FILE NAME: Calaveras (CALV)

DATE: 1977 Aug 25

DOC#: CALV008

DOCUMENT DESCRIPTION: Government Inspection Report with Citations

STATE OF CALIFORNIA – AGRICULTURE AND SERVICES AGENCY

#61

EDMUND G. BROWN, JR., Governor

DEPARTMENT OF INDUSTRIAL RELATIONS

DIVISION OF INDUSTRIAL SAFETY

#61

1. Office: DIVISION OF INDUSTRIAL SAFETY
MINING & TUNNELING SECTION
1540 MARKET STREET, 3rd FLOOR
SAN FRANCISCO, CALIFORNIA 94102

CITATION

2. TO:

Calaveras Asbestos, Ltd.
Attention Mr. Ken Ator, Safety Director
P. O. Box 127
Copperopolis, California 95228

3. Page 1 of 10

4. Type of alleged violation(s): General

5. Citation Number 1

CALAVERAS

An inspection or investigation of a place of employment located at ~~Pacific~~ Asbestos Pit and Mill, Copperopolis was conducted by George D. Denton on 8-25 1977. This citation is being issued in accordance with California Labor Code Section 6317 for alleged violations as shown below that were found during that inspection. (LC refers to California Labor Code; CAC refers to California Administrative Code.)

7. Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	8CAC 7030(i)	Conveyors The following conveyors which were unguarded or had guards missing were not equipped with emergency stop cords: (a) OP #3 at ore-prep Compl (b) E 16 conveyor " (c) E 3 conveyor " (d) E 4A dry rock storage area. " Partial comp	10-12-77
2	8 CAC 5208(c)	Asbestos Work Practices 1. An Asbestos spill on the 3rd floor of the mill building between shakers 5 & 6A was not cleaned up promptly.	10-1-77

11. Signature Geo. D. Denton
Safety Engineer

12. Signature
Name
Senior Safety Engineer

9-14-77
Date of Issuance

Citation(s) or a copy thereof must be prominently posted upon receipt by the employer at or near the location of each alleged violation until the unsafe condition is corrected or for three working days, whichever is longer.

Violations of the provisions of the California Labor Code or of safety and health standards, orders or regulations promulgated under the Labor Code may result in a civil penalty imposed on the employer and may result in some instances in a prosecution for a misdemeanor. If a monetary penalty is assessed, the employer will be notified promptly. The employer has fifteen working days after receipt of the above citation within which to notify in writing the California Occupational Safety and Health Appeals Board, 1006—4th Street, Sacramento, CA 95814, of his intention to contest any alleged violation or abatement period. The above citation will become a final order of the Appeals Board not subject to review or appeal unless contested by the employer, an employee or employee's representative. Failure to abate the unsafe condition within the time specified may result in an additional proposed penalty of up to $1,000 being assessed for each day beyond the abatement period the unsafe condition is not abated.

An employee or his representative may contest in writing to the California Occupational Safety and Health Appeals Board the reasonableness of the abatement period within fifteen working days from the date of issuance of the citation. Forms for use by an employee or the employer in presenting appeals to the Board are available from District Offices, Division of Industrial Safety.

13. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M-60

EXHIBIT
3-22-79
12
CASE

CAL/OSHA 2-A
Rev. April 1974

DEPARTMENT OF INDUSTRIAL RELATIONS
DIVISION OF INDUSTRIAL SAFETY

CITATION

3. Page 2 of 10

Citation Number 1

4. Alleged General Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
3	8 CAC 5143(a)	Mechanical Ventilation Systems The following mechanical ventilation systems were not maintained free from leaks to prevent harmful dust from being dispersed in the atmosphere: (a) 2nd floor shaker hood #8 Compl 2 wk (b) 2nd floor 15 and 16A screen dust hoods. 9 wk (c) 3rd floor sock for S-7 Compl (d) 3rd floor sock for S-5A (e) 4th floor sock for S-27 (f) 1st floor covers on S-11 and S-12 9 wk (g) 2nd floor socks on S 7 and 8 (h) 4th floor socks on sifters 1 and 8	10-12-77

13. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M60

CAL/OSHA 2-Ax
October 1973

STATE OF CALIFORNIA – AGRICULTURE AND SERVICES AGENCY

EDMUND G. BROWN, JR., Governor

DEPARTMENT OF INDUSTRIAL RELATIONS

DIVISION OF INDUSTRIAL SAFETY

1. Office: DEPARTMENT OF INDUSTRIAL RELATIONS
DIVISION OF INDUSTRIAL SAFETY
MINING & TUNNELING SECTION
1540 MARKET STREET, 3rd FLOOR
SAN FRANCISCO, CALIFORNIA 94102

