

U.S. Department of Labor Occupational Safety and Health Administration
6393 Oak Tree Blvd
Suite 203
Independence, OH 44131



08/13/2020

Great Lakes Tank & Vessel LLC
P.O. Box 111
Mentor, OH 44061

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 a Federal OSHA Inspection", (OSHA 3000-04R) revised 2018, 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 216-447-4194.

You will note on page 2 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,

A handwritten signature in blue ink, appearing to read "H. B. Eberts", with a long horizontal flourish extending to the right.

Howard B Eberts
Area Director

Enclosures

U.S. Department of Labor
Occupational Safety and Health Administration
6393 Oak Tree Blvd
Suite 203
Independence, OH 44131



Citation and Notification of Penalty

To:
Great Lakes Tank & Vessel LLC
and its successors
P.O. Box 111
Mentor, OH 44061

Inspection Number: 1464642
Inspection Date(s): 02/21/2020 - 08/11/2020
Issuance Date: 08/13/2020

Inspection Site:
8101 Union Ave
Cleveland, OH 44105

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 216-447-4194. 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 on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is:

<https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>.

You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

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

Notification of Corrective Action – For each violation which you do not contest, you must provide ***abatement certification*** to the Area Director of the OSHA office issuing the citation and identified above. This abatement certification is to be provided by letter within 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 08/13/2020. The conference will be held by telephone or at the OSHA office located at 6393 Oak Tree Blvd, Suite 203, Independence, OH 44131 on _____ at _____.

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

CERTIFICATION OF CORRECTIVE ACTION WORKSHEET

Inspection Number: 1464642

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105
Issuance Date: 08/13/2020

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, 6393 Oak Tree Blvd, Suite 203, Independence, OH 44131**

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

29 CFR 1910.134(d)(2)(i)(B): The employer did not provide a combination full facepiece pressure demand supplied-air respirator (SAR) with auxiliary self-contained air supply for employee use in IDLH atmospheres:

On or about February 20, 2020, at the location of 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer failed to supply an auxiliary self-contained air supply for supplemental use with a full face, supplied air respirator during cleaning operations inside of chemical trailer tanks potentially containing nitrogen and other unknown contents.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

29 CFR 1910.134(e)(1): The employer did not provide a medical evaluation to determine the employee's ability to use a respirator, before the employee was fit tested or required to use the respirator in the workplace:

On or about February 20, 2020, at the location of 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer failed to provide a medical evaluation to determine an employee's ability to use a respirator before being required to use a full face, elastomeric respirator while performing cleaning operations inside and outside of chemical trailer tanks.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

29 CFR 1910.134(g)(2)(i): Appropriate surveillance was not maintained of work area conditions and degree of employee exposure or stress. When there was a change in the work area conditions or degree of employee exposure or stress that may affect respirator effectiveness, the employer did not reevaluate the continued effectiveness of the respirator:

On or about February 20, 2020, at the location of 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer failed to evaluate the effectiveness of respirators used while performing cleaning operations inside and outside of chemical trailer tanks. Respirators were attempted to be repaired with tape due to damage from exposure to methyl ethyl ketone.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

29 CFR 1910.146(d)(5)(ii): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operation were conducted by testing or monitoring the permit space as necessary to determine if acceptable entry conditions were being maintained during the course of entry operations:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that employees performed periodic or continuous atmospheric testing or monitoring during entries into chemical trailer tanks for cleaning activities.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 1 Item 5 Type of Violation: **Serious**

29 CFR 1910.146(d)(9): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement procedures for summoning rescue and emergency services, for rescuing entrants from permit spaces, for providing necessary emergency services to rescued employees, and for preventing unauthorized personnel from attempting a rescue:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that a complete set of rescue procedures, beyond non-entry rescue, were developed and implemented prior to allowing entries into chemical trailer tanks for cleaning activities. An entry rescue team had not been designated by the employer (either an internally trained rescue team or an outside rescue team) in the event that non-entry rescue procedures were to fail. Documented rescue procedures were limited to reliance on non-entry rescue and calling 911 once the employee(s) had been retrieved from the space. In addition, there were no procedures in place for preventing unauthorized personnel from attempting a rescue.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 1 Item 6 Type of Violation: **Serious**

29 CFR 1910.1200(f)(6): The employer did not ensure that each container of hazardous chemicals in the workplace was labeled, tagged or marked with either the information outlined in 29 CFR 1910.146(f)(6)(i) or the information outlined in 29 CFR 1910.146(f)(6)(ii):

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer failed to ensure that unlabeled five-gallon buckets, reported to contain mixtures of the residual contents of chemical trailer tanks and cleaning solvents, were labeled with their contents and appropriate health hazard warnings. There were approximately six, unlabeled, five-gallon containers of chemicals placed on a spill containment device.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$13494.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

