07/2016. The conference will be held at the VOSH office located at Brammer Village, 3013 Peters Creek Road, Roanoke, VA 24019 on _____ at _____. Employees and/or representatives of employees have a right to attend an informal conference.

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

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

1910.106(d)(3)(ii): Flammable liquid storage cabinet(s) were not labeled in conspicuous lettering, "Flammable - Keep Fire Away":

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not include a label/sign in conspicuous lettering, "Flammable - Keep Fire Away" on the flammable liquid storage cabinet located adjacent to the L60 column in the shipping area. This hazard was noted on April 19, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

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

1910.106(e)(2)(iv)(c): Category 1 or 2 flammable liquids, or Category 3 flammable liquids with a flashpoint below 100 °F (37.8 °C), were used where there were open flames or other sources of ignition within the possible path of vapor travel.

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, allowed a Category 1 flammable industrial solvent commonly referred to by its trade name "Kanjine" (containing heptane), to be used within the possible path of vapor travel (distance of approximately 2 feet) to a common 110 volt electrical switch. This hazard existed at the #17 operating station and was noted on April 21, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

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

1910.106(e)(9)(iii): Combustible waste material and residues in a building or unit operating area were not kept to a minimum, stored in covered metal receptacles and disposed of daily:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not empty oil filled containers in the following instances and locations:

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- a. Waste receptacle containing oil impregnated rag(s) located in tunnel under the presses was uncovered and not emptied in a timely manner. This hazard was noted on April 21, 2016.
- b. Waste receptacle containing oil impregnated rag(s) in the "C Division" Maintenance Shop was full - not emptied in a timely manner. This hazard was noted April 21, 2016.
- c. Waste receptacle located at Column W44 was full of oil impregnated rag(s) - not emptied in a timely manner. This hazard was noted on April 21, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 4

Type of Violation: **Serious**

1910.124(j)(3): Periodic inspections of all dipping and coating equipment, including covers, drains, overflow piping, and electrical and fire-extinguishing systems were not conducted, and deficiencies were not promptly corrected:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not ensure that periodic inspections of all dipping and coating equipment were conducted as evidenced by a missing lead key (intended to melt with heat and suffocate fire) on a solvent parts cleaning tank in the "bin bead" room. This hazard was noted on April 21, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 5

Type of Violation: **Serious**

1910.134(e)(1): The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not provide a medical evaluation to determine the employee's ability to use a respirator. An employee performing spray finishing at the paint line was not medically evaluated prior to wearing a tight fitting half-mask respirator. This hazard was noted on April 20, 2016.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$6300.00

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Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

Citation 1 Item 6

Type of Violation: Serious

1910.134(h)(1)(iii): Respirators maintained for emergency use were not cleaned and disinfected after each use:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not ensure a self contained breathing apparatus (SCBA) respirator (MSHA-NIOSH Approval TC-13F-80, NO-18) maintained for emergency use in the "ERB storage area" was maintained in a clean condition. This hazard was noted on April 20, 2016.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 7

Type of Violation: Serious

1910.145(c)(2)(i): Caution signs were not used to warn against potential hazards or to caution against unsafe practices:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had not posted appropriate caution signs to warn employees against the hazards associated with steam leaks and unexpected releases. These hazards were noted at the steam pipes in the "Banbury" and "Press Machine" areas on April 20, 2016. Evidence of this hazard also was noted during a review of recent (current calendar year) steam related injuries documented on the employer's "Log of Work Related Injuries and Illnesses" (OSHA Form 300).

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$7000.00

Citation 1 Item 8

Type of Violation: Serious

1910.146(c)(2): The employer did not inform exposed employees, by posting danger signs or by any other equally effective means, of the existence and location of and the danger posed by the permit spaces:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had not provided signs to inform exposed employees of the existence and location of and the danger posed by permit spaces, have a complete list of confined spaces with the proper classification, or adequately train all employees in the following instances and locations. These hazards were noted on April 20, 2016, April 25, 2016 and April 27, 2016.