CITATION

2. TO:

Calaveras Asbestos Ltd.
Attention Mr. Ken Ator, Safety Director
P. O. Box 127
Copperopolis, California 95228

3. Page 3 of 10

4. Type of alleged violation(s): Serious

5. Citation Number 2

6. An inspection or investigation of a place of employment located at CALAVERAS ~~Pacific~~ Asbestos Pit and Mill, Copperopolis was conducted by George D. Denton on 8-25- 1977. This citation is being issued in accordance with California Labor Code Section 6317 for alleged violations as shown below that were found during that inspection. (LC refers to California Labor Code; CAC refers to California Administrative Code.)

7. Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
	8 CAC 7046(e)	Travelways The following travelways or walkways were not protected by railings, barriers or covers where openings were open and through which men might fall: (a) 6th floor the collector catwalk between collectors 4 and 5 had an opening in the catwalk. Compl (b) The catwalk for the 1st trunion on the horizontal dryer had the west end missing. Compl (c) 3rd floor mill building at the N.E. corner had a large opening in the wall. Compl	10-12-77

11. Signature Geo D Denton
Safety Engineer

12. Signature S. A. Alexander
Name S. A. Alexander
Senior Safety Engineer
9-16-77
Date of Issuance

Citation(s) or a copy thereof must be prominently posted upon receipt by the employer at or near the location of each alleged violation until the unsafe condition is corrected or for three working days, whichever is longer.

Violations of the provisions of the California Labor Code or of safety and health standards, orders or regulations promulgated under the Labor Code may result in a civil penalty imposed on the employer and may result in some instances in a prosecution for a misdemeanor. If a monetary penalty is assessed, the employer will be notified promptly. The employer has fifteen working days after receipt of the above citation within which to notify in writing the California Occupational Safety and Health Appeals Board, 1006 – 4th Street, Sacramento, CA 95814, of his intention to contest any alleged violation or abatement period. The above citation will become a final order of the Appeals Board not subject to review or appeal unless contested by the employer, an employee or employee's representative. Failure to abate the unsafe condition within the time specified may result in an additional proposed penalty of up to $1,000 being assessed for each day beyond the abatement period the unsafe condition is not abated. .

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13. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M-60

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DEPARTMENT OF INDUSTRIAL RELATIONS
DIVISION OF INDUSTRIAL SAFETY

CITATION

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Citation Number 2

4. Alleged Serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
		cont. (d) Ore-prep on the idle side of the jaw crusher at the end near the ball wheel was bent and ineffective.	Comply

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DIVISION OF INDUSTRIAL SAFETY

CITATION

Citation Number 3

4. Alleged Serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
	8CAC 7026(b)	Travelways The following travelways or walkways were not kept free from stumbling hazards: (a) The stairway steps for the vertical dryer. Comply (b) The catwalk on the south side of the jaw crusher at ore-prep. Comply	10-12-77

3. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. MbO

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DIVISION OF INDUSTRIAL SAFETY

CITATION

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Citation Number 4

4. Alleged serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	8 CAC 6995(1)	Power Transmission Equipment Guarding 1. The following V-belt and pulley drives were not guarded by enclosure or the guards had been left off: (a) 6th floor mill building the drive for collector #1 -partially unguarded. (b) 6th floor mill building - the drive for collector #3 partially unguarded. (c) 6th floor mill building - the drive for collector #20 - partially unguarded. (d) 1st floor the drive for the dribbles screw on packer #2 - unguarded. (e) 1st floor- the drive for the dribbler screw on packer #2 - unguarded. (f) 6th floor - the drive on bucket elevator #5 - partially guarded. (g) 6th floor- the drive on bucket elevator #6 - partially guarded. (h) The drive for the dust hopper #2 - partially guarded. (i) The drive for E 16 - partially guarded. (j) The drive for water screw #2 partially guarded. (k) The drive for the rock reject conveyor at ore-prep- partially guarded. (l) The drive for the dust screw to bag house #1 at ore-prep- unguarded. (m) The drive for OP #1 ore-prep- partially guarded.	10-12-77 Compl 9/2/77 Compl ✓ ✓ ✓ ✓ ✓ Compl

13. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M-60

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PARTMENT OF INDUSTRIAL RELATIONS
IVISION OF INDUSTRIAL SAFETY

CITATION

'ation Number 4

4. Alleged Serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	cont.	2. The following troughing rollers where equipment is located over the belts: (a) conveyor E3. 9/2[illegible] (b) stocker conveyor #2 - (c) stocker conveyor #2 - (d) stocker conveyor #3 - (e) conveyor E4 - basement 9/2[illegible] (f) conveyor E13- basement (g) conveyor E17 (h) conveyor E2 at ore-prep compl (i) conveyor OP #4 at ore-prep compl 3. The return rollers on the following conveyors were unguarded where maintenance work is performed: (a) OP #1 at ore-prep 9/2[illegible] (b) OP #3 at ore-prep compl (c) OP #4 at ore-prep - (d) OP #5 at ore-prep compl	

PARTMENT OF INDUSTRIAL RELATIONS
IVISION OF INDUSTRIAL SAFE

CITATION

'tation Number 5

4. Alleged Serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	8 CAC 7030(b)	Conveyor Belt Pulleys The following conveyor belt pulley nip points were unguarded to protect a person from being caught: (a) E 5C tail pulley Comp (b) E 5C tension adjusting head pulley ✓ (c) E 5D tail pulley ✓ (d) E 5E tail pulley ✓ (e) E5E tension adj. head pulley ✓ (f) E 5D head pulley (g) E 17 head pulley (h) rock reject at ore-prep	10-12-77

13. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M60

PARTMENT OF INDUSTRIAL RELATIONS
VISION OF INDUSTRIAL SAFE[illegible]

CITATION

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ation Number 6

4. Alleged serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	8 CAC 7030(a)	Screw Conveyors A cover on the screw conveyor on collector #9 to the dust grader on the 3rd floor of the mill was off.	10-12-77 Compl.

10. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M60

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DEPARTMENT OF INDUSTRIAL RELATIONS
DIVISION OF INDUSTRIAL SAFETY

CITATION

Citation Number 7

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4. Alleged Serious Violations (Continued)

Item No.	8. Standard, order, regulation or code allegedly violated	9. Description of alleged violation	10. Date by which alleged violation must be corrected
1	8 CAC 2340.17(a)	Electrical The following junction box covers were missing exposing employees to the hazard of electrical shock: (a) 2nd floor of the mill building at the pre weight for pocker #1 (b) 3rd floor mill building at the work platform for the north end of screw convey #32. (c) at the fire box area for the vertical dryer.	10-12-77 Complied ✓ ✓

3. Region 1 District 9 Ident. No. D-8152 CAL/OSHA 1 Rep. No. M60

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October 1973

MANAGEMENT OFFICIALS CONTACTED:

NAME	TITLE	PRESENT AT: OPENING	INSPECTION	CLOSING
		☐	☐	☐
		☐	☐	☐
		☐	☐	☐

EMPLOYEES CONTACTED

NAME	ORGANIZATION AND TITLE	HOME ADDRESS	REP	WALK-AROUND	CONFIDENTIALITY	TELEPHONE

OPENING AND CLOSING CONFERENCE SUMMARY AND ADDITIONAL COMMENTS

CHECK LIST

YES	
☐	CAL/OSHA Program
☐	Employee Rights
☐	Variances
☐	Inspection Procedure
☐	Security Clearance
☐	Violations
☐	Citation Procedure
☐	Penalty Calculation
☐	Right to Appeal
☐	Right to Informal Conference
☐	Follow up Procedure
☐	Invite Questions
☐	Offer Help Summarize
☐	Employee Conference

31 IN YOUR OPINION IS A FOLLOW UP NECESSARY? ☐ YES ☐ NO

32. EVALUATION OF SAFETY AND HEALTH PROGRAM

	EFFECTIVE	AVERAGE	INEFFECTIVE		EFFECTIVE	AVERAGE	INEFFECTIVE
SAFETY RESPONSIBILITY –	☐	☐	☐	PROTECTIVE EQUIPMENT –	☐	☐	☐
EMPLOYEE PARTICIPATION –	☐	☐	☐	HOUSEKEEPING –	☐	☐	☐
TRAINING –	☐	☐	☐	FIRST AID –	☐	☐	☐

33. Region____ District____ Ident. No. _____ CAL/OSHA 1 Rep. No. _____ Fiscal Yr. _____