29 CFR 1910.132(d)(1)(i): Where hazards were present, or likely to be present, the employer did not select, and have each affected employee use, the types of PPE that would protect the affected employee from the hazards identified in the hazard assessment:

The employer does not ensure the use of personal fall arrest systems for each employee accessing the top of each chemical trailer to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that a personal fall arrest system was utilized by the entrant when accessing the tops of chemical trailers #'s 171128, 162166, 162174, 171635, and 1C061 prior to tank entries.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 2 Type of Violation: **Willful**

29 CFR 1910.132(d)(1)(i): Where hazards were present, or likely to be present, the employer did not select, and have each affected employee use, the types of PPE that would protect the affected employee from the hazards identified in the hazard assessment:

The employer does not ensure the use of personal fall arrest systems for each employee accessing the top of each chemical trailer to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that a personal fall arrest system was utilized by the attendant when accessing the tops of chemical trailers #'s 171128, 162166, 162174, 171635, and 1C061 to assist the entrant during tank entries.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 3 Type of Violation: **Willful**

29 CFR 1910.132(d)(1)(i): Where hazards were present, or likely to be present, the employer did not select, and have each affected employee use, the types of PPE that would protect the affected employee from the hazards identified in the hazard assessment:

The employer does not ensure the use of personal fall arrest systems for each employee accessing the top of each chemical trailer to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that a personal fall arrest system was utilized by the sole shareholder when accessing the top of chemical trailer #171128.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 4 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #171128, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 4 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the tank of chemical trailer #171128, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 4 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #171128, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 4 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the tank in chemical trailer #171128, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 4 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the tank in chemical trailer #171128, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 5 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the first tank entered by the entrant in chemical trailer #162166, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 5 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the first tank of chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 5 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the first tank entered by the entrant in chemical trailer #162166, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 5 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the first tank in chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 5 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the first tank in chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 6 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the second tank entered by the entrant in chemical trailer #162166, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 6 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the second tank of chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 6 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the second tank entered by the entrant in chemical trailer #162166, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 6 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the second tank in chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 6 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the second tank in chemical trailer #162166, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 7 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the first tank entered by the entrant in chemical trailer #162174, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 7 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the first tank of chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 7 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the first tank entered by the entrant in chemical trailer #162174, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 7 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the first tank in chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 7 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the first tank in chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 8 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the second tank entered by the entrant in chemical trailer #162174, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 8 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the second tank of chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 8 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the second tank entered by the entrant in chemical trailer #162174, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: 08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 8 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the second tank in chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 8 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the second tank in chemical trailer #162174, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 9 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #171635, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 9 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the tank of chemical trailer #171635, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 9 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #171635, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 9 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the tank in chemical trailer #171635, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 9 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the tank in chemical trailer #171635, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 10 a Type of Violation: **Willful**

29 CFR 1910.146(d)(3)(iv): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not develop and implement the means, procedures, and practices necessary for safe permit space entry operations, including purging, inerting, flushing, or ventilating the permit space as necessary to eliminate or control atmospheric hazards:

The employer does not implement means, procedures, and practices to ventilate, and thereby eliminate or control atmospheric hazards, in each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #1C061, a permit-required confined space, was ventilated to eliminate or control atmospheric hazards.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 10 b Type of Violation: **Willful**

29 CFR 1910.146(d)(4)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not provide testing and monitoring equipment needed to comply with 29 CFR 1910.146(d)(5), maintain that equipment properly, and ensure that employees used that equipment properly:

The employer does not provide the testing and monitoring equipment necessary to test atmospheric conditions in each chemical trailer tank when its employee(s) enter to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not provide equipment necessary to conduct atmospheric testing and monitoring for entry into the tank of chemical trailer #1C061, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 10 c Type of Violation: **Willful**

29 CFR 1910.146(d)(5)(i): Under the permit space program required by 29 CFR 1910.146(c)(4), the employer did not evaluate permit space conditions when entry operations were conducted by testing conditions in the permit space to determine if acceptable entry conditions existed before entry was authorized to begin:

The employer does not ensure that each chemical trailer tank entered by its employee(s) to perform cleaning activities is tested to determine if acceptable entry conditions exist prior to entry. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the atmosphere of the tank entered by the entrant in chemical trailer #1C061, a permit-required confined space, was tested to determine acceptable entry conditions prior to entry.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 10 d Type of Violation: **Willful**

29 CFR 1910.146(e)(1): Before entry is authorized, the employer did not document the completion of measures required by 29 CFR 1910.146(d)(3) by preparing an entry permit:

The employer does not ensure that an entry permit is prepared, prior to entry, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an entry permit was prepared prior to entry of the tank in chemical trailer #1C061, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 10 e Type of Violation: **Willful**

29 CFR 1910.146(k)(3): To facilitate non-entry rescue, retrieval systems or methods were not used whenever an authorized entrant entered a permit space:

The employer does not ensure the use of retrieval systems or methods to facilitate non-entry rescue, for each chemical trailer tank entered by its employee(s) to perform cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that non-entry retrieval systems were utilized for the entry of the tank in chemical trailer #1C061, a permit-required confined space.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated: **08/25/2020**



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

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

Citation 2 Item 11 a Type of Violation: **Willful**

29 CFR 1910.146(g)(1): The employer did not provide training so that all employees whose work was regulated by this section acquired the understanding, knowledge, and skills necessary for the safe performance of duties assigned under 29 CFR 1910.146:

The employer does not provide permit-required confined space training to each of its employee(s) engaged in entry work when performing chemical trailer tank cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that the employee assigned the role of attendant for permit-required confined space entries was provided with the necessary training on the elements of 29 CFR 1910.146(i) [duties of attendants], where chemical trailer tanks were entered for cleaning activities.

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:	08/25/2020
Proposed Penalty:	\$134937.00

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: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

Citation 2 Item 11 b Type of Violation: **Willful**

29 CFR 1910.1200(h)(1): The employer did not provide employees with effective information and training on hazardous chemicals in their work area at the time of their initial assignment, and whenever a new chemical hazard the employees have not previously been trained about was introduced into their work area:

The employer does not provide effective information and training on hazardous chemicals to each of its employee(s) exposed to hazardous chemicals associated with chemical trailer tank cleaning activities. This violation was most recently documented as follows:

On or about February 20, 2020, at 8101 Union Ave., Cleveland, OH, 44105 in the hazardous materials bay (#8), the employer did not ensure that an employee performing cleaning tasks and permit-required confined space attendant tasks was provided with the effective information and training on hazardous chemicals in the work area including, but not limited to, the residual chemical contents of chemical trailer tanks, cleaning solvents, nitrogen gas potentially present in chemical trailer tanks, fast-setting concrete mix, and oil dry.

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

Inspection Number: 1464642
Inspection Date(s): 02/21/2020 - 08/11/2020
Issuance Date: 08/13/2020



Citation and Notification of Penalty

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105

In accordance with 29 CFR 1903.19(d), abatement certification is required for this violation (using the CERTIFICATION OF CORRECTIVE ACTION WORKSHEET), and in addition, documentation demonstrating that abatement is complete must be included with your certification. This documentation may include, but is not limited to, evidence of the purchase or repair of the equipment, photographic or video evidence, or written records.

ABATEMENT DOCUMENTATION REQUIRED FOR THIS ITEM

Date By Which Violation Must be Abated:

08/25/2020

A handwritten signature in blue ink, appearing to read "Howard B Eberts", written over a horizontal line.

Howard B Eberts
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
6393 Oak Tree Blvd
Suite 203
Independence, OH 44131



INVOICE / DEBT COLLECTION NOTICE

Company Name: Great Lakes Tank & Vessel LLC
Inspection Site: 8101 Union Ave, Cleveland, OH 44105
Issuance Date: 08/13/2020

Summary of Penalties for Inspection Number	1464642
Citation 1, Serious	\$80964.00
Citation 2, Willful	\$1484307.00
TOTAL PROPOSED PENALTIES	\$1565271.00

To avoid additional charges, please remit payment promptly to this Area Office for the total amount of the uncontested penalties summarized above. Make your check or money order payable to: "DOL-OSHA". Please indicate OSHA's Inspection Number (indicated above) on the remittance. You can also make your payment electronically on www.pay.gov. On the left side of the pay.gov homepage, you will see an option to Search Public Forms. Type "OSHA" and click Go. From the results, click on **OSHA Penalty Payment Form**. The direct link is <https://www.pay.gov/paygov/forms/formInstance.html?agencyFormId=53090334>. You will be required to enter your inspection number when making the payment. Payments can be made by credit card or Automated Clearing House (ACH) using your banking information. Payments of \$25,000 or more require a Transaction ID, and also must be paid using ACH. If you require a Transaction ID, please contact the OSHA Debt Collection Team at (202) 693-2170.

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

If a personal check is issued, it will be converted into an electronic fund transfer (EFT). This means that our bank will copy your check and use the account information on it to electronically debit your account for the amount of the check. The debit from your account will then usually occur within 24 hours and will be shown on your regular account statement. You will not receive your original check back. The bank will destroy your original check, but will keep a copy of it. If the EFT cannot be completed because of insufficient funds or closed

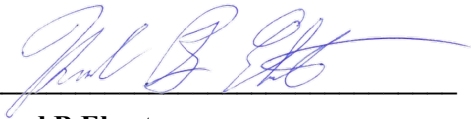
account, the bank will attempt to make the transfer up to 2 times.

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.



Howard B Eberts

Area Director

August 13, 2020

Date