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- a. Permit Required Confined Space (PRCS) sign was not legible at Banbury #9
- b. PRCS sign was not legible at Banbury #8 mezzanine
- c. Two PRCS signs were not legible at Banbury #7 Mixer
- d. No PRCS signage for approximately three manhole covers along Banbury #1 main aisle, west of Fabric Calender "let off"
- e. No PRCS signage at three unidentified spaces at the ball field water storage tank #1
- f. PRCS sign was not legible at two locations along the Banbury #5 mezzanine
- g. PRCS signage needed on floor covers by areas NG207 and NG208

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 9

Type of Violation: **Serious**

1910.146(c)(3): When the employer decided its employees would not enter permit spaces, the employer did not take effective measures to prevent its employees from entering the permit spaces:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, allowed a permit space located at Carbon Tower #3 to have an unsecured (loose) cover allowing easy access. This particular space had been entered by maintenance employees of the employer in the recent past. This hazard was noted on April 27, 2016.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 10

Type of Violation: **Serious**

1910.146(d)(4)(i): The employer did not ensure that testing and monitoring equipment needed was maintained properly

On April 27, 2016, it was observed that The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not maintain equipment properly for use in permit required confined spaces:

- a. GasAlertMax brand XTII monitor (Goodyear reference # A1) located in the Maintenance Shop cabinet was not calibrated in compliance with manufacturers required calibration schedule.

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Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- b. GasAlertMax gas monitors (two) located in the Maintenance Shop cabinet was not calibrated in compliance with manufacturers required calibration schedule.
c. Calibration gas in the Maintenance Shop used in calibrating gas monitors had expired shelf life date of January 2016.

Date by Which Violation Must Be Abated:

October 18, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 11

Type of Violation: **Serious**

1910.146(d)(4)(viii): Under the permit-required confined space program required by 1910.146(c)(4), the employer did not ensure that rescue and emergency equipment were maintained properly:

As noted on April 27, 2016, The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not maintain rescue and emergency equipment for use in permit required confined spaces properly in the following instances:

- a. A Salalift brand model L1850 winch that was a critical component of tripod retrieval system had a bent hand crank and signs of "bird caging". This hazard was noted in the Maintenance Shop.
b. Miller Falcon brand model MP30SS/30ft self retracting lifeline had not been inspected in a timely manner as evidenced by inspection checklist on equipment. This lifeline was stored and noted in the ERT locker, Maintenance Shop area.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 12

Type of Violation: **Serious**

1910.146(e)(1): Before entry was authorized, the employer did not document the completion of measures required by 1910.146(d)(3) by preparing an entry permit:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not document entry into permit required confined spaces (PRCS) for the two slurry mixers that were labeled as permit spaces. There was no evidence permits had been issued for the routine of adding chemicals and/or take samples. These activities required employees to break the plane of the confined space. This hazard was noted on April 28, 2016.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$6300.00

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

Citation 1 Item 13 Type of Violation: **Serious**

1910.146(g)(1): The employer did not provide training so that all employees whose work was regulated by 1910.146, Permit required confined spaces, acquired the understanding, knowledge, and skills necessary for the safe performance of the duty.

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not train operators at the slurry mixer to seek a confined space entry permit prior to entering the mixers for sampling purposes. This hazard was noted on April 28, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 14 Type of Violation: **Serious**

1910.151(c): Where employees were exposed to injurious corrosive materials, suitable facilities for quick drenching or flushing of the eyes and body were not provided within the work area for immediate emergency use:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not have an eye/body wash at the following locations and instances:

- a. Battery Charging Station in Robotics area (hazard noted on April 20, 2016)
- b. Cooling water treatment (sodium hypochlorite) area in Pump House #1 (hazard noted on April 27, 2016)

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 15 Type of Violation: **Serious**

1910.157(c)(1): Portable fire extinguishers were not mounted, located and identified so that they were readily accessible without subjecting the employees to injuries:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not provide portable fire extinguishers (PFE) that were mounted, located and identified, so that they were readily accessible to employees. This hazard was noted between April 19, 2016 through April 26, 2016 in the following instances and locations:

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Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- a. Unmounted PFE, Battery charging area, Shipping
- b. PFE blocked by beam, Column L63, Shipping
- c. PFE unmounted, Column N63, Shipping
- d. PFE not accessible, Column P63, Shipping
- e. PFE blocked, Column L46, Curing Area
- f. PFE blocked, Column J46, Curing Area
- g. PFE unmounted, B4 Press, Tire Mold Curing Area
- h. PFE blocked, Column UX54, Shipping
- i. PFE not accessible, NE48, Tire Mold Curing Area
- j. PFE unmounted, C Row, Basement below Presses
- k. PFE blocked at AS Roll Change
- l. PFE not accessible by U2
- m. PFE blocked by Universal Bulb Crusher
- n. PFE not mounted, Column F/E37
- o. PFE blocked ME35
- p. Blocked PFE, Column A/A 45
- q. PFE unmounted, Column C/C 34
- r. Blocked PFE, Column CC39, RTS
- s. Unmounted PFE, Column CC42, RTS
- t. PFE not accessible, Column GG55 exterior, TARTS
- u. 2 blocked PFE at Column JJ57, BARTS
- v. Blocked PFE, Column II55, BARTS
- w. Blocked CO2 fire extinguisher, Battery recharge area, Shipping
- x. Blocked CO2 fire extinguisher, BART GG53, Radial Aero
- y. PFE exposed to forklift traffic

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 16

Type of Violation: **Serious**

1910.157(c)(4): Portable fire extinguishers were not maintained in a fully charged and operable condition:

The Goodyear Tire & Rubber Company, located at 1901 Goodyear Boulevard, Danville, VA, did not ensure that portable fire extinguishers (PFEs) were maintained in a fully charged and operable condition and kept in their designated places at all times except during use in the following instances:

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- a. PFE dented, Column L63, Shipping
- b. PFE needs recharging, B4 Press, Tire Mold Curing Area
- c. Depleted H2O fire extinguisher, Breaker Ply 1
- d. Damaged H2O fire extinguisher. Large dent at bottom, Breaker Ply 1
- e. Fire extinguisher horn damaged. Hose split, Post K50, Curing
- f. Fire extinguisher horn missing Post G50, Curing
- g. Fire extinguisher horn crushed & damaged numerous holes, Curing
- h. Damaged fire extinguisher horn, Post J43, Tire Room
- i. Dented at Column W44
- j. Portable fire extinguisher dented by U19

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 17

Type of Violation: **Serious**

1910.157(e)(2): Portable fire extinguishers were not visually inspected at least monthly:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not visually inspect portable fire extinguishers (PFEs) at least monthly in the following instances:

- a. PFE monthly tag, C Row, basement below presses
- b. Inspection tag on PFE blank, Column GG55 exterior, "TARTS"
- c. CO2 Fire Extinguisher on welding truck last inspected February 2015, Shipping
- d. CO2 Fire Extinguisher not inspected since July 2015, HAZMAT Locker, Shipping
- e. 60 lb. wheeled CO2 fire extinguisher not inspected as evidenced by flat tires, tamper seal broken, RTS LG Storage
- f. Inspection tag on PFE blank x 2, Column JJ57, "BARTS"
- g. Fire extinguisher - no inspection, #8 Banbury mezzanine
- h. No monthly inspection, near Banner #13
- i. No monthly inspections of PFE, Column NXE 67, Shipping
- j. Fire extinguisher date label incomplete, Near Column G43
- k. Portable fire extinguisher label illegible at ME35
- l. VE38 illegible label on portable fire extinguisher, Column VE38
- m. TE38 illegible label on portable fire extinguisher, Column TE38
- n. Portable fire extinguisher illegible label, Storage room in upper Cafeteria Room, Tire Room
- o. Fire extinguisher date label incomplete, Column G34
- p. Fire extinguisher date label incomplete, Column L38

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Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- q. Fire extinguisher date label incomplete, Column L37
- r. Fire extinguisher date label incomplete, near Column G43

Date by Which Violation Must Be Abated:

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Proposed Penalty:

\$6300.00

Citation 1 Item 18

Type of Violation: **Serious**

1910.157(e)(3): Portable fire extinguishers were not subjected to an annual maintenance check:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not subject portable fire extinguishers to an annual maintenance check in the following instances.

- a. Fire extinguisher out of date (4/26/15), gauge arrow in Recharge zone, located near column G43
- b. Portable fire extinguisher - no annual tag filled out, column W44
- c. CO2 type portable fire extinguisher 2014 tag at column M/E 38
- d. Portable fire extinguisher no annual inspection, column F/E37
- e. CO2 type portable fire extinguisher Jan 2015 tag at column R/F 33
- f. No annual inspection of PFE - Jan 2014 tag, column GG55 interior, "TARTS"
- g. Annual tag on 2 PFEs blank, Maintenance Shop

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 19

Type of Violation: **Serious**

1910.157(f)(2): Portable fire extinguishers were not hydrostatically tested within the intervals specified in Table L1:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not have two portable fire extinguishers hydrostatically tested:

- a. PFE in the Cement Storage Room (tagged April 2003)
- b. PFE on Column EE22/Tuber station area last done in 1999

Date by Which Violation Must Be Abated:

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

Citation 1 Item 20 **Type of Violation: Serious**

1910.158(c)(3)(i): Hose outlets 1.5 inches or smaller of the standpipe and hose systems used to meet this standard were not equipped with hose connected and ready for use:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had a fire hose appearing to be ready for use but was disconnected at the Banbury #3 shaker. This hazard was noted on April 20, 2016.

Date by Which Violation Must Be Abated:

October 23, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 21 **Type of Violation: Serious**

1910.158(c)(4): Standpipe hose was not equipped with shutoff type nozzles:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had a fire hose located in the RTS area that appeared to be readily available for use but was not equipped with a nozzle. This hazard was noted on April 26, 2016.

Date by Which Violation Must Be Abated:

November 02, 2016

Proposed Penalty:

\$6300.00

Citation 1 Item 22 **Type of Violation: Serious**

1910.1001(j)(5)(i): The employer did not affix signs or labels so that employees would be notified of what materials contain asbestos containing materials (ACM) and/or presumed asbestos containing material (PACM) to materials that were previously identified to be ACM and/or PACM:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not attach labels or post signs on a partition that was erected to protect damage/disturbance of asbestos containing pipe insulation at the U33/34 Aero work area. This hazard was noted on April 20, 2016.

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Proposed Penalty:

\$6300.00

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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

Citation 1 Item 23 Type of Violation: **Serious**

1910.1001(k)(1): The employer did not maintain all surfaces as free as practicable of asbestos containing material (ACM) waste and/or debris and accompanying dust:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had loose/friable material that contained 35%-40% chrysotile type asbestos on the floor at the Upper Level Tire Mount Shop. This area was accessible by the employers maintenance employees, but the area was not frequently entered. Neither employees or management could conclude how long this hazard existed. This hazard was noted on April 27, 2016.

Date by Which Violation Must Be Abated:
Proposed Penalty:

October 20, 2016
\$6300.00

Citation 1 Item 24 Type of Violation: **Serious**

1910.1048(m)(1)(i): Chemical manufacturers, importers, distributors and employers shall comply with all requirements of the Hazard Communication Standard for formaldehyde.

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not train its employees on the hazards of formaldehyde (contained in Cyrez 963 Resin Liquid). This hazard was noted on April 28, 2016.

Date by Which Violation Must Be Abated:
Proposed Penalty:

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Brammer Village
3013 Peters Creek Road
Roanoke, VA 24019

Inspection Number: 1145281
Inspection Date: 04/19/2016-
10/05/2016
Issuance Date: 10/07/2016



Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

Citation 1 Item 25 Type of Violation: **Serious**

1910.1200(f)(6)(ii): The employer did not ensure that each container of hazardous chemicals in the workplace was labeled, tagged or marked with the product identifier and words, pictures, symbols, or combination thereof, which provide at least general information regarding the hazards of the chemicals and which, in conjunction with the other information immediately available to employees under the hazard communication program, would provide employees with the specific information regarding the physical and health hazards of the hazardous chemical.

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not clearly label, tag or mark chemical containers in the following instances and locations:

- a. Heptane (Kanjine) solvent can no hazard warning, RTS 44
- b. No hazard warning on Promol, #7 Banbury
- c. Missing hazard warning ReyChemBlue, Battery storage area, Shipping
- d. Unlabeled secondary containers (3) Buck Eye Blue, Tire Test Area Shipping
- e. Bladder lubricant in a bottle labeled Isopropanol, G12 Press Tire Mold Curing Area
- f. Solvent cannot labeled, Row HJ, movable card, Tire Mold Curing Area
- g. 2 chemicals by unlabeled, Battery storage area, Robotics
- h. Kanjine solvent can with no lid or hazard warning U14
- i. Red solvent cans - no hazard warning, U14
- j. Kanjine solvent can with no hazard warning U13
- k. Kanjine solvent can with no hazard warning U12
- l. Rubber cement 1 pint silver can - no label U14
- m. Kanjine solvent can with no hazard warning U5
- n. Kanjine solvent can with no hazard warning U4
- o. Kanjine solvent can with no hazard warning U3
- p. Kanjine solvent can with no hazard warning U2
- q. Solvent cannot labeled, on toolbox at RTN1 table, RTN1
- r. 55 gallon drums unlabeled Paint Line, Paint Line Tire Area
- s. Unlabeled spray bottles at AS #1 (sardine oil), AS #1
- t. Ink mark chemical stored in Gasoline container at #9 Breaker Ply
- u. Oil bottle unlabeled, NG165
- v. Flammable solvent can unlabeled, NG165
- w. Unlabeled solvent can, Station NG176
- x. Oil bottle unlabeled, Station NG177
- y. Unlabeled sardine oil bottle at NG197
- x. Kanjine solvent in improperly labeled chemical bottle (IPA), Machine NG197
- aa. Hazard warnings on solvent can missing, Machine NG208
- bb. Labeled liquid rubber chemicals, RTS area
- cc. Waste oil in 1 gallon unlabeled, RTS 74
- dd. Unlabeled Kanjine can, RTS 74
- ee. Kanjine container no label SMARTS machine

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Compliance
Brammer Village
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Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

- ff. Two Kanjine containers no label, BARTS machine
- gg. Kanjine container no label BARTS machine
- hh. Unlabeled chemical bottle on computer table ARTS computer table
- ii. Gasoline can used for Garia Oil uncapped, Near personal air monitors cabinet Maintenance Shop
- jj. Bags of unlabeled chemicals used in rubber mixing, Mixer #2 Banbury

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$7000.00

Citation 1 Item 26

Type of Violation: **Serious**

1910.1200(f)(10): The employer did not ensure that workplace labels or other forms of warnings were legible

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not ensure that workplace labels or other forms of warnings were legible (containers were labeled but warnings were not legible) on chemical containers in multiple areas of the facility.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$6300.00

Citation 2 Item 1

Type of Violation: **Other-than-Serious**

1910.134(c)(2)(i): Respirator users were not provided with the information contained in Appendix D to 1910.134 when the employer determined that any voluntary respirator use was permissible:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, did not train voluntary users of respirators (3M8577, 3M 8210). This deficiency was noted on April 19, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$0.00

Citation 2 Item 2

Type of Violation: **Other-than-Serious**

1910.156(c)(5)(i): Head protection shall consist of a protective head device with ear flaps and chin strap which meet the performance, construction, and testing requirements of the National Fire Safety and Research Office of the National Fire Prevention and Control Administration, U.S. Department of Commerce (now known as the U.S. Fire Administration), which are contained in "Model Performance Criteria for Structural Firefighters' Helmets" (August 1977) which is incorporated by reference as specified in Sec. 1910.6, (See Appendix D to Subpart L).

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Compliance
Brammer Village,
3013 Peters Creek Road
Roanoke, VA 24019

Inspection Number: 1145281
Inspection Date: 04/19/2016-
10/05/2016
Issuance Date: 10/07/2016



Citation and Notification of Penalty

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd, Danville, VA 24541

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had two fire brigade helmets located in the Fire Brigade equipment/PPE cabinet that were not taken out of service (mfg date 1992 and 1995 respectively). This hazard was noted on April 27, 2016.

Date by Which Violation Must Be Abated:

October 20, 2016

Proposed Penalty:

\$0.00

Citation 2 Item 3

Type of Violation: **Other-than-Serious**

1910.1200(g)(8): The employer did not maintain in the workplace copies of the required safety data sheets for each hazardous chemical:

The Goodyear Tire & Rubber Company located at 1901 Goodyear Boulevard, Danville, VA, had an outdated safety data sheet for CYREZ 963 Resin Liquid (contains 0.25% formaldehyde). This hazard was note on April 28, 2016.

Date by Which Violation Must Be Abated:

October 27, 2016

Proposed Penalty:

\$0.00

A handwritten signature in black ink, appearing to read "Paul G. Saunier".

Paul G. Saunier
VOSH Regional Health Director

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Enforcement
Brammer Village
3013 Peters Creek Road
Roanoke, VA 24019
Phone: (540) 562-3580 FAX: (540) 562-3587



INVOICE/DEBT COLLECTION NOTICE

Company Name: The Goodyear Tire & Rubber Company
Inspection Site: 1901 Goodyear Blvd Danville, VA 24541
Issuance Date: 10/07/2016
Inspection Number: 1145281

Summary of Proposed Penalties:

Citation 1 Item 1, Serious	6300.00
Citation 1 Item 2, Serious	6300.00
Citation 1 Item 3, Serious	6300.00
Citation 1 Item 4, Serious	6300.00
Citation 1 Item 5, Serious	6300.00
Citation 1 Item 6, Serious	6300.00
Citation 1 Item 7, Serious	7000.00
Citation 1 Item 8, Serious	6300.00
Citation 1 Item 9, Serious	6300.00
Citation 1 Item 10, Serious	6300.00
Citation 1 Item 11, Serious	6300.00
Citation 1 Item 12, Serious	6300.00
Citation 1 Item 13, Serious	6300.00
Citation 1 Item 14, Serious	6300.00
Citation 1 Item 15, Serious	6300.00
Citation 1 Item 16, Serious	6300.00
Citation 1 Item 17, Serious	6300.00
Citation 1 Item 18, Serious	6300.00
Citation 1 Item 19, Serious	6300.00
Citation 1 Item 20, Serious	6300.00
Citation 1 Item 21, Serious	6300.00
Citation 1 Item 22, Serious	6300.00
Citation 1 Item 23, Serious	6300.00
Citation 1 Item 24, Serious	6300.00
Citation 1 Item 25, Serious	7000.00
Citation 1 Item 26, Serious	6300.00
Citation 2 Item 1, Other-than-Serious	0.00
Citation 2 Item 2, Other-than-Serious	0.00
Citation 2 Item 3, Other-than-Serious	0.00
TOTAL PROPOSED PENALTIES:	165200.00

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

Virginia Department of Labor and Industry
Virginia Occupational Safety and Health (VOSH) Enforcement
Brammer Village
3013 Peters Creek Road
Roanoke, VA 24019
Phone: (540) 562-3580 FAX: (540) 562-3587



Pursuant to Virginia Code §40.1-49.4.A.4.(a), the Commissioner of the Department of Labor and Industry may assess interest on all past-due penalties as well as administrative costs incurred in the collection of the penalties for violations of Virginia Occupational Safety and Health (VOSH) laws, regulations, and standards. Interest charges are assessed at an annual rate in accordance with Virginia Code §2.2-4805.

Interest shall accrue from the date on which the citation, either as issued or as amended, becomes a final order of the Commissioner. A citation becomes a final order 15 working days after the date that the employer receives the citation unless the employer files a notice of contest with VOSH. **Interest is waived if the employer pays the full amount within 30 calendar days of the final order date.**

A debt is past-due 30 calendar days after the final order date unless the employer makes a satisfactory payment arrangement with the Commissioner. If the debt remains unpaid for more than 90 days, it is deemed delinquent and referred to the Office of the Attorney General or other collection agency for collection. Administrative costs incurred in collecting the debt will be added to the amount of the debt.

To avoid potential interest and collection costs, please send payment promptly for the total amount of the uncontested penalties shown on the citation to the Accounting Office, Virginia Department of Labor and Industry, Main Street Centre, 600 East Main Street, Suite 207, Richmond, VA 23219. You may use the enclosed self-addressed envelope. **Please make your check or money order payable to: "Commonwealth of Virginia". Please indicate the Inspection Number on the payment. Do not send payment to the Regional Office.**

A handwritten signature in black ink, appearing to read "Paul G. Saunier".

Paul G. Saunier
VOSH Regional Health Director

10/7/16

Date



REPORT OF CORRECTIVE ACTIONS/ABATEMENT VERIFICATION

Company Name:
The Goodyear Tire & Rubber Company
1901 Goodyear Blvd
Danville, VA 24541

RETURN FORM TO:
Virginia Department of Labor and Industry
Brammer Village
3013 Peters Creek Road
Roanoke, VA 24019
Phone: (540) 562-3580 Fax: (540) 562-3587

Inspection Number: 1145281

Please provide the corrective action taken and date of completion by each numbered item as indicated on the attached form, along with adequate supporting documentation (e.g., copies of written programs (Safety, Lockout/Tagout, Hazard Communication, Respiratory Protection, Confined Spaces, etc.), drawings or photographs of corrected conditions, purchase/work orders related to abatement actions, air sampling results (such as air contaminants, noise monitoring, asbestos, lead, etc). For accuracy, please refer to the enclosed citations when completing this form.

Be sure to address all items on the citation, including any other-than-serious items. Failure to do so will delay documentation of your abatement efforts and may result in a follow-up inspection and could result in additional proposed penalties of \$1,000.00. Please be aware that Virginia Code §40.1-51.4:2 provides for a fine of not more than \$10,000.00, or imprisonment for not more than six (6) months, or both, for making false statements. Please type or print legibly. **Also, please be sure to sign and date this form.**

Abatement Verification Statement:

Regarding the abatement actions on the following page(s), the undersigned certifies that:

1. All affected employees were promptly notified of all the hazards which were cited in this VOSH Citation.
2. For ALL items cited, a copy of the citation was posted at or near the location where each violation described in the citation occurred until each violation was abated or for a minimum of 3 working days (excluding weekends and State and Federal holidays), whichever is later; or
3. For all hand held or moveable equipment a warning tag or copy of the citation was attached to the equipment until the violation was abated, until the item was removed from service, or until such time as the item was no longer in the employer's control.
4. All items cited on the VOSH Citation were corrected and a copy of the Abatement Verification was made available for review to all affected employees by posting or other appropriate means on the date of the signing of this form.

NOTE: PLEASE MARK ABATEMENT VERIFICATION WITH MATCHING VIOLATIONS.

Employer Signature / Title

Date of Verification

Print Name and Title of Employee Representative



REPORT OF CORRECTIVE ACTIONS/ABATEMENT VERIFICATION

Citation #:			Item Number			Date Item Corrected	
1			1				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							
Citation #:			Item Number			Date Item Corrected	
1			2				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							
Citation #:			Item Number			Date Item Corrected	
1			3				
Corrective action taken: _____ _____ _____ List type of supporting documentation attached: _____ _____							

Citation #:			Item Number			Date Item Corrected	
1			4				

Corrective action taken:

List type of supporting documentation attached: _____

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1			5				

Corrective action taken:

List type of supporting documentation attached: _____

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List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
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Citation #:			Item Number			Date Item Corrected	
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Citation #:			Item Number			Date Item Corrected	
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1			13				

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Citation #:			Item Number			Date Item Corrected	
1			25				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
1			26				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			1				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			2				

Corrective action taken:

List type of supporting documentation attached: _____

Citation #:			Item Number			Date Item Corrected	
2			3				

Corrective action taken:

List type of supporting documentation attached: _____